

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

INVITATION TO BID

Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures —Mayor's Office Annex

- 1. The Local Government Unit of Kapalong through the **General Funds** intends to apply the sum of **Three Hundred Three Thousand Eight Hundred Sixty One Pesos Only (P 303,861.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures-Mayor's Office Annex**. 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 **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

(SGD.)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 and Other Structures

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
1	44	pcs	5mm thk. Marine Plywood	300.00			
2	1	pcs	1 - 2" x 6" x 12" (Good Lumber)	420.00			
3	14	pcs	14- 2" x 2" x 14' (Good Lumber)	164.00			
4	34	pcs	14- 2" x 2" x 12' (Good Lumber)	140.00			
5	1	pcs	1 - 2" x 3" x 12' (Good Lumber)	210.00			
6	2	bundle	1 - 1" x 2" x 12' (Good Lumber)	240.00			
7	2	kls.	CW Nails # 2	80.00			
8	1	kls.	CW nails # 2 1/2	80.00			
9	33	shts	3/4" Marine Plyboard	1,200.00			
10	5	shts	10mm Marine Plyboard	660.00			
11	2	gal	Acrytex Cast	570.00			
12	15	set	Roller Brush # 6	102.00			
13	3	pcs	Paint Brush # 1	30.00			
14	12	gal	Flat Wall Enamel	650.00			
15	30	gal	Sand Paper # 120	25.00			
16	50	pcs	Concealed Hinges Soft Set	198.00			
17	3	pcs	Roller Brush # 4	66.00			
18	4	gal	Paint Acc. Emulsion	852.00			
19	2	gal	Flat latex	672.00			
20	330	pcs	450m x 450m Vinyl Tiles	131.00			
21	7	gal	Vinyl Glue	660.00			
22	6	gal	Putty	474.00			
23	3	pail	Flat Latex White	2,340.00			
24	12	gal	Gloss Latex White	780.00			
25	2	gal	Reducer	714.00			
26	24	pcs	Recessed Square Pin Light	306.00			
27	10	pcs	Recessed Square Pin Light	599.00			
28	4	pcs	Pin Light 9W	1,104.00			
29	2	pcs	Switch 2 gang Flash Type	269.00			
30	2	pcs	Switch 3 Gang Flas Type	360.00			
31	5	set	Outlet 2 Gang Flash Type	264.00			
32	3	set	Outlet 3 Gang Flash Type	360.00			
33	1	рс	Circular Saw Blade	743.00			
34	1	рс	Wood Cutting Saw Blade	396.00			
35	2	pcs	Tubular 1 3/4 x 4	3,000.00			
36	1	рс	Fixed Glass w/ Frame 1/4" Clear w/ Header 102"x108"	20,280.00			
37	1	рс	Swing Door Frame Lesser 3/8" Clear	22,200.00			
<i>J</i> ,		ρι	Overhead Closer 35" x 84"	22,200.00			

Name of Establishment	Signature of Bidders or his duly

Republic of the Philippines Municipality of Kapalong Davao Province

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
38 2		pcs	Swing w/ White Frame 1/4 Clear Overhead	15,000.00			
			Closer - 80 x 54 1/2				
39	1	рс	Header 12 1/2 x 54 1/2	1,200.00			
40	1	unit	Tint Smoke Film 5 mtrs. X 48 w/ Design	4,200.00			
41	8	ltrs.	Acrylic Flooring Adhesive	252.00			
42	25	pcs	Drawer Handle	35.00			
43	25	pcs	Drawer Lock	89.00			
44	25	pcs	Concealed Hinges Soft Set 198.00				
45	1	set	Window Blinds (Woodlook gray)	28,200.00			

				Approved Budget for the Contract	303,861.00			
	Name of Establishment				Signature of Bidders or his duly			
					Authorized Representative			