



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

### **Supply and Delivery of Materials for Improvement of BFP Sub-Station at Brgy. Tiburcia, Kapalong**

1. *The Local Government Unit of Kapalong through the **SB# 2-2021** intends to apply the sum of **Two Hundred Ninety Four Thousand Seven Hundred Fifty Nine Pesos and 60/100 (P 294,759.60)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of BFP Sub-Station Brgy. Tiburcia, Kapalong**. 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 Government 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 23, 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 29, 2021 at 10:00 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 29, 2021 at 10:00 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](http://www.philgeps.gov.ph)*

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

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference: Materials for the Improvement of BFP Sub-Station, Brgy. Tiburcia, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	125	bags	Portland Cement	286.00			
2	4	load	Sand and Gravel @ 6.0 cu.m.	2,050.00			
3	10.5	cu.m.	Washed Sand	550.00			
4	55	length	12mm dia. DRB @ 6.0m	296.00			
5	4	kg.	# 16 G.I Tie Wire	96.00			
6	26.7	bd.ft.	10 pcs. 2" x 2" x 8' (Coco Lumber) Scaffolding	25.00			
7	20	bd.ft.	5 pcs - 2" x 3" x 8' (Coco Lumber) Scaffolding	25.00			
8	66.7	bd.ft.	25 pcs - 2" x 2" x 8' Good Lumber	35.00			
9	1	lot	Double Deck Bed	10,000.00			
10	1	lot	Table and Chairs	10,000.00			
11	1	lot	Dirty Kitchen Installation	5,000.00			
12	5	pcs	5mm thk. Marine Plywood ( for Ceiling)	480.00			
13	5	kg.	CW Nails # 1 1/2	90.00			
14	5	kg.	CW Nails # 2 1/2	90.00			
15	5	kg.	CW Nails # 3	90.00			
16	400	pcs	4" x 8" x 16" CHB ( Including Flooring Wall)	18.00			
17	15	length	10mm dia DRB	211.00			
18	70	mtrs.	1/2 SDR 17 PE Pipe	17.00			
19	1	pcs	Water Meter	580.00			
20	1	quart	Vulca Seal	350.00			
21	1	set	GV Bronze Faucet	245.00			
22	5	length	1/2" x 10' UPVC	120.00			
23	30	pcs	1/2" UPVC Assorted Fittings	30.00			
24	1	can	UPVC Solvent 100cc	60.00			
25	1	lot	Dirty Kitchen Installation	5,000.00			
26	1	unit	100 ft Antenna	60,000.00			
27	1	unit	Radio Base for Operation	10,000.00			
28	1	Unit	Standby Battery for Radio Base	5,000.00			
29	1	Unit	Emergency Light and Smoke Detectors	6,000.00			
30	1	Unit	Fire Station signage front and back	15,000.00			
31	1	box	THHN # 12	3,900.00			
32	1	box	THHN # 14	3,500.00			
33	20	length	PVC Pipe 15" 1/2	120.00			
34	15	length	PVC Elbow	40.00			
35	5	pcs	Receptacle	28.00			
36	5	pcs	Junction Box	40.00			
37	2	pcs	Switch Single	180.00			
38	1	pcs	Switch Three Gang	240.00			
39	6	pcs	Switch Box	190.00			

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**Name of Establishment**

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**Signature of Bidders or his duly  
Authorized Representative**



		<i>Approved Budget for the Contract</i>	<b>294,759.60</b>		
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*Name of Establishment*

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*Signature of Bidders or his duly  
Authorized Representative*