

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

#### **INVITATION TO BID**

## Supply and Delivery of Materials for Construction of Steel Stair Case-Municipal Compound Brgy. Maniki

- 1. The Local Government Unit of Kapalong through the SB# 2-2021 intends to apply the sum of One Hundred Thirty Two Thousand Six Hundred Fifty Three Pesos and 50/100 (P 132,653.50) being the ABC to payments under the contract for Supply and Delivery of Materials for Construction of Steel Stair Case at Municipal Compond, Brgy. Maniki . 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: <a href="www.philgeps.gov.ph">www.philgeps.gov.ph</a>

(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 Steel Stair Case-Municipal Compound Brgy. Maniki, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
	7		Doubland Company	Contract			articles
1	7	bags	Portland Cement	286.00			
2	1.5	cu.m.	Washed Sand	550.00			
3	18	length	10mmØ x 6.0m DRB GA # 16 G.I. Tie Wire	211.00 90.00			
4	2	kg.	10mm thk. Ordinary Plywood	670.00			
5	1	shts					
6	26.7	bd.ft.	10 pcs - 2 x 2 x 8 Coco Lumber	25.00			
7	50	bd.ft.	10 pcs - 2 x 3 x 10 Coco Lumber	25.00			
8	3	kg.	Assorted CW Nails	90.00			
9	10	length	2 x 2 x 4.0mm thk. Angle Bar	1,157.00			
10	23	length	1 1/2" x 1 1/2" 4.0mm thk. Angle Bar	884.00			
11	3	shts	4 x 8x 4.5mm thk. Steel Chekered Plate	4,550.00			
12	4	length	2 x 6 x 1.5mm thk. B.I Tubular Steel	1,850.00			
13	3	length	1 x 2 x 1.5mm thk. B.I Tubular Steel	668.00			
14	6	length	2 x 4 x 1.5mm thk. B.I Tubular Steel	1,284.00			
15	6	length	1 x 1 x 1.5mm thk. B.I Tubular Steel	440.00			
16	6	length	1 x 3 x 1.5mm thk. G.I Tubular Steel	871.00			
17	4	pcs	10mm thk. X 0.20m x .20m Steel Plate	1,150.00			
18	16	pcs	3/4" x 10' Anchor Bolt w/ Nut and Washer	234.00			
19	16	pcs	20mmØ x 6" Expansion Bolt	253.00			
20	2	length	2 1/2" x 6.0m. G.I. Pipe S-40 (Eagle)	3,000.00			
21	6	length	1 1/2" x 6.0m G.I. Pipe S-40 (Eagle)	1,562.00			
22	1	box	Welding Rod	1,800.00			
23	5	pcs	Grinding Stone for Steel	150.00			
24	2	ga	Circular Cut-off Blade	450.00			
25	10	doz	# 80 Sand Paper	300.00			
26	3	gal	Epoxy Primer	780.00			
27	2	gal	lacquer Thinner	420.00			
28	2	pcs	# 3 Paint Brush	114.00			
29	2	set	Baby Roller w/ Tray	180.00			
30	3	gal	Enamel Paint Chocolate Brown	780.00			
31	2	gal	Paint Thinner	366.00			
32	4	shts.	6mm x 1220mm x 2440mm Twinwall Polycarbonate	2,100.00			
33	150	pcs	Teckscrew	4.50			
34	10	length	Polycarbonate End Cap	120.00			
35	2	length	Polycarbonate Connector	200.00			
36	2	quart	Vulca Seal	350.00			
	_	72210					
			Approved Budget for the Contract	132,653.50			

Name of Establishment	Signature of Bidders or his duly
	Authorized Representative