



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 Repair and Maintenance of Building and Other Structures for Kapalong Town Square**

1. *The Local Government Unit of Kapalong through the **General Funds** intends to apply the sum of **Five Hundred Eight Thousand Five Hundred Ninety Four Pesos Only (P 508,594.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures for Kapalong Town Square** . 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 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 **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 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)*

**MARY ELIZABETH L. EXALA**

*BAC Chairperson or Authorized Representative*

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference Materials for Repair and Maintenance of Building & Other Structures for Kapalong  
Town Square**

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	20	gal	Epoxy Primer (Black)	834.00			
2	20	gal	Epoxy Primer (red oxide)	792.00			
3	10	gal	Epoxy Primer (White)	876.00			
4	8	gal	Quick Dry Enamel (Yellow)	594.00			
5	10	gal	Quick Dry Enamel (Pacific Blue)	702.00			
6	5	gal	Quick Dry Enamel (Nile Green)	612.00			
7	4	gal	Quick Dry Enamel (Red)	618.00			
8	4	gal	Quick Dry Enamel (Light Green)	612.00			
9	7	gal	Epoxy Enamel (Yellow)	876.00			
10	6	gal	Epoxy Enamel (Molly Orange)	984.00			
11	3	gal	Epoxy Enamel ( light Blue)	948.00			
12	3	gal	Epoxy Enamel ( Nile Green)	996.00			
13	3	gal	Epoxy Enamel (Victory Red)	1,008.00			
14	4	gal	Epoxy Enamel (Happy Yellow)	876.00			
15	16	gal	Flat Latex	696.00			
16	10	can	Raw Siera Paint	78.00			
17	3	gal	Epoxy Enamel (Brown)	984.00			
18	3	gal	Epoxy Enamel (Blue)	948.00			
19	3	gal	Epoxy Enamel (Pink)	1,008.00			
20	3	gal	Epoxy Enamel (Green)	996.00			
21	3	gal	Epoxy Enamel (Light Green)	996.00			
22	3	gal	Epoxy Enamel (Orange)	984.00			
23	3	gal	Epoxy Enamel (red)	1,008.00			
24	20	gal	Epoxy Thinner	672.00			
25	10	gal	Lacquer Thinner	552.00			
26	10	gal	Paint Thinner	354.00			
27	20	pcs	Sand paper # 120	25.00			
28	20	pcs	Sand paper # 100	25.00			
29	10	pcs	Roller Brush # 6	102.00			
30	20	pcs	Roller Brush # 4	60.00			
31	5	gal	Polituff w/ Hardiner	792.00			
32	5	gal	Paint Remover	936.00			
33	14	gal	Rubberized paint	1,620.00			
34	6	bot	Rubbing Compound Turtle Wax	348.00			
35	16	length	C-Purlins 2" x 3" x 1.5mm	816.00			
36	6	length	Flat Bars 1" x 3/16	210.00			
37	12	length	16mm dia. Plain Round Bars	582.00			
38	12	length	Angle Bar 1 1/2" x 1/4" x 5mm	972.00			
39	8	length	10mm dia. DRB	211.00			
40	35	In.m	Color Roof Blue	714.00			

41	14	shts.	4' x 8' Pre-Painted Plain Sheet	504.00			
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**Name of Establishment**

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

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference Materials for Repair and Maintenance of Building & Other Structures for Kapalong  
Town Square**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
42	1	box	Self Drilling Teck Screw 500	966.00			
43	18	pcs	Bolt w/ Knot 9mmx2"	65.00			
44	1	box	Blind Rivets 3/16" x 1/2"	474.00			
45	20	kls.	Welding Rod	126.00			
46	20	kls.	Tie Wire # 16	96.00			
47	20	kls.	Tie Wire # 14	96.00			
48	2	shts.	4ft. X 8ft. X 15mm G.I. Sheets	2,520.00			
49	8	load	Washed Sand @ 3.5 cu.m per load	1,200.00			
50	10	load	River Mixed Sand @ 3.5 cu.m per load	1,080.00			
51	265	bags	Portland Cement	286.00			
52	3	mtrs.	Screen (Ayagan)	102.00			
53	100	pcs	CHB 4" x 8" x 16"	15.00			
54	15	rolls	Masking Tape	54.00			
55	250	ln.m	Fish Net	72.00			
56	8	pcs	Ball Bearing # 4	108.00			
57	8	pcs	Ball Bearing # 2	108.00			
58	5	length	3" G.I Pipe (S-40)	3,840.00			
59	17	length	2" G.I Pipe (S-40)	2,040.00			
60	22	length	1 1/2" G.I Pipe (S-40)	1,656.00			
61	25	length	1" G.I Pipe (S-40)	1,044.00			
62	16	length	3/4" G.I Pipe (S-40)	612.00			
63	12	length	1/2" G.I Pipe (S-40)	492.00			

		<i>Approved Budget for the Contract</i>	<i>508,594.00</i>			
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*Name of Establishment*

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*Signature of Bidders or his duly  
Authorized Representative*