

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

## INVITATION TO BID

Supply and Delivery of Other Supplies and Materials for COVID -19

- 1. The Local Government Unit of Kapalong, through the SB # 1- 2021 intends to apply the sum of Seven Hundred Fifty Two Thousand Four Hundred Ninety Nine Pesos Only (P 752,499.00) being the ABC to payments under the contract for Supply and Delivery of Other Supplies and Materials for COVID -19. 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 nondiscretionary "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 **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 **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: <u>www.philgeps.gov.ph</u>

**(SGD.)MARY ELIZABETH L. EXALA** BAC Chairperson or Authorized Representative

## Republic of the Philippines Municipality of Kapalong Davao Province

## Reference Other Supplies & Materials for COVID-19

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ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
1	40	rolls	Garbage Bag 10's	90.00			
2	60	packs	Sando Bag Yellow-XL	225.00			
3	8500	packs	Paper Pack Lunch 5's	40.00			
4	80	cans	Disinfectatnt Liquid Spray 510 grams	636.00			
5	70	pouch	Fabric Conditioner 1.4 ltrs.	308.00			
6	71	gal	Disinfectant Liquid Plain	167.00			
7	40	packs	Toilet Tissue 12 rolls/pack	110.00			
8	60	pcs	Deodorant Cake 100 grams	54.00			
9	120	cont.	Purified Water 4 gal./ cont.	25.00			
10	30	gals	Toilet Bowl Cleaner 1000ml	342.00			
11	40	bots.	Dishwashing Paste	50.00			
12	60	cases	Bottled Water 350ml 40's	352.00			
13	40	kls	Sugar Brown	50.00			
14	40	bags	Coffee Stick	115.00			
15	20	doz	Wooden Spoon 12's	78.00			
16	200	pcs	Mug	45.00			
17	755	bags	Biscuit 10's/bag	70.00			
18	3520	bot.	Bottled Juice	13.00			
19	50	pcs	Alcohol 500 ml 70%	98.00			
20	200	pcs	Tootbrush	35.00			
21	200	pcs	Toothpaste-22 grams	8.00			
22	200	pcs	Shampoo 12 ml	7.00			
23	200	pcs	Detergent Bar	11.00			
24	200	packs	Anti-Basterials Soap 130 grams	46.00			
25	150	packs	Battery AAA by 4	233.00			
26	150	packs	Battery AA by 4	207.00			
27	150	bags	3 in 1 coffee	226.00			
28	252	packs	Paper Cup 25's	56.00			
29	10	cases	Cup Noodles 60g 76's	1,080.00			
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			Approved Budget for the Contract	752,499.00			

Name of EStablishment

Authorized Representative