

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 2024** intends to apply the sum of **Nine Hundred Ninety Nine Thousand Eight Hundred Seventy Five Pesos only** (999,875.00) being the ABC to payments under the contract for Supply and Delivery of Electrical Supplies. **B**ids 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 nondiscretionary "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 **February 19,2024** 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 **February 26, 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 **February 26 , 2024 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: <u>www.philgeps.gov.ph</u>

(SGD) MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative

Republic of the Philippines Municipality of Kapalong Davao Province

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
			NISSAN DT SGM-165				
1	1	unit	Starter Assembly	28,600.00			
2	1	set	Tie Rod End	16,800.00			
3	2	pcs	Front Hub Bearing (Inner) # 303135	3,500.00			
4	1	рс	Front Hub Bearing (Outer) #30311	2,700.00			
5	2	kls.	MP Grease	590.00			
6	3	ltrs.	Brake Fluid	350.00			
7	4	pcs	Rubber Cup (# 55.56) Rear	450.00			
8	1	рс	Hydrovac Assembly	25,000.00			
9	2	pcs	Sand Paper # 400	30.00			
10	2	kls.	Welding Rod (Ordinary) 1/8"	180.00			
11	3	pcs	Cutting Disc (5/8" Hole)	65.00			
12	2	pcs	Headlight Bulb (H4-24V 90/100 Watts)	75.00			
13	1	unit	Water Pump Assembly	24,800.00			
			Hino Mini DT (JM-4642)				
14	5	ltrs.	Brake Fluid	350.00			
15	6	gals	<i>Oil # 15W-40</i>	1,400.00			
16	1	set	Horn 24V-4 pcs	2,800.00			
17	2	pcs	Rubber Dumper (Fabricate)	550.00			
18	1	рс	Tire (inner)- for Vulcate	400.00			
19	1	рс	Differential Pinon Oil Seal	700.00			
20	3	gals	Oil # 140	1,390.00			
21	1	рс	Back Horn Set (24 V)	3,500.00			
22	4	pcs	Clearance Light D-Arm	380.00			
23	1	рс	Clutch Disc Assembly	4,500.00			
24	2	pcs	Fan Belt	650.00			
25	2	pcs	Cross Joint	2,800.00			
26	6	kls.	MP Grease	590.00			
27	1	рс	K-7 Hydrovac Assembly	10,500.00			
28	10	ft.	Copper Tube 5/16"	180.00			
29	3	pcs	T-Fitting	150.00			
30	5	ft.	Copper 1/4"	450.00			
31	9	pcs	Fitting	280.00			
32	2	pcs	Leaspring Rubber Dumper Rear	1,200.00			
33	2	pcs	<i>Tire with Tube (8.25 x 16)</i>	14,200.00			
34	1	рс	Back Light Switch	150.00			
35	5	pcs	Fog Lamp Assembly	700.00			
36	1	рс	Cartridge Fuel Filter # 23304- 18420	850.00			
37	1	рс	Primary Fuel Filter	1,200.00			
38	1	рс	Secondary Fuel Filter	1,950.00			
39	2	pcs	Side Mirror	1,200.00			

Republic of the Philippines Municipality of Kapalong Davao Province

ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
40	4	pcs	Front Brake Shoe- For Bonding	1,200.00			
41	4	pcs	Rear Brake Shoe - For Bonding	1,200.00			
42	2	pcs	Rear Hub Oil Seal	580.00			
43	1	рс	Crankshaft Oil	700.00			
44	1	рс	Fuel Filter	1,250.00			
45	1	рс	Oil Filter	1,600.00			
46	4	gals	Radiator Coolant	1,280.00			
47	1	unit	Radiator -for Repair	700.00			
48	1	unit	Cylinder Head-for Machining	1,500.00			
49	1	set	Overhauling Kit	5,500.00			
50	1	рс	Oil Sender	2,500.00			
			1101-475367(Foton Mini DT)				
51	8	ltrs	Automatic Transmission Fluid	330.00			
52	5	kls.	Grease	590.00			
53	2	pcs	Cross Joint	2,800.00			
54	2	pcs	Oil Filter	1,800.00			
55	1	рс	Fuel Filter	1,200.00			
56	20	ltrs.	Oil # 15W 40	350.00			
57	3	pcs	Axle (8 Hole-19 T)	8,000.00			
58	2	pcs	Shock Absorber	3,600.00			
59	2	pcs	Center Bearing	2,800.00			
60	1	рс	Tail Light Assembly-Left Side	1,800.00			
61	1	рс	Tail Light Assembly-Right Side	1,800.00			
62	1	set	Horn 24 Volts	2,800.00			
63	4	pcs	Bulb Double Contact	120.00			
64	2	units	Battery 15 Plates	12,400.00			
65	1	рс	Oil Seal Inner	580.00			
66	1	рс	Oil Seal Outer	580.00			
67	8	ltrs.	Gear Oil # 140	340.00			
68	4	pcs	Battery Terminal	85.00			
			1101-475367 (Foton Mini-DT), GC-2440, GC-				
			2788 - 942				

69	2	pcs	Fan Belt # 8PK2609	4,500.00	
70	1	рс	Belt Tensioner	5,500.00	
71	1	рс	Leaf Spring (Mother)	4,500.00	
72	1	рс	Differential Carrier Assembly	33,800.00	
73	1	рс	Steering Hose-For Fabricate	1,200.00	
74	1	gal	Automatic Transmission Fluid	1,300.00	
75	6	pcs	Tire with Tube (7.50 x 16)	10,800.00	
76	2	gals	Oil # 140	1,390.00	
77	20	pcs	Special Welding Rod (Stainless)	25.00	

Name of Establishment

Signature of Bidders or his duly Authorized Representative

2

Republic of the Philippines Municipality of Kapalong Davao Province

]
ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
78	3	pcs	Grinding Disc	95.00			
79	1	unit	Fog Light For Check-Up	150.00			
80	6	pcs	Change Tire	300.00			
81	1	unit	Repair Starter Assembly	650.00			
82	2	pcs	Gasket Maker Big	380.00			
83	8	pcs	Cone Washer	7.00			
84	4	pcs	Rear Hub Bearing (Inner)	2,800.00			
85	4	pcs	Rear Hub Bearing (Outer)	1,800.00			
86	2	pcs	Rear Hub Oil Seal	800.00			
87	2	pcs	Axle Oil Seal	450.00			
88	5	pcs	Wheel Bolt	350.00			
89	2	pcs	Front Hub Oil Seal	450.00			
90	8	pcs	Propelier Bolt-14mmx2 w/ Nut & Lock Washer	150.00			
91	1	рс	Fuel/Water Separator Assembly	3,200.00			
92	8	pcs	Axle Bolt (10mmx 1 1/2)	75.00			
93	2	pcs	Oil Seal for Differential	1,200.00			
94	2	pcs	Battery (13 Plates)	9,800.00			
95	1	рс	Radiator Hose	2,200.00			
96	2	pcs	Clamp Hose	110.00			
97	1	рс	Timing Belt	3,500.00			

			SKL 507 (HINO DT)		
98	2	pcs	Axle (4.3/8 x 34T)	24,800.00	
99	1	рс	Hub Bearing # 3221/JR	4,400.00	
100	1	рс	Axle Oil Seal	2,200.00	
101	1	pair	Oxygen and Acetylene Refill	5,500.00	
102	4	pcs	Tire with Tube (10.00x20)	19,500.00	
103	1	рс	Rim (10 Holes/Lock Ring Type 10x20)	7,600.00	
104	2	pcs	Headlight Assembly	2,400.00	
105	4	pcs	Rear Brake Chamber Diaphram #30	800.00	
106	1	рс	Radiator for Overhaul	3,800.00	
107	10	pcs	Silicon Oil	145.00	
108	1	рс	Radiator Lower Hose	2,200.00	
109	2	pcs	Shock Absorber (Front)	3,800.00	
110	4	pcs	Fuel Filter C-607	1,600.00	
111	4	pcs	Mud Guard	2,000.00	
112	2	pcs	Leafspring (2nd)	4,800.00	
113	1	рс	Starter Motor for Repair	1,500.00	
114	11	gal	Oil # 15W-40	1,400.00	
115	2	pcs	Driver Seat & Passenger Set-for Upsholtery	3,400.00	
116	1	set	Kingpin Kit	9,800.00	
117	8	pcs	Brake Lining	850.00	

Name of Establishment

Signature of Bidders or his duly Authorized Representative

3

Republic of the Philippines Municipality of Kapalong Davao Province

ltem	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
118	70	pcs	Rivets	5.00			
119	2	pcs	Tie Rod End	16,800.00			
120	2	pcs	Leaf Spring (#10 Holes)	4,980.00			
121	2	pcs	Wiper Blade	1,200.00			
122	1	рс	Drag Link	14,000.00			
123	6	kls.	MP Grease	590.00			
124	1	can	WD 40	480.00			
125	1	рс	Signal Light	1,200.00			

126	1	рс	Car Shine	385.00	
127	2	unit	Battery 13 Plates	9,800.00	
128	1	рс	Windshield Assembly	27,000.00	
129	1	рс	Windshield Tinted	9,000.00	
130	1	unit	Clutch Booster Assembly	4,800.00	
131	1	unut	Repair Propilier Shafting	5,300.00	
132	2	pcs	Oil Filter	1,600.00	
133	2	pcs	Primary Fuel Filter Element	2,800.00	
134	6	gal	Oil # 140	1,390.00	
135	1	set	Non-Sag	280.00	
136	2	ltrs.	Brake Fluid	350.00	
137	2	cans	Hi-Temp Paint	300.00	
138	1	unit	Install Tail Light Assembly	600.00	
139	3	pcs	Change Tire/Pull-Out /Install	250.00	
140	2	pcs	Tire-For Vulcate	500.00	
141	3	gal	Oil # G-5 Synthetic	600.00	
142	1	unit	Repair Alternator Changing	750.00	
143	1	unit	Battery Charging	40.00	
144	1	рс	Return Spring	115.00	
145	1	рс	Air Horn	1,800.00	
146	1	set	Floor Mat	4,500.00	
147	3	Mtrs.	Fuel Hose	128.00	
148	2	ltrs.	Automatic Transmission Fluid	330.00	
149	2	pcs	Tail Light Assembly	1,900.00	
			SDLG GRADER G-9180		
150	7	gals	Engine Oil 15W40	1,400.00	
151	3	pcs	Oil Filter Element	2,400.00	
152	5	kls.	Grease	590.00	
153	2	pcs	Hydraulic Filter	3,600.00	
154	1	рс	Primary Fuel Filter	2,800.00	
155	4	pcs	Secondary Fuel Filter	2,300.00	
156	1	pail	Oil # 10W	4,800.00	
157	2	gals	Oil #10W	1,100.00	

Name of Establishment

Signature of Bidders or his duly Authorized Representative

4

Republic of the Philippines Municipality of Kapalong Davao Province

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
158	1	рс	Tire- for Vulcate	2,400.00			
159	2	pcs	Battery (13 Plates)	9,800.00			
160	4	pcs	Battery Terminal	85.00			
			MITSUBISHI GRADER 330				
161	1	РС	Fuel Filter Element (Primary)	2,800.00			
162	1	РС	Fuel Filter Element (Primary)	1,900.00			
163	1	mtr.	Floor Matting	2,025.00			
			MAN LIFT SJK-390				
164	3	gals	Engine Oil # 30	1,400.00			
165	2	gals	Coolant	1,280.00			
			ISUZU DT 1312-435320				
166	1	unit	Starter -for Repair	500.00			
					ļ		
ļ							
			Approved Budget for the Contract	999,875.00			

Signature of Bidders or his duly Authorized Representative

