



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

INVITATION TO BID

Supply and Delivery of Materials 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 Nine Hundred Fifty Pesos Only (999,950.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials 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 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 **One Thousand Pesos Only (P1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **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 Other Machinery & Equipment*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			BACKHOE LOADER-SDLG 8877				
1	1	set	Overhauling Kit	138,000.00			
2	4	pcs	Oil Filter	1,800.00			
3	35	ltrs.	Engine Oil 40	350.00			
4	10	gals	Radiator Coolant	1,280.00			
5	2	pcs	Silicon Gasket	380.00			
6	1	pc	Fan Belt	3,300.00			
7	1	pc	Aircon Belt	1,200.00			
8	17	gals	Engine Oil 40	1,400.00			
9	1	pc	Floor Mat	4,500.00			
10	2	pcs	Fuel Filter	2,600.00			
11	1	unit	Repair Propeler Shaft Assembly	16,750.00			
12	4	pcs	Cross Joint	2,250.00			
13	8	gals	Gear Oil 140	1,390.00			
14	1	unit	Battery 17 Plates	10,350.00			
15	2	kls	Grease	590.00			
16	2	pcs	Battery Clamp Terminal	85.00			
17	1	pc	By Pass Hose	435.00			
18	8	pcs	Hydraulic Hose	1,200.00			
19	1	pc	Grease Gun	1,200.00			
20	10	gals	Oil 10	1,100.00			
21	1	pc	Air Cleaner	4,350.00			
22	1	pc	Fuel Water Separator Filter	3,200.00			
23	1	pc	Sand paper	35.00			
24	1	gals	Automatic Transmission Fuel	1,300.00			
25	1	pail	Oil 10	5,200.00			
26	1	unit	Radiator Assembly	34,000.00			
27	4	pcs	Welding Rod Stainless	35.00			
28	1	set	Temperature Gauge Assembly	1,950.00			
29	1	unit	Aircon Servicing	13,500.00			
30	1	pc	Fan Belt 8PK	1,650.00			
31	1	pc	Tire for Vulcate	2,000.00			
32	4	pcs	Bolt 10 x 40 w/ nut	85.00			
			HINO Mini DT JM4642				
33	1	pc	Clutch Fan	4,300.00			
34	4	pcs	Brake Wheel Cylinder Rear	1,800.00			
35	4	pcs	Rubber Cup	85.00			
36	3	pcs	Sand Paper # 1,000	35.00			
37	5	pcs	Sand Paper #120	35.00			
38	2	bots	WD40 Big	650.00			
39	18	ltrs.	Engine Oil #40	350.00			
40	2	pcs	Oil Filter	1,800.00			
41	1	pc	Fuel Filter	1,200.00			

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 Other Machinery & Equipment**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
42	1	gal	Gear Oil 140	1,390.00			
43	1	ltr.	Brake Fluid	350.00			
44	2	pcs	Oil Filter Element	400.00			
45	1	pc	Pinion Oil Seal	850.00			
46	1	ltr.	Gear Oil 140	345.00			
47	3	gals	Engine Oil 15W-40	1,400.00			
48	2	kls	Grease	590.00			
49	2	pcs	Gasket Marker	180.00			
50	4	pcs	Bolt	65.00			
51	1	set	Piston Ring	8,000.00			
52	1	pc	Silicon Gasket (big)	380.00			
53	6	pcs	Tire for Vulcate	350.00			
54	2	pcs	Tire 8.25 x 16 w/ Tube Lug	12,500.00			
55	2	pcs	Tire- for change Tire New	300.00			
56	1	gal	Oil 10	1,100.00			
57	4	pcs	Battery Terminal	85.00			
58	2	pcs	Nikolite	225.00			
59	1	pc	Car Freshener	380.00			
60	1	unit	Check-up Electrical System	600.00			
			FOTON MINI DT GC 2788 1101-479934				
			GC-2420				
61	5	pcs	Cutting Disc	65.00			
62	2	kls	Welding Rod	180.00			
63	2	units	Check and Repair Electrical System	700.00			
64	1	unit	Pull Out Side Bearing Differential	3,500.00			
65	3	gals	Gear Oil 140	1,390.00			
66	2	gals	Gear Oil 90	1,300.00			
67	1	pc	Pinion Bearing	1,850.00			
68	3	pcs	Sand paper # 240	35.00			
69	1	pc	WD 40 Big	650.00			
70	1	pc	Release Bearing	4,300.00			
71	1	pc	Pressure Plate	7,300.00			
72	1	pc	Clutch Lining	4,500.00			

73	3	pcs	Oil Filter	1,800.00			
74	30	ltrs.	Engine Oil#40	350.00			
75	1	pc	Hub Bearing Over size 8 pcs Bolt	3,900.00			
76	4	pcs	Plate Number	300.00			
77	1	pc	Grease Gun	1,200.00			
78	2	pcs	Fuel Filter	1,200.00			
79	4	kls	Grease Gun	590.00			
80	1	pc	Air Dryer Filter	2,600.00			
81	4	pcs	Tail Light Bulb Single/Double 24 volts	85.00			
82	1	pc	Tire- for Vulcate	350.00			

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Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference 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
83	1	pc	Fan Belt	4,500.00			
84	1	pc	Tensioner Bearing	1,650.00			
85	1	pc	Air Cleaner	2,500.00			
86	1	pc	Silicon Gasket-Big	380.00			
87	2	ltrs.	Brake Fluid	350.00			
88	1	kl	Welding Rod-Special	35.00			
89	1	ltr.	Automatic Transmission Fuel	330.00			
			Grader Mitsubishi 330				
90	1	set	Side Mirror	2,800.00			
91	2	gals	Oil 10	1,100.00			
92	1	pail	Hydraulic Oil #10	4,800.00			
93	2	kls	Grease	590.00			
94	5	pcs	Tire-For Vulcate	2,400.00			
95	2	pcs	Lock Ring Rim	3,200.00			
96	4	pcs	Tire 14.00 x 14	60,750.00			
97	4	pcs	Tire--for Change Tire	1,200.00			
			FAW SELF LOAD 2992				
98	1	unit	Check-up Electrical System	1,300.00			
99	1	box	Peanut Bulb 24V 10's	750.00			
100	1	box	Bulb Single Contact 24V	950.00			
101	1	box	Bulb Double Contact 24V	950.00			
102	1	pc	Ball Mirror	1,600.00			

103	3	pcs	Tire-for Vulcate	600.00			
104	2	pcs	Tire 11R 22.5 (Miller)	20,800.00			
105	2	pcs	Tire- for Change Tire	400.00			
106	4	cls	Welding Rod Ordinary	180.00			
107	1	unit	Radiator Assembly	68,800.00			
108	1	unit	Aircon Servicing /Repair	23,800.00			
109	52	ltrs.	Oil #15 W40	350.00			
110	4	pcs	Oil Filter	1,200.00			
111	4	pcs	Fuel Filter	1,800.00			
112	1	pc	Water Temperature Sender	1,700.00			
113	2	pcs	Cutting Disc	65.00			
114	3	ltrs.	Automatic Transmission Fuel	330.00			
115	2	ltrs.	Oil #40	350.00			
116	1	pc	Non Sag Big	280.00			
117	3	pcs	Fuel Filter (Water Separator)	3,200.00			
118	2	gals	Oil 10	1,100.00			
119	1	pc	Hydraulic Hose	1,800.00			
120	1	unit	Replace Horn/Check Electrical System	1,200.00			
121	9	gals	Gear Oil 90	1,300.00			
122	19	gals	Gear Oil 140	1,390.00			
123	2	ltrs.	Brake Fluid	350.00			
			Total Approved for the Contract	999,950.00			

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5	2	pcs	Silicon Gasket	380.00			
6	1	pc	Fan Belt	3,300.00			
7	1	pc	Aircon Belt	1,200.00			
8	17	gals	Engine Oil 40	1,400.00			
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10	2	pcs	Fuel Filter	2,600.00			
11	1	unit	Repair Propeler Shaft Assembly	16,750.00			
12	4	pcs	Cross Joint	2,250.00			
13	8	gals	Gear Oil 140	1,390.00			
14	1	unit	Battery 17 Plates	10,350.00			
15	2	kls	Grease	590.00			
16	2	pcs	Battery Clamp Terminal	85.00			
17	1	pc	By Pass Hose	435.00			
18	8	pcs	Hydraulic Hose	1,200.00			
19	1	pc	Grease Gun	1,200.00			
20	10	gals	Oil 10	1,100.00			
21	1	pc	Air Cleaner	4,350.00			
22	1	pc	Fuel Water Separator Filter	3,200.00			
23	1	pc	Sand paper	35.00			
24	1	gals	Automatic Transmission Fuel	1,300.00			
25	1	pail	Oil 10	5,200.00			
26	1	unit	Radiator Assembly	34,000.00			
27	4	pcs	Welding Rod Stainless	35.00			
28	1	set	Temperature Gauge Assembly	1,950.00			
29	1	unit	Aircon Servicing	13,500.00			
30	1	pc	Fan Belt 8PK	1,650.00			
31	1	pc	Tire for Vulcate	2,000.00			
32	4	pcs	Bolt 10 x 40 w/ nut	85.00			
			HINO Mini DT JM4642				
33	1	pc	Clutch Fan	4,300.00			
34	4	pcs	Brake Wheel Cylinder Rear	1,800.00			
35	4	pcs	Rubber Cup	85.00			
36	3	pcs	Sand Paper # 1,000	35.00			
37	5	pcs	Sand Paper #120	35.00			
38	2	bots	WD40 Big	650.00			
39	18	ltrs.	Engine Oil #40	350.00			
40	2	pcs	Oil Filter	1,800.00			
41	1	pc	Fuel Filter	1,200.00			

Name of Establishment

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
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58	2	pcs	Nikolite	225.00			
59	1	pc	Car Freshener	380.00			
60	1	unit	Check-up Electrical System	600.00			
			FOTON MINI DT GC 2788 1101-479934				
			GC-2420				
61	5	pcs	Cutting Disc	65.00			
62	2	kls	Welding Rod	180.00			
63	2	units	Check and Repair Electrical System	700.00			
64	1	unit	Pull Out Side Bearing Differential	3,500.00			
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66	2	gals	Gear Oil 90	1,300.00			
67	1	pc	Pinion Bearing	1,850.00			
68	3	pcs	Sand paper # 240	35.00			
69	1	pc	WD 40 Big	650.00			
70	1	pc	Release Bearing	4,300.00			
71	1	pc	Pressure Plate	7,300.00			
72	1	pc	Clutch Lining	4,500.00			

73	3	pcs	Oil Filter	1,800.00			
74	30	ltrs.	Engine Oil#40	350.00			
75	1	pc	Hub Bearing Over size 8 pcs Bolt	3,900.00			
76	4	pcs	Plate Number	300.00			
77	1	pc	Grease Gun	1,200.00			
78	2	pcs	Fuel Filter	1,200.00			
79	4	kls	Grease Gun	590.00			
80	1	pc	Air Dryer Filter	2,600.00			
81	4	pcs	Tail Light Bulb Single/Double 24 volts	85.00			
82	1	pc	Tire- for Vulcate	350.00			

Name of Establishment

Signature of Bidders or his duly
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Davao Province

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89	1	ltr.	Automatic Transmission Fuel	330.00			
			Grader Mitsubishi 330				
90	1	set	Side Mirror	2,800.00			
91	2	gals	Oil 10	1,100.00			
92	1	pail	Hydraulic Oil #10	4,800.00			
93	2	kls	Grease	590.00			
94	5	pcs	Tire-For Vulcate	2,400.00			
95	2	pcs	Lock Ring Rim	3,200.00			
96	4	pcs	Tire 14.00 x 14	60,750.00			
97	4	pcs	Tire--for Change Tire	1,200.00			
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98	1	unit	Check-up Electrical System	1,300.00			
99	1	box	Peanut Bulb 24V 10's	750.00			
100	1	box	Bulb Single Contact 24V	950.00			
101	1	box	Bulb Double Contact 24V	950.00			
102	1	pc	Ball Mirror	1,600.00			

103	3	pcs	Tire-for Vulcate	600.00			
104	2	pcs	Tire 11R 22.5 (Miller)	20,800.00			
105	2	pcs	Tire- for Change Tire	400.00			
106	4	cls	Welding Rod Ordinary	180.00			
107	1	unit	Radiator Assembly	68,800.00			
108	1	unit	Aircon Servicing /Repair	23,800.00			
109	52	ltrs.	Oil #15 W40	350.00			
110	4	pcs	Oil Filter	1,200.00			
111	4	pcs	Fuel Filter	1,800.00			
112	1	pc	Water Temperature Sender	1,700.00			
113	2	pcs	Cutting Disc	65.00			
114	3	ltrs.	Automatic Transmission Fuel	330.00			
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121	9	gals	Gear Oil 90	1,300.00			
122	19	gals	Gear Oil 140	1,390.00			
123	2	ltrs.	Brake Fluid	350.00			
			Total Approved for the Contract	999,950.00			

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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 Other Machinery & Equipment*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			BACKHOE LOADER-SDLG 8877				
1	1	set	Overhauling Kit	138,000.00			
2	4	pcs	Oil Filter	1,800.00			
3	35	ltrs.	Engine Oil 40	350.00			
4	10	gals	Radiator Coolant	1,280.00			
5	2	pcs	Silicon Gasket	380.00			
6	1	pc	Fan Belt	3,300.00			
7	1	pc	Aircon Belt	1,200.00			
8	17	gals	Engine Oil 40	1,400.00			
9	1	pc	Floor Mat	4,500.00			
10	2	pcs	Fuel Filter	2,600.00			
11	1	unit	Repair Propeler Shaft Assembly	16,750.00			
12	4	pcs	Cross Joint	2,250.00			
13	8	gals	Gear Oil 140	1,390.00			
14	1	unit	Battery 17 Plates	10,350.00			
15	2	kls	Grease	590.00			
16	2	pcs	Battery Clamp Terminal	85.00			
17	1	pc	By Pass Hose	435.00			
18	8	pcs	Hydraulic Hose	1,200.00			
19	1	pc	Grease Gun	1,200.00			
20	10	gals	Oil 10	1,100.00			
21	1	pc	Air Cleaner	4,350.00			
22	1	pc	Fuel Water Separator Filter	3,200.00			
23	1	pc	Sand paper	35.00			
24	1	gals	Automatic Transmission Fuel	1,300.00			
25	1	pail	Oil 10	5,200.00			
26	1	unit	Radiator Assembly	34,000.00			
27	4	pcs	Welding Rod Stainless	35.00			
28	1	set	Temperature Gauge Assembly	1,950.00			
29	1	unit	Aircon Servicing	13,500.00			
30	1	pc	Fan Belt 8PK	1,650.00			
31	1	pc	Tire for Vulcate	2,000.00			
32	4	pcs	Bolt 10 x 40 w/ nut	85.00			
			HINO Mini DT JM4642				
33	1	pc	Clutch Fan	4,300.00			
34	4	pcs	Brake Wheel Cylinder Rear	1,800.00			
35	4	pcs	Rubber Cup	85.00			
36	3	pcs	Sand Paper # 1,000	35.00			
37	5	pcs	Sand Paper #120	35.00			
38	2	bots	WD40 Big	650.00			
39	18	ltrs.	Engine Oil #40	350.00			
40	2	pcs	Oil Filter	1,800.00			
41	1	pc	Fuel Filter	1,200.00			

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 Other Machinery & Equipment**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
42	1	gal	Gear Oil 140	1,390.00			
43	1	ltr.	Brake Fluid	350.00			
44	2	pcs	Oil Filter Element	400.00			
45	1	pc	Pinion Oil Seal	850.00			
46	1	ltr.	Gear Oil 140	345.00			
47	3	gals	Engine Oil 15W-40	1,400.00			
48	2	kls	Grease	590.00			
49	2	pcs	Gasket Marker	180.00			
50	4	pcs	Bolt	65.00			
51	1	set	Piston Ring	8,000.00			
52	1	pc	Silicon Gasket (big)	380.00			
53	6	pcs	Tire for Vulcate	350.00			
54	2	pcs	Tire 8.25 x 16 w/ Tube Lug	12,500.00			
55	2	pcs	Tire- for change Tire New	300.00			
56	1	gal	Oil 10	1,100.00			
57	4	pcs	Battery Terminal	85.00			
58	2	pcs	Nikolite	225.00			
59	1	pc	Car Freshener	380.00			
60	1	unit	Check-up Electrical System	600.00			
			FOTON MINI DT GC 2788 1101-479934				
			GC-2420				
61	5	pcs	Cutting Disc	65.00			
62	2	kls	Welding Rod	180.00			
63	2	units	Check and Repair Electrical System	700.00			
64	1	unit	Pull Out Side Bearing Differential	3,500.00			
65	3	gals	Gear Oil 140	1,390.00			
66	2	gals	Gear Oil 90	1,300.00			
67	1	pc	Pinion Bearing	1,850.00			
68	3	pcs	Sand paper # 240	35.00			
69	1	pc	WD 40 Big	650.00			
70	1	pc	Release Bearing	4,300.00			
71	1	pc	Pressure Plate	7,300.00			
72	1	pc	Clutch Lining	4,500.00			

73	3	pcs	Oil Filter	1,800.00			
74	30	ltrs.	Engine Oil#40	350.00			
75	1	pc	Hub Bearing Over size 8 pcs Bolt	3,900.00			
76	4	pcs	Plate Number	300.00			
77	1	pc	Grease Gun	1,200.00			
78	2	pcs	Fuel Filter	1,200.00			
79	4	kls	Grease Gun	590.00			
80	1	pc	Air Dryer Filter	2,600.00			
81	4	pcs	Tail Light Bulb Single/Double 24 volts	85.00			
82	1	pc	Tire- for Vulcate	350.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

2

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference 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
83	1	pc	Fan Belt	4,500.00			
84	1	pc	Tensioner Bearing	1,650.00			
85	1	pc	Air Cleaner	2,500.00			
86	1	pc	Silicon Gasket-Big	380.00			
87	2	ltrs.	Brake Fluid	350.00			
88	1	kl	Welding Rod-Special	35.00			
89	1	ltr.	Automatic Transmission Fuel	330.00			
			Grader Mitsubishi 330				
90	1	set	Side Mirror	2,800.00			
91	2	gals	Oil 10	1,100.00			
92	1	pail	Hydraulic Oil #10	4,800.00			
93	2	kls	Grease	590.00			
94	5	pcs	Tire-For Vulcate	2,400.00			
95	2	pcs	Lock Ring Rim	3,200.00			
96	4	pcs	Tire 14.00 x 14	60,750.00			
97	4	pcs	Tire--for Change Tire	1,200.00			
			FAW SELF LOAD 2992				
98	1	unit	Check-up Electrical System	1,300.00			
99	1	box	Peanut Bulb 24V 10's	750.00			
100	1	box	Bulb Single Contact 24V	950.00			
101	1	box	Bulb Double Contact 24V	950.00			
102	1	pc	Ball Mirror	1,600.00			

103	3	pcs	Tire-for Vulcate	600.00			
104	2	pcs	Tire 11R 22.5 (Miller)	20,800.00			
105	2	pcs	Tire- for Change Tire	400.00			
106	4	cls	Welding Rod Ordinary	180.00			
107	1	unit	Radiator Assembly	68,800.00			
108	1	unit	Aircon Servicing /Repair	23,800.00			
109	52	ltrs.	Oil #15 W40	350.00			
110	4	pcs	Oil Filter	1,200.00			
111	4	pcs	Fuel Filter	1,800.00			
112	1	pc	Water Temperature Sender	1,700.00			
113	2	pcs	Cutting Disc	65.00			
114	3	ltrs.	Automatic Transmission Fuel	330.00			
115	2	ltrs.	Oil #40	350.00			
116	1	pc	Non Sag Big	280.00			
117	3	pcs	Fuel Filter (Water Separator)	3,200.00			
118	2	gals	Oil 10	1,100.00			
119	1	pc	Hydraulic Hose	1,800.00			
120	1	unit	Replace Horn/Check Electrical System	1,200.00			
121	9	gals	Gear Oil 90	1,300.00			
122	19	gals	Gear Oil 140	1,390.00			
123	2	ltrs.	Brake Fluid	350.00			
			Total Approved for the Contract	999,950.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*



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

INVITATION TO BID

Supply and Delivery of Materials 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 Nine Hundred Fifty Pesos Only (999,950.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials 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 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 **One Thousand Pesos Only (P1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **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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(SGD) MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *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
			BACKHOE LOADER-SDLG 8877				
1	1	set	Overhauling Kit	138,000.00			
2	4	pcs	Oil Filter	1,800.00			
3	35	ltrs.	Engine Oil 40	350.00			
4	10	gals	Radiator Coolant	1,280.00			
5	2	pcs	Silicon Gasket	380.00			
6	1	pc	Fan Belt	3,300.00			
7	1	pc	Aircon Belt	1,200.00			
8	17	gals	Engine Oil 40	1,400.00			
9	1	pc	Floor Mat	4,500.00			
10	2	pcs	Fuel Filter	2,600.00			
11	1	unit	Repair Propeler Shaft Assembly	16,750.00			
12	4	pcs	Cross Joint	2,250.00			
13	8	gals	Gear Oil 140	1,390.00			
14	1	unit	Battery 17 Plates	10,350.00			
15	2	kls	Grease	590.00			
16	2	pcs	Battery Clamp Terminal	85.00			
17	1	pc	By Pass Hose	435.00			
18	8	pcs	Hydraulic Hose	1,200.00			
19	1	pc	Grease Gun	1,200.00			
20	10	gals	Oil 10	1,100.00			
21	1	pc	Air Cleaner	4,350.00			
22	1	pc	Fuel Water Separator Filter	3,200.00			
23	1	pc	Sand paper	35.00			
24	1	gals	Automatic Transmission Fuel	1,300.00			
25	1	pail	Oil 10	5,200.00			
26	1	unit	Radiator Assembly	34,000.00			
27	4	pcs	Welding Rod Stainless	35.00			
28	1	set	Temperature Gauge Assembly	1,950.00			
29	1	unit	Aircon Servicing	13,500.00			
30	1	pc	Fan Belt 8PK	1,650.00			
31	1	pc	Tire for Vulcate	2,000.00			
32	4	pcs	Bolt 10 x 40 w/ nut	85.00			
			HINO Mini DT JM4642				
33	1	pc	Clutch Fan	4,300.00			
34	4	pcs	Brake Wheel Cylinder Rear	1,800.00			
35	4	pcs	Rubber Cup	85.00			
36	3	pcs	Sand Paper # 1,000	35.00			
37	5	pcs	Sand Paper #120	35.00			
38	2	bots	WD40 Big	650.00			
39	18	ltrs.	Engine Oil #40	350.00			
40	2	pcs	Oil Filter	1,800.00			
41	1	pc	Fuel Filter	1,200.00			

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 Other Machinery & Equipment**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
42	1	gal	Gear Oil 140	1,390.00			
43	1	ltr.	Brake Fluid	350.00			
44	2	pcs	Oil Filter Element	400.00			
45	1	pc	Pinion Oil Seal	850.00			
46	1	ltr.	Gear Oil 140	345.00			
47	3	gals	Engine Oil 15W-40	1,400.00			
48	2	kls	Grease	590.00			
49	2	pcs	Gasket Marker	180.00			
50	4	pcs	Bolt	65.00			
51	1	set	Piston Ring	8,000.00			
52	1	pc	Silicon Gasket (big)	380.00			
53	6	pcs	Tire for Vulcate	350.00			
54	2	pcs	Tire 8.25 x 16 w/ Tube Lug	12,500.00			
55	2	pcs	Tire- for change Tire New	300.00			
56	1	gal	Oil 10	1,100.00			
57	4	pcs	Battery Terminal	85.00			
58	2	pcs	Nikolite	225.00			
59	1	pc	Car Freshener	380.00			
60	1	unit	Check-up Electrical System	600.00			
			FOTON MINI DT GC 2788 1101-479934				
			GC-2420				
61	5	pcs	Cutting Disc	65.00			
62	2	kls	Welding Rod	180.00			
63	2	units	Check and Repair Electrical System	700.00			
64	1	unit	Pull Out Side Bearing Differential	3,500.00			
65	3	gals	Gear Oil 140	1,390.00			
66	2	gals	Gear Oil 90	1,300.00			
67	1	pc	Pinion Bearing	1,850.00			
68	3	pcs	Sand paper # 240	35.00			
69	1	pc	WD 40 Big	650.00			
70	1	pc	Release Bearing	4,300.00			
71	1	pc	Pressure Plate	7,300.00			
72	1	pc	Clutch Lining	4,500.00			

73	3	pcs	Oil Filter	1,800.00			
74	30	ltrs.	Engine Oil#40	350.00			
75	1	pc	Hub Bearing Over size 8 pcs Bolt	3,900.00			
76	4	pcs	Plate Number	300.00			
77	1	pc	Grease Gun	1,200.00			
78	2	pcs	Fuel Filter	1,200.00			
79	4	kls	Grease Gun	590.00			
80	1	pc	Air Dryer Filter	2,600.00			
81	4	pcs	Tail Light Bulb Single/Double 24 volts	85.00			
82	1	pc	Tire- for Vulcate	350.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

2

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference 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
83	1	pc	Fan Belt	4,500.00			
84	1	pc	Tensioner Bearing	1,650.00			
85	1	pc	Air Cleaner	2,500.00			
86	1	pc	Silicon Gasket-Big	380.00			
87	2	ltrs.	Brake Fluid	350.00			
88	1	kl	Welding Rod-Special	35.00			
89	1	ltr.	Automatic Transmission Fuel	330.00			
			Grader Mitsubishi 330				
90	1	set	Side Mirror	2,800.00			
91	2	gals	Oil 10	1,100.00			
92	1	pail	Hydraulic Oil #10	4,800.00			
93	2	kls	Grease	590.00			
94	5	pcs	Tire-For Vulcate	2,400.00			
95	2	pcs	Lock Ring Rim	3,200.00			
96	4	pcs	Tire 14.00 x 14	60,750.00			
97	4	pcs	Tire--for Change Tire	1,200.00			
			FAW SELF LOAD 2992				
98	1	unit	Check-up Electrical System	1,300.00			
99	1	box	Peanut Bulb 24V 10's	750.00			
100	1	box	Bulb Single Contact 24V	950.00			
101	1	box	Bulb Double Contact 24V	950.00			
102	1	pc	Ball Mirror	1,600.00			

103	3	pcs	Tire-for Vulcate	600.00			
104	2	pcs	Tire 11R 22.5 (Miller)	20,800.00			
105	2	pcs	Tire- for Change Tire	400.00			
106	4	cls	Welding Rod Ordinary	180.00			
107	1	unit	Radiator Assembly	68,800.00			
108	1	unit	Aircon Servicing /Repair	23,800.00			
109	52	ltrs.	Oil #15 W40	350.00			
110	4	pcs	Oil Filter	1,200.00			
111	4	pcs	Fuel Filter	1,800.00			
112	1	pc	Water Temperature Sender	1,700.00			
113	2	pcs	Cutting Disc	65.00			
114	3	ltrs.	Automatic Transmission Fuel	330.00			
115	2	ltrs.	Oil #40	350.00			
116	1	pc	Non Sag Big	280.00			
117	3	pcs	Fuel Filter (Water Separator)	3,200.00			
118	2	gals	Oil 10	1,100.00			
119	1	pc	Hydraulic Hose	1,800.00			
120	1	unit	Replace Horn/Check Electrical System	1,200.00			
121	9	gals	Gear Oil 90	1,300.00			
122	19	gals	Gear Oil 140	1,390.00			
123	2	ltrs.	Brake Fluid	350.00			
			Total Approved for the Contract	999,950.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*



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

INVITATION TO BID

Supply and Delivery of Materials 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 Nine Hundred Fifty Pesos Only (999,950.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Other Machinery and Equipment** . Bids received in excess of the ABC shall be automatically rejected at bid opening.*
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BAC Chairperson or Authorized Representative

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Municipality of Kapalong
Davao Province

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5	2	pcs	Silicon Gasket	380.00			
6	1	pc	Fan Belt	3,300.00			
7	1	pc	Aircon Belt	1,200.00			
8	17	gals	Engine Oil 40	1,400.00			
9	1	pc	Floor Mat	4,500.00			
10	2	pcs	Fuel Filter	2,600.00			
11	1	unit	Repair Propeler Shaft Assembly	16,750.00			
12	4	pcs	Cross Joint	2,250.00			
13	8	gals	Gear Oil 140	1,390.00			
14	1	unit	Battery 17 Plates	10,350.00			
15	2	kls	Grease	590.00			
16	2	pcs	Battery Clamp Terminal	85.00			
17	1	pc	By Pass Hose	435.00			
18	8	pcs	Hydraulic Hose	1,200.00			
19	1	pc	Grease Gun	1,200.00			
20	10	gals	Oil 10	1,100.00			
21	1	pc	Air Cleaner	4,350.00			
22	1	pc	Fuel Water Separator Filter	3,200.00			
23	1	pc	Sand paper	35.00			
24	1	gals	Automatic Transmission Fuel	1,300.00			
25	1	pail	Oil 10	5,200.00			
26	1	unit	Radiator Assembly	34,000.00			
27	4	pcs	Welding Rod Stainless	35.00			
28	1	set	Temperature Gauge Assembly	1,950.00			
29	1	unit	Aircon Servicing	13,500.00			
30	1	pc	Fan Belt 8PK	1,650.00			
31	1	pc	Tire for Vulcate	2,000.00			
32	4	pcs	Bolt 10 x 40 w/ nut	85.00			
			HINO Mini DT JM4642				
33	1	pc	Clutch Fan	4,300.00			
34	4	pcs	Brake Wheel Cylinder Rear	1,800.00			
35	4	pcs	Rubber Cup	85.00			
36	3	pcs	Sand Paper # 1,000	35.00			
37	5	pcs	Sand Paper #120	35.00			
38	2	bots	WD40 Big	650.00			
39	18	ltrs.	Engine Oil #40	350.00			
40	2	pcs	Oil Filter	1,800.00			
41	1	pc	Fuel Filter	1,200.00			

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 Other Machinery & Equipment**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
42	1	gal	Gear Oil 140	1,390.00			
43	1	ltr.	Brake Fluid	350.00			
44	2	pcs	Oil Filter Element	400.00			
45	1	pc	Pinion Oil Seal	850.00			
46	1	ltr.	Gear Oil 140	345.00			
47	3	gals	Engine Oil 15W-40	1,400.00			
48	2	kls	Grease	590.00			
49	2	pcs	Gasket Marker	180.00			
50	4	pcs	Bolt	65.00			
51	1	set	Piston Ring	8,000.00			
52	1	pc	Silicon Gasket (big)	380.00			
53	6	pcs	Tire for Vulcate	350.00			
54	2	pcs	Tire 8.25 x 16 w/ Tube Lug	12,500.00			
55	2	pcs	Tire- for change Tire New	300.00			
56	1	gal	Oil 10	1,100.00			
57	4	pcs	Battery Terminal	85.00			
58	2	pcs	Nikolite	225.00			
59	1	pc	Car Freshener	380.00			
60	1	unit	Check-up Electrical System	600.00			
			FOTON MINI DT GC 2788 1101-479934				
			GC-2420				
61	5	pcs	Cutting Disc	65.00			
62	2	kls	Welding Rod	180.00			
63	2	units	Check and Repair Electrical System	700.00			
64	1	unit	Pull Out Side Bearing Differential	3,500.00			
65	3	gals	Gear Oil 140	1,390.00			
66	2	gals	Gear Oil 90	1,300.00			
67	1	pc	Pinion Bearing	1,850.00			
68	3	pcs	Sand paper # 240	35.00			
69	1	pc	WD 40 Big	650.00			
70	1	pc	Release Bearing	4,300.00			
71	1	pc	Pressure Plate	7,300.00			
72	1	pc	Clutch Lining	4,500.00			

73	3	pcs	Oil Filter	1,800.00			
74	30	ltrs.	Engine Oil#40	350.00			
75	1	pc	Hub Bearing Over size 8 pcs Bolt	3,900.00			
76	4	pcs	Plate Number	300.00			
77	1	pc	Grease Gun	1,200.00			
78	2	pcs	Fuel Filter	1,200.00			
79	4	kls	Grease Gun	590.00			
80	1	pc	Air Dryer Filter	2,600.00			
81	4	pcs	Tail Light Bulb Single/Double 24 volts	85.00			
82	1	pc	Tire- for Vulcate	350.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

2

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference 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
83	1	pc	Fan Belt	4,500.00			
84	1	pc	Tensioner Bearing	1,650.00			
85	1	pc	Air Cleaner	2,500.00			
86	1	pc	Silicon Gasket-Big	380.00			
87	2	ltrs.	Brake Fluid	350.00			
88	1	kl	Welding Rod-Special	35.00			
89	1	ltr.	Automatic Transmission Fuel	330.00			
			Grader Mitsubishi 330				
90	1	set	Side Mirror	2,800.00			
91	2	gals	Oil 10	1,100.00			
92	1	pail	Hydraulic Oil #10	4,800.00			
93	2	kls	Grease	590.00			
94	5	pcs	Tire-For Vulcate	2,400.00			
95	2	pcs	Lock Ring Rim	3,200.00			
96	4	pcs	Tire 14.00 x 14	60,750.00			
97	4	pcs	Tire--for Change Tire	1,200.00			
			FAW SELF LOAD 2992				
98	1	unit	Check-up Electrical System	1,300.00			
99	1	box	Peanut Bulb 24V 10's	750.00			
100	1	box	Bulb Single Contact 24V	950.00			
101	1	box	Bulb Double Contact 24V	950.00			
102	1	pc	Ball Mirror	1,600.00			

103	3	pcs	Tire-for Vulcate	600.00			
104	2	pcs	Tire 11R 22.5 (Miller)	20,800.00			
105	2	pcs	Tire- for Change Tire	400.00			
106	4	cls	Welding Rod Ordinary	180.00			
107	1	unit	Radiator Assembly	68,800.00			
108	1	unit	Aircon Servicing /Repair	23,800.00			
109	52	ltrs.	Oil #15 W40	350.00			
110	4	pcs	Oil Filter	1,200.00			
111	4	pcs	Fuel Filter	1,800.00			
112	1	pc	Water Temperature Sender	1,700.00			
113	2	pcs	Cutting Disc	65.00			
114	3	ltrs.	Automatic Transmission Fuel	330.00			
115	2	ltrs.	Oil #40	350.00			
116	1	pc	Non Sag Big	280.00			
117	3	pcs	Fuel Filter (Water Separator)	3,200.00			
118	2	gals	Oil 10	1,100.00			
119	1	pc	Hydraulic Hose	1,800.00			
120	1	unit	Replace Horn/Check Electrical System	1,200.00			
121	9	gals	Gear Oil 90	1,300.00			
122	19	gals	Gear Oil 140	1,390.00			
123	2	ltrs.	Brake Fluid	350.00			
			Total Approved for the Contract	999,950.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*



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

INVITATION TO BID

Supply and Delivery of Materials 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 Nine Hundred Fifty Pesos Only (999,950.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials 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 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 **One Thousand Pesos Only (P1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **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 Other Machinery & Equipment*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			BACKHOE LOADER-SDLG 8877				
1	1	set	Overhauling Kit	138,000.00			
2	4	pcs	Oil Filter	1,800.00			
3	35	ltrs.	Engine Oil 40	350.00			
4	10	gals	Radiator Coolant	1,280.00			
5	2	pcs	Silicon Gasket	380.00			
6	1	pc	Fan Belt	3,300.00			
7	1	pc	Aircon Belt	1,200.00			
8	17	gals	Engine Oil 40	1,400.00			
9	1	pc	Floor Mat	4,500.00			
10	2	pcs	Fuel Filter	2,600.00			
11	1	unit	Repair Propeler Shaft Assembly	16,750.00			
12	4	pcs	Cross Joint	2,250.00			
13	8	gals	Gear Oil 140	1,390.00			
14	1	unit	Battery 17 Plates	10,350.00			
15	2	kls	Grease	590.00			
16	2	pcs	Battery Clamp Terminal	85.00			
17	1	pc	By Pass Hose	435.00			
18	8	pcs	Hydraulic Hose	1,200.00			
19	1	pc	Grease Gun	1,200.00			
20	10	gals	Oil 10	1,100.00			
21	1	pc	Air Cleaner	4,350.00			
22	1	pc	Fuel Water Separator Filter	3,200.00			
23	1	pc	Sand paper	35.00			
24	1	gals	Automatic Transmission Fuel	1,300.00			
25	1	pail	Oil 10	5,200.00			
26	1	unit	Radiator Assembly	34,000.00			
27	4	pcs	Welding Rod Stainless	35.00			
28	1	set	Temperature Gauge Assembly	1,950.00			
29	1	unit	Aircon Servicing	13,500.00			
30	1	pc	Fan Belt 8PK	1,650.00			
31	1	pc	Tire for Vulcate	2,000.00			
32	4	pcs	Bolt 10 x 40 w/ nut	85.00			
			HINO Mini DT JM4642				
33	1	pc	Clutch Fan	4,300.00			
34	4	pcs	Brake Wheel Cylinder Rear	1,800.00			
35	4	pcs	Rubber Cup	85.00			
36	3	pcs	Sand Paper # 1,000	35.00			
37	5	pcs	Sand Paper #120	35.00			
38	2	bots	WD40 Big	650.00			
39	18	ltrs.	Engine Oil #40	350.00			
40	2	pcs	Oil Filter	1,800.00			
41	1	pc	Fuel Filter	1,200.00			

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 Other Machinery & Equipment**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
42	1	gal	Gear Oil 140	1,390.00			
43	1	ltr.	Brake Fluid	350.00			
44	2	pcs	Oil Filter Element	400.00			
45	1	pc	Pinion Oil Seal	850.00			
46	1	ltr.	Gear Oil 140	345.00			
47	3	gals	Engine Oil 15W-40	1,400.00			
48	2	kls	Grease	590.00			
49	2	pcs	Gasket Marker	180.00			
50	4	pcs	Bolt	65.00			
51	1	set	Piston Ring	8,000.00			
52	1	pc	Silicon Gasket (big)	380.00			
53	6	pcs	Tire for Vulcate	350.00			
54	2	pcs	Tire 8.25 x 16 w/ Tube Lug	12,500.00			
55	2	pcs	Tire- for change Tire New	300.00			
56	1	gal	Oil 10	1,100.00			
57	4	pcs	Battery Terminal	85.00			
58	2	pcs	Nikolite	225.00			
59	1	pc	Car Freshener	380.00			
60	1	unit	Check-up Electrical System	600.00			
			FOTON MINI DT GC 2788 1101-479934				
			GC-2420				
61	5	pcs	Cutting Disc	65.00			
62	2	kls	Welding Rod	180.00			
63	2	units	Check and Repair Electrical System	700.00			
64	1	unit	Pull Out Side Bearing Differential	3,500.00			
65	3	gals	Gear Oil 140	1,390.00			
66	2	gals	Gear Oil 90	1,300.00			
67	1	pc	Pinion Bearing	1,850.00			
68	3	pcs	Sand paper # 240	35.00			
69	1	pc	WD 40 Big	650.00			
70	1	pc	Release Bearing	4,300.00			
71	1	pc	Pressure Plate	7,300.00			
72	1	pc	Clutch Lining	4,500.00			

73	3	pcs	Oil Filter	1,800.00			
74	30	ltrs.	Engine Oil#40	350.00			
75	1	pc	Hub Bearing Over size 8 pcs Bolt	3,900.00			
76	4	pcs	Plate Number	300.00			
77	1	pc	Grease Gun	1,200.00			
78	2	pcs	Fuel Filter	1,200.00			
79	4	kls	Grease Gun	590.00			
80	1	pc	Air Dryer Filter	2,600.00			
81	4	pcs	Tail Light Bulb Single/Double 24 volts	85.00			
82	1	pc	Tire- for Vulcate	350.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

2

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference 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
83	1	pc	Fan Belt	4,500.00			
84	1	pc	Tensioner Bearing	1,650.00			
85	1	pc	Air Cleaner	2,500.00			
86	1	pc	Silicon Gasket-Big	380.00			
87	2	ltrs.	Brake Fluid	350.00			
88	1	kl	Welding Rod-Special	35.00			
89	1	ltr.	Automatic Transmission Fuel	330.00			
			Grader Mitsubishi 330				
90	1	set	Side Mirror	2,800.00			
91	2	gals	Oil 10	1,100.00			
92	1	pail	Hydraulic Oil #10	4,800.00			
93	2	kls	Grease	590.00			
94	5	pcs	Tire-For Vulcate	2,400.00			
95	2	pcs	Lock Ring Rim	3,200.00			
96	4	pcs	Tire 14.00 x 14	60,750.00			
97	4	pcs	Tire--for Change Tire	1,200.00			
			FAW SELF LOAD 2992				
98	1	unit	Check-up Electrical System	1,300.00			
99	1	box	Peanut Bulb 24V 10's	750.00			
100	1	box	Bulb Single Contact 24V	950.00			
101	1	box	Bulb Double Contact 24V	950.00			
102	1	pc	Ball Mirror	1,600.00			

103	3	pcs	Tire-for Vulcate	600.00			
104	2	pcs	Tire 11R 22.5 (Miller)	20,800.00			
105	2	pcs	Tire- for Change Tire	400.00			
106	4	cls	Welding Rod Ordinary	180.00			
107	1	unit	Radiator Assembly	68,800.00			
108	1	unit	Aircon Servicing /Repair	23,800.00			
109	52	ltrs.	Oil #15 W40	350.00			
110	4	pcs	Oil Filter	1,200.00			
111	4	pcs	Fuel Filter	1,800.00			
112	1	pc	Water Temperature Sender	1,700.00			
113	2	pcs	Cutting Disc	65.00			
114	3	ltrs.	Automatic Transmission Fuel	330.00			
115	2	ltrs.	Oil #40	350.00			
116	1	pc	Non Sag Big	280.00			
117	3	pcs	Fuel Filter (Water Separator)	3,200.00			
118	2	gals	Oil 10	1,100.00			
119	1	pc	Hydraulic Hose	1,800.00			
120	1	unit	Replace Horn/Check Electrical System	1,200.00			
121	9	gals	Gear Oil 90	1,300.00			
122	19	gals	Gear Oil 140	1,390.00			
123	2	ltrs.	Brake Fluid	350.00			
			Total Approved for the Contract	999,950.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*



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

INVITATION TO BID

Supply and Delivery of Materials 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 Nine Hundred Fifty Pesos Only (999,950.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials 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**.*
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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 Other Machinery & Equipment*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			BACKHOE LOADER-SDLG 8877				
1	1	set	Overhauling Kit	138,000.00			
2	4	pcs	Oil Filter	1,800.00			
3	35	ltrs.	Engine Oil 40	350.00			
4	10	gals	Radiator Coolant	1,280.00			
5	2	pcs	Silicon Gasket	380.00			
6	1	pc	Fan Belt	3,300.00			
7	1	pc	Aircon Belt	1,200.00			
8	17	gals	Engine Oil 40	1,400.00			
9	1	pc	Floor Mat	4,500.00			
10	2	pcs	Fuel Filter	2,600.00			
11	1	unit	Repair Propeler Shaft Assembly	16,750.00			
12	4	pcs	Cross Joint	2,250.00			
13	8	gals	Gear Oil 140	1,390.00			
14	1	unit	Battery 17 Plates	10,350.00			
15	2	kls	Grease	590.00			
16	2	pcs	Battery Clamp Terminal	85.00			
17	1	pc	By Pass Hose	435.00			
18	8	pcs	Hydraulic Hose	1,200.00			
19	1	pc	Grease Gun	1,200.00			
20	10	gals	Oil 10	1,100.00			
21	1	pc	Air Cleaner	4,350.00			
22	1	pc	Fuel Water Separator Filter	3,200.00			
23	1	pc	Sand paper	35.00			
24	1	gals	Automatic Transmission Fuel	1,300.00			
25	1	pail	Oil 10	5,200.00			
26	1	unit	Radiator Assembly	34,000.00			
27	4	pcs	Welding Rod Stainless	35.00			
28	1	set	Temperature Gauge Assembly	1,950.00			
29	1	unit	Aircon Servicing	13,500.00			
30	1	pc	Fan Belt 8PK	1,650.00			
31	1	pc	Tire for Vulcate	2,000.00			
32	4	pcs	Bolt 10 x 40 w/ nut	85.00			
			HINO Mini DT JM4642				
33	1	pc	Clutch Fan	4,300.00			
34	4	pcs	Brake Wheel Cylinder Rear	1,800.00			
35	4	pcs	Rubber Cup	85.00			
36	3	pcs	Sand Paper # 1,000	35.00			
37	5	pcs	Sand Paper #120	35.00			
38	2	bots	WD40 Big	650.00			
39	18	ltrs.	Engine Oil #40	350.00			
40	2	pcs	Oil Filter	1,800.00			
41	1	pc	Fuel Filter	1,200.00			

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 Other Machinery & Equipment**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
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44	2	pcs	Oil Filter Element	400.00			
45	1	pc	Pinion Oil Seal	850.00			
46	1	ltr.	Gear Oil 140	345.00			
47	3	gals	Engine Oil 15W-40	1,400.00			
48	2	kls	Grease	590.00			
49	2	pcs	Gasket Marker	180.00			
50	4	pcs	Bolt	65.00			
51	1	set	Piston Ring	8,000.00			
52	1	pc	Silicon Gasket (big)	380.00			
53	6	pcs	Tire for Vulcate	350.00			
54	2	pcs	Tire 8.25 x 16 w/ Tube Lug	12,500.00			
55	2	pcs	Tire- for change Tire New	300.00			
56	1	gal	Oil 10	1,100.00			
57	4	pcs	Battery Terminal	85.00			
58	2	pcs	Nikolite	225.00			
59	1	pc	Car Freshener	380.00			
60	1	unit	Check-up Electrical System	600.00			
			FOTON MINI DT GC 2788 1101-479934				
			GC-2420				
61	5	pcs	Cutting Disc	65.00			
62	2	kls	Welding Rod	180.00			
63	2	units	Check and Repair Electrical System	700.00			
64	1	unit	Pull Out Side Bearing Differential	3,500.00			
65	3	gals	Gear Oil 140	1,390.00			
66	2	gals	Gear Oil 90	1,300.00			
67	1	pc	Pinion Bearing	1,850.00			
68	3	pcs	Sand paper # 240	35.00			
69	1	pc	WD 40 Big	650.00			
70	1	pc	Release Bearing	4,300.00			
71	1	pc	Pressure Plate	7,300.00			
72	1	pc	Clutch Lining	4,500.00			

73	3	pcs	Oil Filter	1,800.00			
74	30	ltrs.	Engine Oil#40	350.00			
75	1	pc	Hub Bearing Over size 8 pcs Bolt	3,900.00			
76	4	pcs	Plate Number	300.00			
77	1	pc	Grease Gun	1,200.00			
78	2	pcs	Fuel Filter	1,200.00			
79	4	kls	Grease Gun	590.00			
80	1	pc	Air Dryer Filter	2,600.00			
81	4	pcs	Tail Light Bulb Single/Double 24 volts	85.00			
82	1	pc	Tire- for Vulcate	350.00			

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 Other Machinery & Equipment

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
83	1	pc	Fan Belt	4,500.00			
84	1	pc	Tensioner Bearing	1,650.00			
85	1	pc	Air Cleaner	2,500.00			
86	1	pc	Silicon Gasket-Big	380.00			
87	2	ltrs.	Brake Fluid	350.00			
88	1	kl	Welding Rod-Special	35.00			
89	1	ltr.	Automatic Transmission Fuel	330.00			
			Grader Mitsubishi 330				
90	1	set	Side Mirror	2,800.00			
91	2	gals	Oil 10	1,100.00			
92	1	pail	Hydraulic Oil #10	4,800.00			
93	2	kls	Grease	590.00			
94	5	pcs	Tire-For Vulcate	2,400.00			
95	2	pcs	Lock Ring Rim	3,200.00			
96	4	pcs	Tire 14.00 x 14	60,750.00			
97	4	pcs	Tire--for Change Tire	1,200.00			
			FAW SELF LOAD 2992				
98	1	unit	Check-up Electrical System	1,300.00			
99	1	box	Peanut Bulb 24V 10's	750.00			
100	1	box	Bulb Single Contact 24V	950.00			
101	1	box	Bulb Double Contact 24V	950.00			
102	1	pc	Ball Mirror	1,600.00			

103	3	pcs	Tire-for Vulcate	600.00			
104	2	pcs	Tire 11R 22.5 (Miller)	20,800.00			
105	2	pcs	Tire- for Change Tire	400.00			
106	4	cls	Welding Rod Ordinary	180.00			
107	1	unit	Radiator Assembly	68,800.00			
108	1	unit	Aircon Servicing /Repair	23,800.00			
109	52	ltrs.	Oil #15 W40	350.00			
110	4	pcs	Oil Filter	1,200.00			
111	4	pcs	Fuel Filter	1,800.00			
112	1	pc	Water Temperature Sender	1,700.00			
113	2	pcs	Cutting Disc	65.00			
114	3	ltrs.	Automatic Transmission Fuel	330.00			
115	2	ltrs.	Oil #40	350.00			
116	1	pc	Non Sag Big	280.00			
117	3	pcs	Fuel Filter (Water Separator)	3,200.00			
118	2	gals	Oil 10	1,100.00			
119	1	pc	Hydraulic Hose	1,800.00			
120	1	unit	Replace Horn/Check Electrical System	1,200.00			
121	9	gals	Gear Oil 90	1,300.00			
122	19	gals	Gear Oil 140	1,390.00			
123	2	ltrs.	Brake Fluid	350.00			
			Total Approved for the Contract	999,950.00			

Name of Establishment

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Authorized Representative*