

Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

INVITATION TO BID

Supply and Delivery of Motor Parts for KAMGASMODA Association

- 1. The Local Government Unit of Kapalong, through the **Trust Fund- 2024** intends to apply the sum of **Four Hundred Ninety Seven Thousand Six Hundred Fifty Pesos Only (497,650.00)** being the ABC to payments under the contract for **Supply and Delivery of Motor Parts for KAMGASMODA Association.** 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 **June 18**, 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 **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 **June 27, 2024 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 **June 27**, **2024 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 Motor Parts -KAMGASMODA Association

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Item	Qty	Unit	Article/Description	Approved	Unit Price	Total Price	Remarks of delivery of
				Budget of Contract	Price	Price	articles
1	24	pcs	RIM 17	900.00			urticies
2	24	pcs	RIM 18	1,425.00			
3	12	pcs	RIOS #17	475.00			
4	12	pcs	RIOS# 18	500.00			
5	12	pcs	E-Sprocket # 14	87.05			
6	12	pcs	E-Sprocket # 16	93.75			
7	12	pcs	Sprocket #38	575.00			
8	12	pcs	Sprocket #40	625.00			
9	2	pcs	Plastic Drum	7,500.00			
10	24	pcs	Battery 12 Volts	1,721.00			
11	24	pcs	Kick Starter	575.00			
12	24	pcs	Izume Super	750.00			
13	24	pcs	Leo Buldog	800.00			
14	24	pcs	Izumi Trial	775.00			
15	24	pcs	Fuji Wings	775.00			
16	24	pcs	Fuji Trial	775.00			
17	24	pcs	Izumi Trial	637.50			
18	24	pcs	Izume Enduro	650.00			
19	24	pcs	Izumi Super	625.00			
20	24	pcs	Leo Duramax	643.75			
21	24	pcs	Izumi Scramble	537.50			
22	24	pcs	Izumi Knobb	537.50			
23	24	pcs	Izumi Trial	518.75			
24	1	pcs	Compressor	12,000.00			
25	2	pcs	Carwash Machine	9,500.00			
26	2	pcs	Coinslot	5,000.00			
27	3	pcs	Gum SA Vulcate	500.00			
28	2	pcs	Air Gage	400.00			
29	2	pcs	Pistol, Vulcatanan ug Ligwat	2,100.00			
30	36	liters	Castrol Oil	239.58			
31	31	liters	Advance Oil	250.00			
32	31	liters	Honda Oil	250.00			
33	24	pcs	Koyo 6302	100.00			
34	24	pcs	US 6302	106.25			
35	24	pcs	US 6303	62.05			
36	24	pcs	Koyo 6202	106.25			
37	24	pcs	SPD Cadena 420x120	87.50			
38	21	pcs	SPD Cadena 428x110	200.00			
39	21	pcs	SPA Cadena 420x110	200.00			
40	24	pcs	Imarflex 428x120	237.50			
41	24	pcs	Imarflex C-100 XRM	262.50			
42	24	pcs	Ching 428x120	131.25			
43	24	pcs	Ching TMX155	237.50			

3

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of	
Item	Qiy	Onic	Article/Description	Budget of	Price	Price	delivery of	
				Contract			articles	
44	24	pcs	Ching 13-T C 100 XRM	62.50				
45	24	pcs	Ching 14-T Cg90 TMX	62.50				
46	24	pcs	Halogen 25W & 35W	63.54				
47	24	pcs	TI- Cable MK2	75.00				
48	36	pcs	C-Cable MK2 XRM 125	93.75				
49	48	pcs	TI- Cable MK2 XRM	100.00				
50	48	pcs	B-Shoe MK2 XRM	75.00				
51	48	pcs	B-Shoe MK2 C100 G75	143.75				
52	48	pcs	B-Shoe MK2 TMX	143.75				
53	48	pcs	Sparkplug	150.00				
					<u> </u>			
				407.650.00				
	Approved Budget for the Contract 497,650.00							

Name of Establishment

Signature of Bidders or his duly Authorized Representative