



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

SUPPLY AND DELIVERY Spare Parts for Repair and Maintenance of Other Machinery & Equipment

1. The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **Four Hundred Ninety Nine Thousand Six Hundred Five Pesos Only (P 499,605.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Other Machinery and Equipment** . 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 Government 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 **March 6 ,2023** 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 (P 500.00)**.
6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **March 14, 2023 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 **March 14, 2023 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

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 Machinery & Equipment

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			for G9180 (SDLG Roadgrader)				
1	2	gals	Oil # 15W-40	1,350.00			
2	22	ltrs.	Oil # 15W-40 (Engine)	350.00			
3	28	ltrs.	Oil #15W-40 (Transmission)	350.00			
4	28	ltrs.	Gear Oil #90 (Differential)	350.00			
5	1	pc	Oil Filter (Engine)	2,400.00			
6	1	pc	Oil Filter (Transmission)	3,600.00			
7	4	kls.	MP Grease	590.00			
8	5	pcs	Headlight Assembly	1,800.00			
9	2	pcs	Fuel Filter	1,900.00			
10	2	pcs	Horn (24V 3.5A	1,200.00			
11	1	pc	Tire Rear - for Vulcate	2,400.00			
12	6	pcs	Tire w/ Tube (17.5-25)	60,750.00			
13	1	pc	Install Window Glass	780.00			
14	1	unit	Install LGU Logo	385.00			
15	6	pcs	Change Tire	960.00			
16	1	pc	Scarifier Full Rod Cap- For Fabricate	4,400.00			
			for EC140B (Volvo Backhoe)				
17	4	pcs	Injection for Calibration	180.00			
18	4	gals	Oil # 40	1,350.00			
19	3	gals	Oil # 10	1,100.00			
			for MG330 (Mitsubishi Road Grader)				
20	36	ltrs.	Oil # 15W-40 (for Differential)	350.00			
21	1	pair	Oxygen/Acetylene Tank (refill)	5,440.00			
22	3	gals	Engine Oil 15W-40	350.00			
23	2	kls.	Grease	590.00			
24	1	pc	Hydraulic Hose	3,200.00			
25	1	pc	Dual Brake Valve Assembly	6,500.00			
26	1	pc	Fuel Filter # FC-319 (Cartridge)	1,900.00			
27	1	pc	Fuel Filter Element	1,800.00			
			for Bomag Compactor				
28	1	gal	Oil #10	1,100.00			
29	1	gal	Oil 15W-40	1,350.00			
30	1	pc	Oil Filter PH2825 (FRAM)	1,800.00			
31	1	pc	Fuel Filter	2,600.00			
32	1	pc	Fuel/Water Separator # 1242 (Fleet Guard)	2,800.00			
33	12	ltrs.	Oil # 15W-40	350.00			
34	1	unit	Battery 12V	9,800.00			
35	4	pcs	Allen Bolt #10MMx5" - For Machining	270.00			
			Total Approved Budget for the Contract	499,605.00			

Name of Establishment

Signature of Bidders or his duly

Authorized Representative

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