

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 Other Machinery and Equipment

- 1. The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **Four Hundred Ninety Thousand Five Hundred Fifty Pesos Only (P 490,550.00)** 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 **November 20, 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 **November 29, 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 **November 29, 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.

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 and Equipment

Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
1	3	units	Stensil or Chassis No. and Engine No.	120.00			
2	11	pcs	Tire- for Vulcate	600.00			
3	2	pcs	Air Cleaner Element	6,500.00			
4	6	pcs	Oil Filter	1,800.00			
5	5	pcs	Fuel Filter	2,600.00			
6	134	Itrs.	Oil # 15W-40	350.00			
7	2	sets	Floor Matting	4,800.00			
8	8	kls.	Grease	590.00			
9	4	pcs	Water Separator fuel Filter	3,200.00			
10	2	sets	US Bolt 5/8 x 2 1/2	280.00			
11	2	pcs	Hose Clip	15.00			
12	1	рс	Mighty Bond	45.00			
13	1	unit	Pull-Out/Install Starter Motor & Repair Wiring	700.00			
14	1	рс	Fabricate Rubber Piston (Brake Valve)	490.00			
15	36	Itrs.	Gear Oil #140	385.00			
16	2	units	Starter Assembly	16,500.00			
17	1	рс	Starter Solenoid	6,800.00			
18	6	gals	Oil # 140	1,390.00			
19	3	pcs	Center Bolt (12mm)	350.00			
20	1	рс	Tire (Change)	250.00			
21	2	pcs	Mud Guard	1,700.00			
22	1	рс	Clutch Disc-for Re-Lining or Replace	11,300.00			
23	1	pcs	Release Bearing	2,800.00			
24	1	unit	Air Conditioning System	7,700.00			
25	2	pcs	Alternator Assy. For Repair	600.00			
26	3	pcs	Atarter Motor Assy. For repair	750.00			
27	1	рс	Battery (13 plates)	9,800.00			
28	3	ft.	Battery Cable	165.00			
29	4	pcs	Battery Lug	50.00			
30	10	pcs	Tire (Tubeless) Lug Type/11R 22.5	20,750.00			
31	13	pcs	Change Tire New	300.00			
32	1	ltr.	Automatic Transmission Fluid	330.00			
33	1	unit	Air Compressor Overhauling	3,500.00			
34	1	unit	Replace Shaft Seal	2,000.00			
35	1	unit	Check-up Evaporator Leaking	2,000.00			
36	1	unit	Add Preon	4,200.00			
37	1	рс	Back Rest	600.00			
38	1	unit	Check-up Electrical Wiring	480.00			
39	3	pcs	Wiper Blade	680.00			
40	4	mtrs.	Spagheti Map	650.00			

Name of Establishment

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Spare Parts for Repair and Maintenance of Other Machinery and Equipment

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
41	1	рс	Back Light Switch (Reverse Transmission)	350.00			
42	2	pcs	Tire Front (Miler) 11R 22.5	19,500.00			
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		Approved Budget for the Contract	490,550.00		
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 Name of Establishment	

Signature of Bidders or his duly