

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

INVITATION TO BID

SUPPLY AND DELIVERY OF Agri Marine Supplies and Materials

- 1. The Local Government Unit of Kapalong, through the DA-ROXI (Trust Fund) intends to apply the sum of One Million Nine Hundred Sixty Five Thousand Seven Hundred Twenty Five Pesos Only (P 1,965,725.00) being the ABC to payments under the contract for Supply and Delivery of Agri Marine 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 **Five thousand Pesos Only (P 5,000.00)**.
- 6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **November 11**, **2021 at 9:00 AM at Supply Office**, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **November 23, 2021 at 10:30 AM.** Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in *ITB* Clause 14.
- 9. Bid opening shall be on **November 23, 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.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

- 10. 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
- 11. 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.
- 12. 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

13. 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 Purchase of Agri Marine Supplies and Materials

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
	٦.,	· · · · · ·	,	Budget of	Price	Price	delivery of
				Contract			articles
1	6000	pieces	Tissue cultured seedlings	25.00			
			(graniene & tolerant lines to FOC)				
			Fertilizers				
2	500	kgs.	Organic Fertilizer (50 kgs./ bag)	300.00			
3	335	kgs.	Organic (Vermi cast)	15.00			
4	162	kgs.	Ammonium Sulphate (21-0-0) 50 kgs./bag	1,000.00			
5	60	bag	Urea (46-0-0) 50 kgs./bag	1,500.00			
6	60	bag	Potash (0-0-60) 50 kgs./bag	1,600.00			
7	25	bag	DAP (17-0-17) 50 kgs./bag	1,800.00			
8	35	bag	Zinc Sulphate 25 kgs./bag	1,600.00			
9	80	bag	Lime (Agricultural) 50 kgs./bag	380.00			
10	100	pack	Rhizocote 1kg/pack	300.00			
			Pesticides				
			Leaf Spray				
11	12	bag	Mancozeb 25 kgs./bag	6,000.00			
12	30	gallon	Daconil/Deacon	2,600.00			
			Bunch Spray				
13	70	pack	Topsin	450.00			
14	10	liters	Decis 2.5	1,440.00			
			Stem Spray / Eradication				
15	10	liters	Karate	1,320.00			
16	10	liters	Lorsban	960.00			
			Bud Injection				
17	10	liters	Movento	4,600.00			
18	12	pack	Orthene	700.00			
19	20	bot.	Confidor 250ml./bot	1,200.00			
20	6	pack	Strength 100 grms./pack	300.00			
21	6	bot.	Kotetso 250 ml./bot.	2,300.00			
			Herbicides				
22	12	bot.	Alion	5,000.00			
23	12	gallon	Quick Burn	3,200.00			
24	30	liters	Basta	1,500.00			
			Disinfectant				
25	30	gallon	Bioset	500.00			
			Stickers & Spreaders				
26	10	liters	APSA 80	1,100.00			
			Twine				
27	240	kgs.	Poly Twine	150.00			
28	16	kgs.	Plastic Twine	87.50			
29	240	kgs.	Plastic Hands Protector (sok-sok)	150.00			
30	300	kgs.	Treated P.E. Bag	200.00			

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
	-1.7		,	Budget of	Price	Price	delivery of
				Contract			articles
31	10	bundles	Old/ used news paper	1,800.00			
			Farm Tools/Materials				
32	3	units	Power Sprayer (mist blower)	50,000.00			
33	20	pcs	Plastic Drum (200 ml.)	2,200.00			
34	25	pcs	Plastic Pail (10 L)	150.00			
			PPE (Personal Protective Equipment)				
35	20	pair	Rubber Boots	450.00			
36	50	box	Mask (50 pcs/box)	50.00			
37	50	pair	Working Gloves	65.00			
38	100	kls.	Molasses	30.00			
39	6	pcs.	Aerator	550.00			
			Soil Ameliorants (Soil care)				
40	3000	packs	Trichoderma	20.00			
41	80	gallons	Soil Bio Con	1,600.00			
42	30	gallons	Foliar Feed	2,000.00			
43	3	gallons	Root and Growth Promoters	5,000.00			
44	30	liters	Copper ion	1,200.00			

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		Approved Budget for the Contract	1,965,725.00		

Name of Establishment	Signature of Bidders or his duly
	Authorized Representative