



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

INVITATION TO BID

Supply and Delivery of Spare Parts for Repair and Maintenance of Other Transportation Equipment

1. *The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **One Hundred Ninety Five Thousand Five Hundred Eighty Seven Pesos Only (P 195,587.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Other Transportation 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 17, 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 28, 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 28, 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

(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***
D2F908 (Isuzu Elf) & SEZ-386 (ISUZU Forward)

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			<i>D2F908 (Isuzu Elf)</i>				
1	2	pcs	Tire w/ Tube (7.50 x 15LT) Lug Type	10,800.00			
2	1	unit	15K Series PMS Check up	2,100.00			
3	2	gals	Oil # 15W 40	1,350.00			
4	4	pcs	Oil Filter	1,536.00			
5	4	pcs	Engine Drain Plug Gasket	130.00			
6	1	pc	Windshield Washer	156.00			
7	3	pcs	Diesel Engine Flushing	1,050.00			
8	3	units	Shop Materials	824.00			
9	3	pcs	Tire - for Change Tire	160.00			
10	1	unit	20K series PMS Check up	3,000.00			
11	4	ltrs.	Oil#40	350.00			
12	2	pc	Fuel Filter (Main)	2,124.00			
13	2	pc	Fuel Filter (PRF)	1,764.00			
14	1	pc	Air Cleaner Element	3,408.00			
15	3	bots	OIL # 10W-30-for Transmission	475.00			
16	5	ltrs.	Oil # 85W-140 for Differential	374.00			
17	1	ltrs.	Automatic Transmission Fluid	384.00			
18	1	bot	Brake Fluid 250ml	360.00			
19	1	bot	Clutch Fluid 250ml	360.00			
20	11	bot	Coolant Genuine	360.00			
21	2	pcs	Transmission & Differential Drain Plug Gasket	216.00			
22	2	pcs	Transmission & Differential Filler Plug Gasket	312.00			
23	4	pcs	Brake Cleaner	620.00			
24	1	unit	25K Series PMS Check Up	1,800.00			
25	4	ltrs.	Engine Oil # 15W 40	350.00			
26	1	pc	Fuel Conditioner	1,020.00			
27	1	unit	30K PMS Check-Up	2,700.00			
28	2	gals	Engine Oil # 10W-30	1,842.00			
29	1	pc	Fabrication of Aircon Cover	5,400.00			
			<i>SEZ-386 (Isuzu Forward)</i>				
30	2	set	Non-SAG-Small	280.00			
31	1	pc	Radiator Hose (Lower)	720.00			
32	2	pcs	Hose Clip	50.00			
33	24	ltrs.	Oil 15W-40	350.00			
34	5	ltrs.	Brake Fluid	350.00			
35	4	pcs	Tire- for Vulcate	250.00			
36	2	pcs	Oil Filter	1,350.00			
37	1	pc	Fuel Filter	1,600.00			
38	14	ltrs.	Oil # 140	385.00			
39	10	ltrs.	Oil #90	350.00			
40	5	ltrs.	Automatic Transmission Fluid	330.00			
41	6	cls.	MP Grease	590.00			
42	1	unit	Fuel Tank - For Repair	1,500.00			

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
D2F908 (Isuzu Elf) & SEZ-386 (ISUZU Forward)*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
43	1	pc	Starter Solenoid Assy.	3,600.00			
44	1	pc	Starter Magnetic Awitch/Relay	1,800.00			
45	4	pcs	Battery Terminal	85.00			
46	3	ltrs	Oil #10	330.00			
47	2	sets	Wiper Blade	1,960.00			
48	1	set	Power Inverter (24V-500W)	4,000.00			
49	1		General Repair/Check-Up	4,000.00			
			Electrical Wiring (Tail Light /Signal Light,Headlight				
			and Wiper				
50	4	pcs	Sealed Beam (Headlight)	650.00			
51	2	pcs	Front Lamp	1,800.00			
52	5	pcs	Bulb 24V (Single Contact)	50.00			
53	1	pc	Horn Magnetic Value (24V)	850.00			
54	1	pc	Back Light Assembly	1,200.00			
55	1	set	Signal Light (Left & Right)	1,800.00			
56	8	pcs	Clearance Light (24V)	240.00			
57	1	set	Back Seat Upsholstery	16,500.00			
58	3	pcs	Change Tire	200.00			
59	2	pcs	Tire 8.25 x 20	13,800.00			
60	1	unit	Install Power Inverter Wiring	600.00			
61	1	bot	Rugby	42.00			
62	2	gal	Oil #90	1,300.00			
63	1	gal	Oil # 140	1,390.00			
64	2	set	Shock Absorber Bushing	85.00			
			Approved Budget for the Contract	195,587.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*