



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 Proposed Improvement of KCAST School Building**

1. The Local Government Unit of Kapalong, through the **KCAST Funds** intends to apply the sum of **Three Hundred Ninety Nine Thousand Two Hundred Eighteen Pesos & 50/100 (P 399,218.50)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Proposed Improvement of KCAST School Building** . 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 Two (2) 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 **September 8, 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 **September 15, 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 **September 15, 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](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 Proposed Improvement of KCAST School Building**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	450	bd.ft.	135 pcs - 2" x 2" x 10' Good Lumber	35.00			
2	60	shts.	4mm thk. Marine Plywood	480.00			
3	64	shts.	Marine Plyboard 3/4"	1,200.00			
4	12	kg.	Assorted Nails	90.00			
5	2	pcs	Stick Well	300.00			
6	9	qrts.	Acrytex Cast	650.00			
7	7	gal	Acrytex Reducer	580.00			
8	12	gal	Acrytex Primer	788.00			
9	5	gal	Polituff w/ Hardiner	696.00			
10	5	gal	Gloss Latex	680.00			
11	8	gal	Quick Drying Enamel	792.00			
12	5	gal	paint Thinner	366.00			
13	25	can	Assorted Tinting Color (latex)	150.00			
14	15	doz	Sand Paper # 120	300.00			
15	9	set	Paint Roller w/ Tray	162.00			
16	12	pcs	Paint Brush # 3	80.00			
17	300	pcs	CHB 4" x 8" x 16"	12.00			
18	25	bags	Portland Cement	286.00			
19	3.5	cu.m.	Washed Sand	550.00			
20	1	load	Sand and Gravel @ 6.0 cu.m. per load	2,050.00			
21	15	length	10mm dia DRB	211.00			
22	2	kg.	GA# 16 G.I. Tie Wire	96.00			
23	16	pcs	0.60 x 0.60 Tiles (Flooring at CR and Sink only)	156.00			
24	7	pack	White Cement (Joint Filler) @ 2 kg. per pack	120.00			
25	1	set	6" PVC Door w/ Louver	2,500.00			
26	3	pcs	Door Knob	500.00			
27	60	bd.ft.	Good Lumber 2" x 6" x 10' 9 pcs (Door Jamb)	35.00			
28	115	bd.ft.	Good Lumber 2" x 3" x 10' 23 pcs (Door Jamb)	35.00			
29	4	pairs	Heavy Duty Hinges	120.00			
30	1	set	Standard Size Double Panel w/ Complete Accessories (Entrabce)	7,500.00			
31	3	pcs	Aluminum Sink w/ Strainer	1,300.00			
32	20	pcs	Faucet 1/2"	150.00			
33	80	pcs	UPVC Assorted Fittings 1/2"	18.00			
34	17	can	UPVC Solvent 100cc	60.00			
35	55	length	UPVC 1/2" x 10'	120.00			
36	1	set	Water Closet (Bohus Type Only)	1,500.00			
37	10	pcs	PVC Assorted Fittings 4"	85.00			
38	60	pcs	PVC Assorted Fittings 2"	58.00			
39	2	length	PVC Pipe S-900 4" x 10'	530.00			
40	42	length	PVC Pipe S-900 2" x 10'	320.00			
41	1	pc	Dran Strainer	120.00			
42	7	quart	Vulca Seal	350.00			

Name of Establishment

Signature of Bidders or his duly  
Authorized Representative

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference Materials for the Proposed Improvement of KCAST School Building**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
43	0.5	box	THHN # 14 (Stranded)	2,200.00			
44	0.5	box	THHN # 12 (Stranded)	3,640.00			
45	31	length	UPVC Electrical Moulding	120.00			
46	8	pcs	Convenience Outlet	210.00			
47	5	set	Electric Fan w/ Mounted Switch	2,000.00			
48	9	pcs	Switch	210.00			
49	9	pcs	Receptacle 4" x 4"	28.00			
50	1	bag	Clamp 1/2	150.00			
51	9	pcs	12 w/ LED Bulb	220.00			
52	16	pcs	Utility Box	30.00			
53	16	pcs	Junction Box	40.00			
54	13	pcs	Electrical Tape	50.00			
55	1	pc	Plywood 10mm thk.	670.00			
56	33.3	bd.ft.	Coco Lumber 2" x 2" x 10	25.00			
57	50	bd.ft.	Coco Lumber 2" x 3" x 10	25.00			
58	8	pcs	Blind Hinges (for Hanging Cabinet)	300.00			
59	66	pcs	Magnetic Catches ( for Hanging Cabinet)	50.00			
60	58	pcs	6" Modern Stainless Cabinet Handle	100.00			
61	4	pack	Tox w/ Screw @ 10 pcs per pack (for Hanging Cabinet)	50.00			
62	64	bd.ft.	Good Lumber 2" x 4" x 8' (12pcs)(Door jamb)	35.00			
63	2	pcs	Standard size panel Door w/ Complete Accessories (for Interogation room & Bullet )	4,500.00			
64	1	pc	Standard Size Flush Door w/ Complete Accessories ( for Dark Room)	1,950.00			
65	16.6	bd.ft.	10 pcs- 1" x 2" x 10' Good Lumber ( for Under Sink Cabinet)	35.00			
66	94	pcs	Blind Hinges (Ordinary-Small)	50.00			
67	8	pcs	Cabinet handle	80.00			
68	8	bags	Tile Adhesive	450.00			
69	150	pcs	30cm x 30cm x 4xm Foam Tiles (Noise Absorbin)	45.00			
70	1	pc	Adhesive ( for Foam Tiles)	300.00			
71	100	mtrs.	THHN # 14 ( Stranded)	25.00			
72	100	mtrs.	THHN # 12 ( Stranded)	30.00			

73	16	bd.ft.	Good Lumber 2" x 2" x 8' (12pcs) (Door Frame)	35.00			
74	6	kg.	Assorted CW Nails	90.00			
75	90	pcs	0.40 x 0.40 Tiles	145.00			
76	30	length	Tile Trim	150.00			
77	1	L.S	Installation of SoundProof Wall (including	45,000.00			
			Materials)				
78	2	set	Installation of Cabinet Shelves (Including	7,500.00			
			Materials)				
			<b>Approved Budget for the Contract</b>	<b>399,218.50</b>			

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Name of Establishment

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Signature of Bidders or his duly  
Authorized Representative