



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

## **INVITATION TO BID**

### **Supply and Delivery of Materials for the Construction of One (1) unit Classroom at Sitio Marmol, Brgy. Gupitan, Kapalong**

1. *The Local Government Unit of Kapalong, through the **Special Education Fund 2021** intends to apply the sum of **One Hundred Forty Nine Thousand Two Sixteen Pesos Only (P 149,216.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of One (1) unit Classroom at Sitio marmol, Brgy. Gupitan, 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 **October 6, 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 **October 15, 2021 at 10:30 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 **October 15, 2021 at 10:30 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 Construction of One (1) unit Classroom-Sitio Marmol, Brgy. Gupitan, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	30	bags	Portland Cement	286.00			
2	26	length	10mm dia. X 6.0m Def. bars	211.00			
3	3	kls.	GA # 16 G.I. Tie Wire	90.00			
4	6	loads	Sand & Gravel (Good Mixed) @ 6 cu.m.	2,500.00			
5	80	bd.ft.	6 pcs- 4 x 4 x 10 post	20.00			
6	200	bd.ft.	50 pcs - 2 x 2 x 12 (Walling joist/miscellaneous lumber)	20.00			
7	484	bd.ft.	164 pcs- 2 x 2 x 10 (Walling Joist/Tables/Bench)	20.00			
8	20	pcs	4 x 8 Amacan	160.00			
9	34	pcs	3.5 mm Fiber Cement	520.00			
10	20	kls.	CW Nails # 4	90.00			
11	24	kls.	CW Nails # 3	90.00			
12	18	kls.	CW Nails # 2 1/2	90.00			
13	5	kls.	Hardinails	120.00			
14	48	pcs	Gage 24 Corrugated Sheet @ 12 ft.	450.00			
15	4	pcs	Gage 24 Plain Sheet @ 4 x 8 ft.	800.00			
16	516	bd.ft.	82 pcs 2 x 3 x 12 = (Web member/purlins/door frame/window Frame)	20.00			
17	240	bd.ft.	30 pcs 2 x 4 x 12 = Bottom/Top Chord	20.00			
18	100	bd.ft.	10 pcs 2 x 5 x 10 = Girt	20.00			
19	112	bd.ft.	14 pcs 1 x 8 x 12 = fascia Board	20.00			
20	8	kls.	Umbrella Nails	110.00			
21	1	box	CW Nails # 4 @ 20 kls. Per box	1,600.00			
22	16	bd.ft.	4 pcs 1 x 6 x 12 = (Miscellaneous Lumber)	20.00			
23	2	pcs	10mm thk. X 4' x 8' Plywood	670.00			
24	2	mrts	1/6" Screen Ayagan	175.00			
25	100	bd.ft.	6= pcs 2 x 5 x 12 = Door Jamb	20.00			
26	140	bd.ft.	60= pcs 1 x 2 x 12 = Wooden Flanks	20.00			
27	4	sets	Door Knob	450.00			
28	6	pairs	3 1/2 x 3 1/2 Door Hinges	100.00			
29	4	pcs	4mm Marine Plywood	400.00			
30	4	bundle	2" x 4ft wide x 4.0m Cyclone Wire	360.00			
31	2	sets	Water Closet (Bohus Type)	800.00			
32	2	pcs	G.I Faucet	200.00			
33	2	pcs	220 liters Plastic Drums	2,000.00			
34	2	pcs	2" x 10 PVC Pipe Series 1000	350.00			
35	4	length	1/2" UPVC Blue Pipe	80.00			
36	4	pcs	1/2" UPVC Elbow Blue	20.00			
37	4	pcs	Teflon	60.00			
38	4	pcs	2" PVC Elbow	40.00			
39	2	quart	Vulca Seal	350.00			
40	4	can	PVC Solvent	100.00			

41	8	pcs	18mm thk. Marine Plywood	1,200.00			
42	5	kls.	CW Nails # 1 1/2	90.00			
<b>Approved Budget for the Contract</b>				<b>149,216.00</b>			

\_\_\_\_\_  
*Name of Establishment*

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