



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Spare Parts for Repair and Maintenance of Transportation Equipment for MDRRMO

1. *The Local Government Unit of Kapalong, through the MDRRM Fund - 2024 intends to apply the sum of **Two Hundred Sixty Eight Thousand Two Hundred Ten Pesos Only (268,210.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Transportation Equipment for MDRRMO**. 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 **December 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 (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 **December 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 **December 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: Spare Parts for Repair and Maintenance for Transportation Equipment for NISSAN URVAN F4 H416, ISUZU DMAX-D2 M124, KIA RESCUE-EH6956

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
FOR NISSAN URVAN-F4 H416							
1	2	pcs	Tire 195 R 15	9,520.00			
2	1	set	Head Light LED Bulb 5W	4,850.00			
3	2	pcs	Power Window Switch	3,550.00			
4	1	pc	battery 12V 11 Plates	9,800.00			
5	1	set	Disc Horn	5,300.00			
6	1	pc	Water Separator Cartridge	2,350.00			
7	1	set	Brake Pad-Front	11,980.00			
8	1	set	Brake Shoe-Rear	3,950.00			
9	1	set	Brake master Assy.	11,000.00			
10			LABOR Front/Rear Pull Out/In Brake	4,000.00			
FOR ISUZU DMAX-D2 M124							
11	1	pc	Air Cleaner	4,000.00			
12	2	pcs	Tire 265/75r 16	13,500.00			
13	2	set	Brake Pad (Fonrt & Rear)	13,650.00			
14		sides	Labor: Pull Out/In Brake Pad/Air Cleaner	3,800.00			
15	4	pcs	Suspension Bushing	1,600.00			
16			Labor: Pull Out/In Suspension Bushing	1,200.00			
17	2	pcs	Front Shock Absorber	8,980.00			
18	1	set	Caliper Seal Kit	4,750.00			
FOR KIA RESCUE-EH 6956							
19	4	pcs	Tire 195/14	8,600.00			
20	1	pc	Battery 12V 11 Plates	9,800.00			
21	2	pcs	battery Terminal	140.00			
22	2	set	Brake pad (Front & Rear)	10,500.00			
23	2	pcs	Upper Ball Joint	2,850.00			
24	2	pcs	Lower Ball Joint	3,200.00			
25	2	pcs	Cross Joint	3,800.00			
26	1	set	Caliper Seal Kit	4,750.00			
27			Labor: Pull Out/In for Replace Battery Terminal, Ball Joints Upper/Lower/Cross Joint, Caliper Seal Kit	6,500.00			
Approved Budget for the Contract				268,210.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative