



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 Construction of Perimeter Fence (Isolation Facility) at D.A. Compound, Maniki, Kapalong

1. *The Local Government Unit of Kapalong through the **SB# 2-2021** intends to apply the sum of **Four Hundred Eighty One Thousand Eight Hundred Seventy Three Pesos Only (P 481,873.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Construction of Perimeter fence (Isolation Facility) at D.A Compound, Maniki, 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 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 the Construction of Perimeter Fence - D.A Compound, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	230	bags	Portland Cement	286.00			
2	27.1	cu.m.	Washed Sand	550.00			
3	7	load	Sand & Gravel (Good mixed @ 6.0cu.m. per load)	2,050.00			
4	230	length	10mmØ DRB	211.00			
5	60	length	9mmØ DRB	137.00			
6	40	kg.	# 16 G.I. Tie Wire	96.00			
7	1100	pcs	4" x 8" x 16" CHB	15.00			
8	6	cu.m.	Fine Sand	800.00			
9	5	mtrs.	Screen (Ayagan)	90.00			
10	150	length	1" x 3" x 1.5mm Tubular Steel	871.00			
11	50	shts.	1.5mm - 1.2m x 2.4m G.I Seel Matting	1,100.00			
12	10	length	1" x 1" x 1.5mm Tubular Steel	420.00			
13	16	pcs	1" Cylindrical Hinges	800.00			
14	6	box	Welding Rod (20kg/box)	1,800.00			
15	10	pcs	Grinding Stone for Steal	150.00			
16	5	pcs	Circular Cut Off Disc	1,500.00			
17	10	gal	Epoxy primer	750.00			
18	15	gal	Quick Drying Enamel (Black)	792.00			
19	5	gal	Neutralizer Paint	620.00			
20	5	gal	Acrytex Cast	650.00			
21	10	gal	Acrytex Primer	788.00			
22	5	gal	Acrytex Reducer	580.00			
23	10	gal	Latex Paint (White)	680.00			
24	10	can	Tinting Color Thalo Blue (Latex)	90.00			
25	8	gal	lacquer Thinner	450.00			
26	8	gal	Paint Thinner	366.00			
27	10	doz	Sand paper # 80	300.00			
28	5	set	16" Paint Roller Brush w/ Tray	162.00			
29	5	set	4" baby Roller Brush w/ Trai	110.00			
30	10	pcs	Paint Brush # 3	80.00			
31	250	bd.ft.	30 pcs- 1 x 10 x 10 Coco Lumber	25.00			
32	400	bd.ft.	100 pcs - 2 x 2 x 12 Coco Lumber	25.00			
33	300	bd.ft.	50 pcs- 2 x 3 x 12 Coco Lumber	25.00			
34	10	kg.	# 4 CW Nails	96.00			
35	5	kg.	# 3 CW Nails	96.00			
36	5	kg.	# 2 1/2 CW Nails	96.00			
37	5	kg.	# 1 1/2 CW Nails	96.00			
			Approved Budget for the Contract	481,873.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative