



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 and Equipment***

1. *The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **Six Hundred Ninety Nine Thousand Nine Hundred Ninety Five Pesos Only (P 699,995.00)** 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 **October 23 ,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 **One Thousand Pesos Only (P 1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **November 6, 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 **November 6 , 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](http://www.philgeps.gov.ph)*

**(SGD.) MARY ELIZABETH L. EXALA**

*BAC Chairperson or Authorized Representative*

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
			TL-155 (TEREX)				
1	2	sets	Steering Cylinder Repair Kit	4,300.00			
2	25	gals	Oil #10	1,100.00			
3	1	pc	Pillow Block Bearing or Assembly	4,160.00			
4	2	pcs	Bolt/Nut	280.00			
5	8	kls	Grease	590.00			
6	43	ltrs.	Oil # 10	300.00			
7	4	pcs	Car Shine	385.00			
8	1	pc	Hydraulic Hose	4,500.00			
9	65	ltrs.	Oil #15W-40	350.00			
10	4	kls.	Welding Rod	180.00			
11	1	unit	Check-up Electrical System (Staring Relay)	2,200.00			
12	1	unit	Check-up and Servicing Aircon	8,000.00			
13	3	pcs	Fuel Filter	1,800.00			
14	1	unit	Airconditioning System	8,000.00			
15	14	pcs	Plow Bolt w/ nut	280.00			
16	1	pc	Door Tosser (Lifter)	2,340.00			
17	1	pc	Oil Filter	2,900.00			
18	2	pcs	Transmission Oil Fiter	3,200.00			
19	2	pcs	Hydraulic Oil Filter	4,500.00			
20	1	pc	Electrode Holder (500 amp)	550.00			
21	1	kl	Supercito # 1/8	420.00			
22	1	pc	Radiator Assembly-for Overhaul	11,000.00			
23	1	pc	Air Cleaner Element	10,200.00			
24	7	gals	Oil #40	1,400.00			
25	2	pcs	Battery Terminal	85.00			
26	8	gals	Oil # 140 (Front & Rear Differential)	1,580.00			
27	1	pail	Oil #10	5,200.00			
28	4	pcs	Radiator Blower (24v 12 inches)	2,500.00			
29	1	pc	Thermo Switch	590.00			
30	4	pcs	Magnetic Relay	300.00			
31	1	roll	Auto Wire	1,560.00			
32	1	pail	Oil# 30	5,200.00			
33	2	pcs	Grease Gun Nozzle	530.00			
			B-877 SDLG (Backhoe/Loader)				
34	11	gals	Oil # 10	1,100.00			
35	1	pc	Fuel Filter	2,600.00			

Name of Establishment

Signature of Bidders or his duly  
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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
36	2	pcs	Oil Filter	1,800.00			
37	30	ltrs.	Engine Oil 15W40	350.00			
38	1	unit	Aircon-For Check up Electrical Wiring	500.00			
39	12	gals	Oil# 40	1,400.00			
40	4	length	Round Bar #10mm	375.00			
41	1	length	Angle Bar # 3/16x1"	620.00			
42	7	gals	Radiator Coolant	1,280.00			
43	2	pcs	O-ring (Big)	550.00			
44	2	pcs	O-ring (Small)	420.00			
45	2	pcs	Hydraulic Hose-for Fabrication	3,500.00			
46	2	kls.	Grease	590.00			
47	1	pc	Tire-for Vulcate	2,400.00			
48	1	pc	Radiator -for Overhaul	12,000.00			
49	1	pc	Hydraulic Hose Elbow	1,780.00			
50	1	set	Liner O-ring (16 pcs)	4,500.00			
51	16	ltrs.	Oil #90	350.00			
52	4	pcs	Cylinder Head Gasket	1,780.00			
53	4	pcs	Head Cover Gasket	720.00			
54	1	pcs	Elbow Hose	785.00			
55	4	pcs	Cylinder Head-for Resurface	3,700.00			
56	1	pc	Silicon Gasket (Big)	380.00			
57	4	pcs	Injector (for Balance)	300.00			
58	10	ltrs.	Radiator Coolant	350.00			
			ZAXIS-200-5 (Hitachi Backhoe)				
59	54	ltrs.	Oil #15W-40	350.00			
60	20	ltrs.	Oil #90	350.00			
61	4	kls.	MP Grease	590.00			
62	3	pcs	Oil Filter	1,800.00			
63	3	pcs	Fuel Filter	2,200.00			
64	3	pcs	Fuel Filter- Water Separator	3,200.00			
65	200	ltrs.	Hydraulic Oil #10	300.00			
66	1	pc	Full Flow Filter (Hydraulic)	2,800.00			
67	1	pc	Pilot Oil Filter (Hydraulic)	2,800.00			
68	1	pc	Hydraulic Air Breather Element	4,500.00			
69	26	ltrs.	Radiator Coolant (Premix) Green	350.00			
70	4	pcs	Head Nlamp Assy. 24V	1,500.00			
71	2	kls.	Stainless Welding Rod (1/8")	665.00			

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
72	1	kl	Ordinary Welding Rod	180.00			
73	4	gals	Engine Oil 15W-40	1,400.00			
74	1	gal	Oil #10	1,100.00			
75	2	pcs	Battery (13 plates)	9,800.00			
76	4	pcs	Battery Terminal	85.00			
77	1	set	Air Cleaner Element (Engine)	7,700.00			
78	2	pcs	Aircon Air Cleaner Element	2,300.00			
79	1	set	Grease Gun	1,200.00			
			QU- 2992 (FAW Self Loader)				
80	10	pcs	Bolt w/ 2 pcs nut	120.00			
81	1	pc	Window Glass Riser Assembly	16,000.00			
82	1	set	Boom Cylinder Packing Kit	13,500.00			
83	5	pcs	Bolt (3/8 x 1")	54.00			
84	4	pcs	Plastic Hose Connector	180.00			
85	2	pcs	Plate Number (for Fabrication)	600.00			
86	1	unit	Tail Lights and Others- for Check-up	500.00			
87	8	pcs	Peanut Buld (24V/5W)	60.00			
88	4	pcs	Double Contact Bulb (24V)	145.00			
89	4	pcs	Single Contact Bulb (24V 21W)	130.00			
90	1	pc	Hydraulic Hose- for Frabrication	4,700.00			
91	8	kls.	Welding Rod Ordinary	180.00			
92	2	pcs	Tire-For Vulcate	600.00			
93	2	ltrs.	Brake Fluid	350.00			
94	8	pcs	Cutting Disc	65.00			
95	2	pcs	Park Lens #10	50.00			
96	1	can	WD 40 500ml	650.00			
97	1	unit	Check-up Front & Rear Tire	300.00			
98	2	pcs	Battery (17 Plates)	10,500.00			
99	2	pcs	Wiper Blade	780.00			
100	4	pcs	battery Terminal	85.00			
101	4	pail	Hydraulic Oil	5,200.00			
102	1	pc	Hydraulic Filter	3,800.00			
			BW-177D (Bomag Compactor)				
103	1	tube	Silicon Gasket (Big)	380.00			
104	4	pcs	Plain Easher (10mm)	15.00			

105	4	pcs	Lock Washer (10mm)	15.00			
106	2	gals	Oil #10	1,100.00			

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
107	6	gals	Engine Oil 15W40	1,400.00			
108	2	cls	Special Welding Rod	560.00			
109	3	pcs	Cutting Disc (5/8 Hole)	65.00			
110	1	mtr.	Rubber Hose (Fuel) 3/8 Inside	165.00			
111	6	pcs	Hose Clip # 1/2	25.00			
112	1	pc	Accelerator Cable	2,300.00			
113	1	kl	Grease	590.00			
114	1	unit	Starter For Servicing	500.00			
115	1	can	WD 40	650.00			
116	1	pc	Tire- for Vulcate	2,400.00			
117	8	pcs	Engine Support	650.00			
118	1	unit	Starter for Repair	900.00			
119	2	pcs	Oil Filter	1,800.00			
120	2	pcs	Fuel Filter	2,600.00			
121	16	ltrs.	Oil 15W40	350.00			
			SJK-390 (Man Lift Fuso Canter)				
122	1	pc	Center Bearing /Rubber Cusion	380.00			
123	8	ltrs.	Oil #15W-40	350.00			
124	10	gals	Oil #10W	1,100.00			
125	3	gals	Oil #40	1,400.00			
126	18	ltrs.	Oil #10	350.00			
127	4	pcs	(Clutch Slave Cylinder) Rubber Cup	570.00			
128	1	ltr.	Brake Fluid	350.00			
129	1	kl.	MP Grease	590.00			
130	1	pc	Lower Radiator Hose	1,200.00			
131	1	pc	Fan Belt	780.00			
132	2	pcs	Hose Clip	70.00			
			GEN SET (TRAINING CENTER)				
133	1	pc	Blower	2,200.00			
134	1	pc	Capacitor Assembly	560.00			



			<b>Total Approved Budget for the Contract</b>	<b>699,995.00</b>			

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