



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 the Rehabilitation of Main Canal at Lopez Jaena, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the **20% Dev't, Fund -2021** intends to apply the sum of **Two Million Six Hundred Twenty Two Thousand Nine Hundred Seventy Five Pesos Only (P 2,622,975.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Rehabilitation of Main Canal at Lopez Jaena, Brgy. Maniki, 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 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 **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)**.*
6. *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: 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 Rehabilitation of
Davao del Norte**

Item	Qty	Unit	Articulation
1	3310	bags	Portland Cement
2	1950	length	10mm dia. X 6.0m
3	434.4	cu.m.	Washed Sand
4	65.5	cu.m.	Washed Gravel (Good M)
5	70	load	Sand & Gravel (Good M)
6	70	kg.	GA# 16 G.I Tie Wire
7	1600	pcs	4" x 8" x 16" CHB
8	5.5	cu.m.	Fine Sand
9	5	mtrs.	1/8 Screen (Ayaga)
10	100	cu.m.	Boulders
11	80	length	PVC Pipe (S-900)
12	60	shts	10mm thk. Ordina
13	1600	bd.ft.	400 pcs- 2" x 2" x 12
14	2400	bd.ft.	400 pcs- 2" x 3" x
15	50	kg.	# 4 CW Nails
16	50	kg.	# 3 CW Nails
17	50	kg.	# 2 1/2 CW Nails
18	20	kg.	# 1 CW Nails
19	32	pcs	72" RCPC (Includin
20	28.8	cu.m.	Washed Gravel YY
21	30	length	12mm dia. DRB
22	5	ltrs.	Asphalt Sealant
23	5	ltrs.	Curing Compound
24	1	pc	Concrete Saw (Dia
25	400	bd.ft.	50 pcs- 1" x 8" x 1
26	2	each	Roadwork Ahead
27	2	each	Workmen Ahead S
			Appr

Name of Establishment

