



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 Machinery & Equipment for QU-2992(FAW Self Loading)

1. The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **Three Hundred Forty Nine Thousand Nine Hundred Fifty Four Pesos Only (P 349,954.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for repair and Maintenance of Other Machinery & Equipment for QU-2992(FAW Self Loading)** . 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 **July 3, 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 **July 10, 2023 at 10:30 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 **July 10, 2023 at 10:30 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.

Term of Payment must be a minimum of Ten (10) and maximum of Thirty (30) working days upon Final Acceptance and Inspection.

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 Machinery & Equipment for QU-2992
(FAW Self Loading)***

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	1	pc	Tire- for Vulcate	500.00			
2	1	pc	Hydraulic Steel Tube- for Welding /Acethylene	700.00			
3	1	pc	Radiator - for Repair	21,000.00			
4	1	set	Lifting Cylinder Packing Seal (Cowl)	7,500.00			
5	3	length	Round Bar #12	580.00			
6	16	pcs	Bolt # 10mm x 1 1/2 inches Full Thread	55.00			
7	32	pcs	Nut # 10mm	40.00			
8	1	length	Flat Bar # 1/4 1 x 1 inch	580.00			
9	16	pcs	Bolt w/ Nut # 8mm	65.00			
10	6	pcs	Cutting Disc (5/8 Hole)	70.00			
11	3	pcs	Grinding Stone (5/8 Hole)	90.00			
12	2	sets	Tail Light Assembly	2,500.00			
13	4	pcs	Clearance Light (White) 24V	700.00			
14	2	pcs	Clearance Light (Yellow)	700.00			
15	3	gal	Oil-10	1,100.00			
16	2	sets	Wiper Blade w/ Arm	2,960.00			
17	2	length	Channel Bar # 16"	1,800.00			
18	1	length	Flat Bar # 1/4 x 6"	4,600.00			
19	15	cls	Welding Rod (# 1/8 Ord.)	180.00			
20	1	pair	Oxygen/Acethylene Tank (Refill)	5,440.00			
21	1	pc	Welding Glass (Dark # 10)	50.00			
22	4	pcs	Change Tire-Labor	480.00			
23	2	pcs	Oil Filter # 1000442936	2,400.00			
24	1	pc	Fuel Filter-Water Separation # 10005888583	3,200.00			
25	2	pcs	Fuel Filter # 1000424655	2,800.00			
26	26	ltrs.	Oil # 15W-40	350.00			
27	10	pcs	Tire (Mining Lug) Tubeless 11R 22-5	19,800.00			
28	2	pcs	Tire (Miller) Tubeless 11R 22-5	19,000.00			
29	2	pail	Oil # 10	4,800.00			
30	6	pcs	Bolt w/ Nut (2" x 14mm)	150.00			
31	5	mtrs.	Plastic Hose (Air Hose)	85.00			
32	1	unit	Air Tank-for Welding (Aluminum)	900.00			
33	4	pcs	Air Tank- Drain Plug	85.00			
34	1	kl.	Welding Rod (Special)	650.00			
35	4	pcs	Change Tire (New) w/ Labor	480.00			
36	2	pcs	Radiator Stop Leak	250.00			
37	1	set	Non-Sag	280.00			
38	1	pc	Steel Brush	65.00			
39	2	cls	MP Grease	850.00			
40	1	ltr.	Brake Fluid	350.00			
41	1	ltr.	Automatic Transmission Fluid	384.00			
42	1	unit	Check-up/Install Electrical Wiring	600.00			
			of Clearance and Tail Lights				

			<i>Approved Budget for the Contract</i>	<i>349,954.00</i>			
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Name of Establishment

*Signature of Bidders or his duly
Authorized
Representative*