



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

Supply and Delivery of Other Supplies and Materials

1. *The Local Government Unit of Kapalong, through the DA -ROXI (Trust Fund) intends to apply the sum of **Eight Hundred Seventy Eight Thousand One Hundred Fifty Pesos Only (P 878,150.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies and Materials** . 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 **One Thousand Pesos Only (P1,000.00)**.*
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 *Other Supplies and Materials - MAGRO*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			Other Supplies and Materials				
1	30	pcs	Led Tubular Lamp	400.00			
2	10	pcs	Scalpel Holder (Big)	100.00			
3	3	box	Surgical Blade (No.22)	3,000.00			
4	10	pcs	Forcep (Big)	500.00			
5	10	pcs	Labatory Gown	600.00			
6	8000	pcs	Food Jar	20.00			
7	2	rolls	Steel Screen (1/4, coated with Plastic)	10,000.00			
8	4	rolls	Tie Wire	1,300.00			
9	10	bundles	Newsprint	1,500.00			
10	15	big tank	LPG Refill (50kgs. Capacity)	3,000.00			
11	300	container	Purified Water (Refill)	20.00			
12	10	pcs	Scotch Brite	300.00			
13	10	pair	Rubber Gloves	100.00			
14	10	pair	Slippers	100.00			
15	5	rolls	Foil	100.00			
16	20	rolls	Tissue	50.00			
17	2	pcs	Pail (20L/orocan)	300.00			
18	40	bundles	Cellophane	300.00			
19	20	kgs.	Rubber Band	300.00			
20	2000	pcs	Banan Corms	15.00			
21	1000	pcs	Buko	20.00			
22	20	pair	Cotton Gloves (pair)	50.00			
23	4	boxes	Surgical Gloves	1,500.00			
24	10	pcs	Water Container (Empty)	220.00			
25	4	pcs	Knives	250.00			
26	3	pcs	Electrode	10,000.00			
27	2	rolls	Black Sheet	4,000.00			
28	4	pcs	Sprinkles (Big)	500.00			
29	2	set	Garden Hose with Housing (# 1/2)	5,000.00			
30	4	rolls	Prchid net Double	5,000.00			
31	7	pcs	Plastic Beaker (100 ml.) Nalgene	300.00			
32	2	pcs	Plastic Beaker (50 ml.) Nalgene	200.00			
33	4	pcs	Reagent bottle (1L/Glass)	700.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

