



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Spare Parts for Repair and Maintenance of Other Transportation Equipment TOYOTA Grandia VU-6880

1. *The Local Government Unit of Kapalong, through the **General Fund- 2022** intends to apply the sum of **Three Hundred Forty Nine Thousand Nine Hundred Eighty One Pesos Only (P 349,981.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for repair and Maintenance of Other Transportation Equipment Toyota Grandia VU-6880**. 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 **February 22, 2022** 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 **February 28,2022 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 **February 28, 2022 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

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

Republic of the Philippines
Municipality of Kapalong
Davao Province

**Reference Spare Parts for Repair and Maintenance of Other Transportation Equipment Toyota
Grandia VU -6880**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	6	pcs	Replace Rack End & Tie Rod End L/R	600.00			
2	2	pcs	End Sub-Assembly	8,796.00			
3	2	pcs	End Sub-Assembly Tie	3,980.00			
4	4	pcs	Wheel Alignment	600.00			
5	10	pcs	Replace Upper/Lower Ball Joint L/R	600.00			
6	2	pcs	Joint Assembly Lower Ball	5,113.00			
7	2	pcs	Bumper, FR Spring	2,145.00			
8	8	pcs	Replace Upper Suspension Arm Assy. L/R	600.00			
9	1	pc	Arm sub-Assembly 48067-29215	29,598.00			
10	1	pc	Arm Sub- Assembly 48068-26160	29,598.00			
11	4	pcs	Replace front Atabilizer Bar Bushing L/R	600.00			
12	2	pcs	Bush Stabilizer	942.00			
13	4	pcs	Replace Stabilizer Link assy. L/R	600.00			
14	2	pc	Link Assembly FR	4,399.00			
15	8	pcs	Replace Lower Suspension Arm assy. L/R	600.00			
16	1	pc	Arm Sub-Assembly 48069-26160	11,775.00			
17	1	pc	Arm Sub- Assembly 48068-26160	11,775.00			
18	1	unit	125,000 km Check up	540.00			
19	1	pc	Oil Filter 1,000	585.00			
20	1	pc	Gasket	59.00			
21	1	pc	Element, Air Refiner	2,345.00			
22	1	bot	DSL Engine Flush	858.00			
23	1	bot	DSL Injector Cleaner	940.00			
24	7	ltrs.	TDO CI-4 15W-40	256.00			
25	1	unit	Clean & Adjust Brakes	960.00			
26	1	bot	Genuine Brake Cleaner	857.00			
27	1	unit	Aircon Servicing (Low Cooling)	6,000.00			
28	1	unit	Refigerant /Kalton	2,280.00			
29	1	unit	General Check-up Underchassis	2,400.00			
30	1	set	Rim and Tire (215/R15)	54,000.00			
31	1	pc	Front Bumper (Stainless)	7,200.00			

Name of Establishment

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

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference Spare Parts for Repair and Maintenance of Other Transportation Equipment Toyota Grandia VU -6880

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
32	1	set	Horn	6,600.00			
33	1	set	Fender	7,800.00			
34	1	set	Shock Absorber	36,000.00			
35	1	Unit	Evaporator -for Welding Front & Rear, Leak Test Nitrogen Gas	1,800.00			
36	1	unit	KM Check-up	1,200.00			
37	7	ltrs.	Oil # 40	385.00			
38	1	pc	Oil Filter	650.00			
39	1	pc	Gasket	75.00			
40	1	ltr.	Engine Flush	980.00			
41	1	pc	Injector Cleaner	1,290.00			
42	1	unit	Aircondition - for cooling & Refigerant	3,800.00			
43	1	set	Braek pad	5,879.00			
44			Labor	40,500.00			
			Approved Budget for the Contract	349,981.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*

