

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 One Million Three Hundred Twenty Four Thousand Five Hundred Seventy Four Pesos Only (P 1,324,574.00) 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 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 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 **August** 24, 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 thousand Pesos Only (P 5,000.00)**.
- The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on September
 3, 2021 at 10:30 AM at Supply Office, which shall be open to prospective bidders.
- 7. 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.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. 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.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

- 10. 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
- 11. 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.
- 12. 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

13. 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 and Materials for COVID-19

			Approved Budget for the Contract	1 324 574 00			
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15	43	cases	3 in 1 Coffee 8 bags 30's	1,788.00			
14	46	kls.	Sugar Brown	50.00			
13	46	bags	Coffee Stick 48 pcs/bag	115.00			
12	50	cases	Cup Noodles 60g 36's	1,080.00			
11	15000	bots.	Bottled Juice	13.00			
10	2400	bags	Biscuit 10 pcs/bag	70.00			
9	500	packs	Paper Cup 12 Oz 50's	56.00			
8	17500	packs	Paper Pack Lunch 5's	40.00			
7	600	pcs	Shampoo 12 ml	6.00			
6	600	pcs	Toothpaste 22g	8.00			
5	600	pcs	Toothbrush	36.00			
4	600	pcs	Detergent Bar	11.00			
3	600	pcs	Anti-Bacterial Soap 130 grams	46.00			
2	50	doz	Spoon 12 pcs/ dozen	78.00	<u> </u>		
1	600	pcs	Mug	45.00			
				Contract			articles
	-			Budget of	Price	Price	delivery of
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of

Signature of Bidders or his duly Authorized Representative

NAME OF ESTABLISHMENT