



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Chemical and Filtering Supplies

1. The Local Government Unit of Kapalong, through the **DA-ROXI (Trust Fund)** intends to apply the sum of **Three Hundred Ninety Six Thousand One Hundred Twenty Five Pesos Only (P 396,125.00)** being the ABC to payments under the contract for **Supply and Delivery of Chemical and filtering Supplies** . Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Local Government Unit of Kapalong now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, within Five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from Local Governmenr Unit of Kapalong and inspect the Bidding Documents at the address given below during **8:00 AM to 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 3, 2021** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Hundred Pesos Only (P500.00)**.
6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **November 11,2021 at 10:30 AM**. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on **November 11,2021 at 10:30 AM** at the given address below Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
9. Interested Bidders shall submit Letter of Intent (LOI) and notarized authorization as representative from the proprietor/Company to attend the Pre-Bid Conference and Bid Opening .

10. *The Local Government Unit of Kapalong reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.*

11. *For further information, please refer to:*

MARY ELIZABETH L. EXALA

BAC OFFICE

Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte

dadangmay@yahoo.com

09176848162

www.kapalong.gov.ph

12. *You may visit the following websites:*

For downloading of Bidding Documents: www.philgeps.gov.ph

(SGD.)MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *Chemical and Filtering Supplies*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1	kg	Ferrous Sulphate Heptahydrate (500g)	3,525.00			
2	1	kg	Ethylenediamine Tetra Acetic Acid (500g)	4,000.00			
3	1	kg	Potassium dihydrogen Phosphate (500g)	4,000.00			
4	1	kg.	Magnesium sulphate heptahydrogen (500g)	4,000.00			
5	3	kgs.	Potassium Nitrate (1 kg/cont.) MERK	20,000.00			
6	3	kgs.	Ammonium Nitrate (1 kg./cont.)MERK	20,000.00			
7	2	kgs.	Calcium Nitrate dihydrate (500 g)	4,000.00			
8	4	packs	Benzyl Adenine (100g)	12,500.00			
9	3	packs	Napthalene acetic (100g)	10,000.00			
10	3	packs	Thiamine hydrochloride (100g)	2,000.00			
11	3	packs	Pyridoxine (100 g)	2,000.00			
12	3	packs	Nicotinic acid (100g)	2,000.00			
13	1	pack	Potassium Hydroxide pellets (500g)	2,000.00			
14	4	kgs.	Buffer solution PH 7 (1L/Cont.)	1,000.00			
15	10	bottles	Hydrochloric acid (100 ml./bot.	300.00			
16	48	kgs.	Pride Powder	200.00			
17	24	bot.	Disinfectant (Lysol)	150.00			
18	50	gallon	Zonrox	200.00			
19	2	sacks	Brown Sugar	2,500.00			
20	2	packs	Agar-Agar (6 kgs./pack)BTC	7,200.00			
21	2	packs	Manganese Sulphate monohydrate (500g)	3,500.00			
22	2	packs	Boric Acid (500g)	1,900.00			
23	2	packs	Zinc Sulphate heptahydrate (500g)	1,600.00			
24	2	packs	Potassium Iodide (500g)	5,100.00			
25	10	packs	Sodium molybdate (50g)	3,400.00			
26	2	packs	Copper Sulphate (500g)	2,400.00			
27	10	packs	Cobalt Chloride (100g)	4,000.00			
			Approved Budget for the Contract	396,125.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

