



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

INVITATION TO BID

Supply and Delivery of Materials for Repair and Maintenance of Transportation Equipment

1. *The Local Government Unit of Kapalong, through the **General Fund- 2024** intends to apply the sum of **Three Hundred Ninety Nine Thousand Five Hundred Seventy Pesos Only (399,570.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Transportation 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 Starting on **September 2, 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 (P500.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **September 10, 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 **September 10, 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 Repair and Maintenance of Transportation Equipments

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks delivered articles
			Toyota Hilux SHS 694, KIA Bongo Mobile				
			SAA 3956, Strada Mobile Patrol 1/2 P9034				
1	1	unit	Check & Trouble Shooting the Blower Motor	2,500.00			
2	1	unit	Replace Blower Motor Brand New	13,200.00			
3	1	bot	AGR Cleaner	380.00			
4	1	unit	Turbo	35,000.00			
5	1	pc	Tension Bearing	2,300.00			
6	1	pc	Timing Belt	4,800.00			
7	1	unit	Air Cleaner	1,900.00			
8	1	kl.	Welding Rod	180.00			
9	1	pc	Suspension Bushing upper	1,350.00			
10	1	unit	Check Electrical System	800.00			
11	1	pc	Fuel Pump Assembly	2,400.00			
12	1	pc	Cross Joint	1,800.00			
13	1	pc	Water Motor Sprinkle	1,600.00			
14	13	ltrs.	Engine Oil	350.00			
15	1	pc	Oil Filter	495.00			
16	1	pc	Fuel Filter	900.00			
17	1	set	Brake Shoe Repair	5,800.00			
18	1	set	Hand Brake Cable	1,350.00			
19	1	set	Brake Pad	3,800.00			
20	1	unit	Aircon Servicing	13,500.00			
21	1	unit	Upsholstery	18,000.00			
22	1	ltr.	Brake Fluid	350.00			
			KIA Bongo SAA-3956				
23	1	unit	Battery 12V Plates	9,800.00			
24	2	pcs	Battery Terminal	85.00			
25	1	unit	Alternator Assembly	19,800.00			
26	1	unit	Aircon Servicing	12,000.00			
27	13	ltrs.	Engine Oil	350.00			
28	3	pcs	Oil Filter	1,300.00			
29	2	pcs	Fuel Filter	2,400.00			
30	1	gal	Radiator Coolant	1,280.00			
31	1	pc	GI Sheet # 16	3,200.00			
32	1	kl.	Tie Wire # 16	120.00			
33	1	pc	Angle Bar # 3/16 x 1 1/2	1,650.00			
34	20	pcs	Welding Rod Stainless	35.00			
35	1	kl.	Welding Rod Special	560.00			
36	12	pcs	Bolt 3/8 x 1 Stainless w/ nut	90.00			
37	1	pc	BI Pipe # 3/4	2,200.00			

38	10	pcs	Cutting Disc	65.00			
39	1	pc	BI Pipe # 1	3,400.00			
40	1	set	Acetylene	8,500.00			

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
41	2	pcs	Rock Inn	17,000.00			
42	2	pcs	Tie Rod Inn	1,800.00			
43	1	pc	Idler Bearing with Fully Assembly	3,700.00			
44	1	pc	Fan Belt	850.00			
			Strada Mobile Patrol Y2 P904				
45	1	unit	Repair Left Finder-For Align	3,500.00			
46	1	unit	Re-Touch Step Board	1,800.00			
47	1	unit	Repair Right side Finder - for Align	3,500.00			
48	1	unit	Repair Step Board	6,000.00			
49	1	unit	Align Chassis	4,800.00			
50	3	sets	Tail Light Assembly	2,450.00			
51	7	pcs	Air Freshener	380.00			
52	3	ltrs.	Brake Fluid	350.00			
53	3	ltrs.	Automatic Transmission Fluid	330.00			
54	2	pcs	Spray Paint	180.00			
55	1	unit	Repair Swing Motor, Electrical System	1,200.00			
56	4	pcs	Glow Plug	180.00			
57	8	ltrs.	Engine Oil	350.00			
58	1	pc	Oil Filter	850.00			
59	1	pc	Fuel Filter	1,300.00			
60	1	unit	Check-up Check Engine	2,700.00			
61	1	unit	Repair Door Lock Rear	850.00			
			Toyota Mobile Patrol SJS-160, A4V353, LAI9928				
62	28	ltrs.	Engine Oil 12W 40	350.00			
63	4	pcs	Oil Filter	495.00			
64	4	pcs	Fuel Filter	900.00			
65	1	pc	Air Cleaner	1,900.00			
66	1	gal	Gear Oil 40	1,390.00			



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4	1	unit	Turbo	35,000.00			
5	1	pc	Tension Bearing	2,300.00			
6	1	pc	Timing Belt	4,800.00			
7	1	unit	Air Cleaner	1,900.00			
8	1	kl.	Welding Rod	180.00			
9	1	pc	Suspension Bushing upper	1,350.00			
10	1	unit	Check Electrical System	800.00			
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12	1	pc	Cross Joint	1,800.00			
13	1	pc	Water Motor Sprinkle	1,600.00			
14	13	ltrs.	Engine Oil	350.00			
15	1	pc	Oil Filter	495.00			
16	1	pc	Fuel Filter	900.00			
17	1	set	Brake Shoe Repair	5,800.00			
18	1	set	Hand Brake Cable	1,350.00			
19	1	set	Brake Pad	3,800.00			
20	1	unit	Aircon Servicing	13,500.00			
21	1	unit	Upsholstery	18,000.00			
22	1	ltr.	Brake Fluid	350.00			
			KIA Bongo SAA-3956				
23	1	unit	Battery 12V Plates	9,800.00			
24	2	pcs	Battery Terminal	85.00			
25	1	unit	Alternator Assembly	19,800.00			
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31	1	pc	GI Sheet # 16	3,200.00			
32	1	kl.	Tie Wire # 16	120.00			
33	1	pc	Angle Bar # 3/16 x 1 1/2	1,650.00			
34	20	pcs	Welding Rod Stainless	35.00			
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58	1	pc	Oil Filter	850.00			
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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 *Repair and Maintenance of Transportation Equipments*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks delivered articles
			Toyota Hilux SHS 694, KIA Bongo Mobile				
			SAA 3956, Strada Mobile Patrol 1/2 P9034				
1	1	unit	Check & Trouble Shooting the Blower Motor	2,500.00			
2	1	unit	Replace Blower Motor Brand New	13,200.00			
3	1	bot	AGR Cleaner	380.00			
4	1	unit	Turbo	35,000.00			
5	1	pc	Tension Bearing	2,300.00			
6	1	pc	Timing Belt	4,800.00			
7	1	unit	Air Cleaner	1,900.00			
8	1	kl.	Welding Rod	180.00			
9	1	pc	Suspension Bushing upper	1,350.00			
10	1	unit	Check Electrical System	800.00			
11	1	pc	Fuel Pump Assembly	2,400.00			
12	1	pc	Cross Joint	1,800.00			
13	1	pc	Water Motor Sprinkle	1,600.00			
14	13	ltrs.	Engine Oil	350.00			
15	1	pc	Oil Filter	495.00			
16	1	pc	Fuel Filter	900.00			
17	1	set	Brake Shoe Repair	5,800.00			
18	1	set	Hand Brake Cable	1,350.00			
19	1	set	Brake Pad	3,800.00			
20	1	unit	Aircon Servicing	13,500.00			
21	1	unit	Upsholstery	18,000.00			
22	1	ltr.	Brake Fluid	350.00			
			KIA Bongo SAA-3956				
23	1	unit	Battery 12V Plates	9,800.00			
24	2	pcs	Battery Terminal	85.00			
25	1	unit	Alternator Assembly	19,800.00			
26	1	unit	Aircon Servicing	12,000.00			
27	13	ltrs.	Engine Oil	350.00			
28	3	pcs	Oil Filter	1,300.00			
29	2	pcs	Fuel Filter	2,400.00			
30	1	gal	Radiator Coolant	1,280.00			
31	1	pc	GI Sheet # 16	3,200.00			
32	1	kl.	Tie Wire # 16	120.00			
33	1	pc	Angle Bar # 3/16 x 1 1/2	1,650.00			
34	20	pcs	Welding Rod Stainless	35.00			
35	1	kl.	Welding Rod Special	560.00			
36	12	pcs	Bolt 3/8 x 1 Stainless w/ nut	90.00			
37	1	pc	BI Pipe # 3/4	2,200.00			

38	10	pcs	Cutting Disc	65.00			
39	1	pc	BI Pipe # 1	3,400.00			
40	1	set	Acetylene	8,500.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

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Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference Repair and Maintenance of Transportation Equipments

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks
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42	2	pcs	Tie Rod Inn	1,800.00			
43	1	pc	Idler Bearing with Fully Assembly	3,700.00			
44	1	pc	Fan Belt	850.00			
			Strada Mobile Patrol Y2 P904				
45	1	unit	Repair Left Finder-For Align	3,500.00			
46	1	unit	Re-Touch Step Board	1,800.00			
47	1	unit	Repair Right side Finder - for Align	3,500.00			
48	1	unit	Repair Step Board	6,000.00			
49	1	unit	Align Chassis	4,800.00			
50	3	sets	Tail Light Assembly	2,450.00			
51	7	pcs	Air Freshener	380.00			
52	3	ltrs.	Brake Fluid	350.00			
53	3	ltrs.	Automatic Transmission Fluid	330.00			
54	2	pcs	Spray Paint	180.00			
55	1	unit	Repair Swing Motor, Electrical System	1,200.00			
56	4	pcs	Glow Plug	180.00			
57	8	ltrs.	Engine Oil	350.00			
58	1	pc	Oil Filter	850.00			
59	1	pc	Fuel Filter	1,300.00			
60	1	unit	Check-up Check Engine	2,700.00			
61	1	unit	Repair Door Lock Rear	850.00			
			Toyota Mobile Patrol SJS-160, A4V353, LAI9928				
62	28	ltrs.	Engine Oil 12W 40	350.00			
63	4	pcs	Oil Filter	495.00			
64	4	pcs	Fuel Filter	900.00			
65	1	pc	Air Cleaner	1,900.00			
66	1	gal	Gear Oil 40	1,390.00			



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

INVITATION TO BID

Supply and Delivery of Materials for Repair and Maintenance of Transportation Equipment

1. *The Local Government Unit of Kapalong, through the **General Fund- 2024** intends to apply the sum of **Three Hundred Ninety Nine Thousand Five Hundred Seventy Pesos Only (399,570.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Transportation 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 Starting on **September 2, 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 (P500.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **September 10, 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 **September 10, 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.*

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MARY ELIZABETH L. EXALA

BAC OFFICE

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Reference Repair and Maintenance of Transportation Equipments

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks
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			SAA 3956, Strada Mobile Patrol 1/2 P9034				
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2	1	unit	Replace Blower Motor Brand New	13,200.00			
3	1	bot	AGR Cleaner	380.00			
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7	1	unit	Air Cleaner	1,900.00			
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15	1	pc	Oil Filter	495.00			
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18	1	set	Hand Brake Cable	1,350.00			
19	1	set	Brake Pad	3,800.00			
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21	1	unit	Upsholstery	18,000.00			
22	1	ltr.	Brake Fluid	350.00			
			KIA Bongo SAA-3956				
23	1	unit	Battery 12V Plates	9,800.00			
24	2	pcs	Battery Terminal	85.00			
25	1	unit	Alternator Assembly	19,800.00			
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31	1	pc	GI Sheet # 16	3,200.00			
32	1	kl.	Tie Wire # 16	120.00			
33	1	pc	Angle Bar # 3/16 x 1 1/2	1,650.00			
34	20	pcs	Welding Rod Stainless	35.00			
35	1	kl.	Welding Rod Special	560.00			
36	12	pcs	Bolt 3/8 x 1 Stainless w/ nut	90.00			
37	1	pc	BI Pipe # 3/4	2,200.00			

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39	1	pc	BI Pipe # 1	3,400.00			
40	1	set	Acetylene	8,500.00			

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34	20	pcs	Welding Rod Stainless	35.00			
35	1	kl.	Welding Rod Special	560.00			
36	12	pcs	Bolt 3/8 x 1 Stainless w/ nut	90.00			
37	1	pc	BI Pipe # 3/4	2,200.00			

38	10	pcs	Cutting Disc	65.00			
39	1	pc	BI Pipe # 1	3,400.00			
40	1	set	Acetylene	8,500.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

1

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference Repair and Maintenance of Transportation Equipments

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks
41	2	pcs	Rock Inn	17,000.00			
42	2	pcs	Tie Rod Inn	1,800.00			
43	1	pc	Idler Bearing with Fully Assembly	3,700.00			
44	1	pc	Fan Belt	850.00			
			Strada Mobile Patrol Y2 P904				
45	1	unit	Repair Left Finder-For Align	3,500.00			
46	1	unit	Re-Touch Step Board	1,800.00			
47	1	unit	Repair Right side Finder - for Align	3,500.00			
48	1	unit	Repair Step Board	6,000.00			
49	1	unit	Align Chassis	4,800.00			
50	3	sets	Tail Light Assembly	2,450.00			
51	7	pcs	Air Freshener	380.00			
52	3	ltrs.	Brake Fluid	350.00			
53	3	ltrs.	Automatic Transmission Fluid	330.00			
54	2	pcs	Spray Paint	180.00			
55	1	unit	Repair Swing Motor, Electrical System	1,200.00			
56	4	pcs	Glow Plug	180.00			
57	8	ltrs.	Engine Oil	350.00			
58	1	pc	Oil Filter	850.00			
59	1	pc	Fuel Filter	1,300.00			
60	1	unit	Check-up Check Engine	2,700.00			
61	1	unit	Repair Door Lock Rear	850.00			
			Toyota Mobile Patrol SJS-160, A4V353, LAI9928				
62	28	ltrs.	Engine Oil 12W 40	350.00			
63	4	pcs	Oil Filter	495.00			
64	4	pcs	Fuel Filter	900.00			
65	1	pc	Air Cleaner	1,900.00			
66	1	gal	Gear Oil 40	1,390.00			

