

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

INVITATION TO BID

Supply and Delivery of Spare Parts for Repair and Maintenance of KIA, KARES, Strada and Nissan

- 1. The Local Government Unit of Kapalong through the **General Fund 2022** intends to apply the sum of **Two Hundred Eighty Nine Thousand Four Hundred Ninety Pesos Only (P 289,490.00)** being the ABC to payments under the contract for **Supply and Delivery of Spares Parts for repair and Maintenance of KIA, KARES, Strada and Nissan**. 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 **November 28**, **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 **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 **December 7,2022 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 **December 7, 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 KIA (EH 6959) KARES VAN (SHE 877), STRADA (SAA 4476), and Nissan (F4H416)

Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
			KIA (EH6959)				
1	4	pcs	Tire 195/R15	6,390.00			
2	1	set	Mud gard	910.00			
3	1	can	Hi-Temp Grease	365.00			
4	2	pcs	Bearing 30205	455.00			
5	2	pcs	Bearing 14138	785.00			
6	2	pcs	Oil Seal	205.00			
7	1	pcs	Battery 13 Plates	8,390.00			
8	2	PCS	Battery Terminal	45.00			
9	3	pcs	Oil Filter c-306	800.00			
10	2	pcs	Rotor Disc	1,510.00			
11	1	рс	Penetrating 190 ml	105.00			
12	1	set	Brake Pad	2,550.00			
13	2	pcs	Stabelized Bushing	140.00			
14	2	pcs	Wheel Cylinder	1,552.00			
15	2	pcs	Grease Seal	227.00			
16	1	pcs	Grease Cap	590.00			
17	4	pcs	Hub Bearing	705.00			
18	1	set	Blinker Set	3,455.00			
19	1	рс	Axle Bearing	1,610.00			
20	1	рс	Rotation Axle	15,510.00			
21	1	рс	Door Handle Front Sides	1,410.00			
22	2	pcs	Wiper Blade	350.00			
23	6	qrts.	Transmission Oil	285.00			
24	1	bot	Differential Oil	285.00			
25	2	pcs	Head Light Bulb	255.00			
26	1	рс	Brake Light Bulb	55.00			
27	1	рс	Park Light Bulb	55.00			
28	1	ft.	3m Wire	110.00			
29	7	liters	Engine Oil Fully Synthetic	590.00			
30	1	рс	Air Cleaner	1,375.00			
31	2	pcs	Strobe Light	3,550.00			
32	1	рс	Wang wang	3,020.00			
33	1	set	Fog Lamp	2,540.00			
34	1	рс	Aircon Thermostat	715.00			
			KIA (EH6959)				
35	2	pcs	Injector Surplus	12,020.00			
36	5	Itrs.	Engine Oil Fully Synthetic	900.00			

37	1	рс.	Fuel Filter	1,550.00		
38			Labor	20,185.00		
			KARES VAN (SHE 877)			
39	2	pcs	Tire 205/70 R15	7,820.00		
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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 KIA (EH 6959) KARES VAN (SHE 877), STRADA (SAA 4476), and Nissan (F4H416)

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
			Strada (SAA 4476)				
40	1		Oil filter C-306	800.00			
41	1		Wiper Blade	1,065.00			
42	4		Tire 265/65 17	8,730.00			
43	1		Hub bearing	1,685.00			
44	2		Axle Oil seal	385.00			
45	1		GEP 140	990.00			
46	1		Brake Shoe	6,250.00			
47	1		Battery 13 Plates	7,680.00			
48	1		Fuel Filter	1,245.00			
49	1		Carbon Brush	155.00			
50	3		Park Light Bulb	65.00			
51	3		Cross Joint	5,990.00			
52	1		Rubber Boots	852.00			
53	4		Brake Pad	1,010.00			
54	1		Brake Shoe	8,500.00			
55	1		Graese Cap	4,285.00			
56	2		Stobe Light	3,550.00			
<i>57</i>	1		Wang Wang	3,020.00			
58	1		Fog Light	2,540.00			
59	1		Aircon Thermostat	715.00			
60			Labor	4,600.00			
			NISSAN (F4H416)				

61	2	pcs	Tire 195/R15	8,190.00		
			Approved Budget for the Contract	289,490.00		

Name of Establishment	Signature of Bidders or his duly
	Authorized Representative