

### Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

### **INVITATION TO BID**

### Supply and Delivery of Materials for the Construction of Plant Nursery

- 1. The Local Government Unit of Kapalong, through the **DA-ROXI** (**Trust Fund**) intends to apply the sum of **Two Hundred Eighty Four Thousand One Hundred Seventy Five Pesos Only (P 284,175.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Plant Nursery**. 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: <a href="www.philgeps.gov.ph">www.philgeps.gov.ph</a>

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

## Republic of the Philippines Municipality of Kapalong Davao Province

# Reference Materials for the Construction of Plant Nursery

Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract	Price	Price	articles
			I. Concreting and Maosnry Works	Contract			urticies
1	120	bags	Portland Cement	286.00			
2	110	length	10mmØ x 6.0m. Def. Bars	211.00			
3	20	kilos	# 16 G.I. Tie Wire	90.00			
4	10	cu.m.	Sand and Gravel (Good mixed)	550.00			
5	900	pcs	4" x 8" x 16" CHB	15.00			
6	50	length	8mmØ x 6.0m Def. Bars	120.00			
7	8	pcs	10mm thk. X 4' x 8' Ord. Plywood	640.00			
8	350	bd.ft.	Coco Lumber	20.00			
9	20	kilos	Assorted size CW Nails	90.00			
	20	KIIOS	II. STEEL WORKS	30.00			
10	20	length	1 1/4Ø x 6.0m. G.I Pipe S-40	1,200.00			
11	70	length	3/4"Ø x 6.0m. G.I Pipe S-40	460.00			
12	2	box	Welding Rod @ 20 kilos/box	1,800.00			
13	10	pcs	Hacksaw Blade (Sandflex)	90.00			
14	265	mtrs.	2 x 2 Black Ochides Net (8' wide)	65.00			
15	203	kls	Black Twine	160.00			
16	40	kls	#14 G.I Tie Wire	120.00			
	70	KIS	III. Filling Works	120.00			
	200	cu.m.	Sand and Gravel (River Mixed)	500.00			
	200	cu.m.	Sana and Graver (miver innica)	300.00			
			Approved Budget for the Contract	284,175.00			

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