



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 Other Transportation Equipment for Mayor's Office

1. *The Local Government Unit of Kapalong, through the **General Fund - 2024** intends to apply the sum of **Six Hundred Seventy Eight Thousand Three Hundred Ten Pesos Only (678,310.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Other Transportation Equipment for Mayor's Office**. 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 **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 **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 of Other Transportation Equipments

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			MITSUBISHI ATHLETE YOE-266				
1	8	pcs	Tire 275-65-18	12,300.00			
2	2	units	Wheel Alignment	4,500.00			
3	2	units	Wheel Balance	2,700.00			
4	9	ltrs.	Radiator Coolant (Pink)	380.00			
5	7	ltrs.	Engine Oil 10W 30	480.00			
6	6	ltrs.	Coolant	380.00			
7	2	pcs	Oil Filter	1,800.00			
8	7	pcs	Fuel Filter	2,600.00			
9	2	pcs	Cabin Filter	1,400.00			
10	4	pcs	Change Tire	200.00			
11	1	unit	Build Up Fender Front	2,300.00			
12	10	pcs	Screw Bolt	25.00			
13	1	unit	PMS Fully Synthetic	12,750.00			
14	1	unit	Align Differential Balancer	1,300.00			
15	1	unit	Grease All Fitting	1,200.00			
16	1	set	Brake Pad	5,400.00			
17	1	set	Brake Shoe	7,600.00			
18	1	unit	Change Oil Transmission ATF	3,780.00			
19	1	unit	Change Oil Transmission w/ Filter	5,300.00			
20	2	units	Aircon Servicing	9,000.00			
21	1	pc	Clutch Pan Assembly	7,900.00			
22	1	unit	PMS Package Regular	7,200.00			
23	1	pc	Air Cleaner	1,950.00			
24	1	pc	Fuel Filter	650.00			
25	1	unit	Aircon Servicing Check/Repair	13,500.00			
26	1	unit	Clean Fuel Tank	3,000.00			
27	1	unit	Clean AGR	3,000.00			
28	1	unit	Check Injector	2,100.00			
29	1	unit	Change Oil	5,600.00			
30	1	unit	Replace Coolant	2,900.00			
31	1	pc	Tire for Vulcate	400.00			
32	1	unit	Condenser	5,100.00			
33	1	unit	Compressor	14,700.00			
34	2	pcs	Fan Belt	2,200.00			
35	1	pc	Steering Belt	3,150.00			
36	1	pc	Alternator Belt	1,500.00			
37	1	unit	AGR Cleaning /Intake Manifold Re-Fuel	6,500.00			
			NISSAN URVAN F4 T-854				
38	8	ltrs.	Engine Oil Synthetic	780.00			
39	1	pc	Oil Filter	975.00			
40	3	pcs	Fuel Filter	2,400.00			
41	2	ltrs.	Radiator Coolant	750.00			
42	3	ltrs.	Oil #40	350.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines

Municipality of Kapalong

Davao Province

Reference: Spare Parts for Repair and Maintenance of Other Transportation Equipments

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
43	1	set	Early Warning Device	1,500.00			
44	2	pcs	Tire 215x70x15	9,000.00			
45	2	pcs	Tire 225 x 70 x 15	9,000.00			
46	2	pcs	Head Bulb Led 12V	2,600.00			
47	1	unit	PMS 70 KMS	13,965.00			
48	1	pc	Air Cleaner	6,500.00			
49	1	pc	F/F FC-235	2,650.00			
50	1	unit	Servicing	420.00			
51	2	pcs	Change Tire	120.00			
52	1	set	Dashcam	1,650.00			
			FORWARD SEZ 386				
53	15	ltrs.	Engine Oil # 40	350.00			
54	2	pcs	Oil Filter	1,600.00			
55	1	pc	Fuel Filter	1,600.00			
56	2	gals	Gear Oil #90	1,300.00			
57	2	gals	Gear Oil #140	1,390.00			
58	4	ltrs.	Brake Fluid	350.00			
59	1	ltrs.	Engine Oil # 30	350.00			
60	1	pc	Non SAG	280.00			
61	1	kl.	Tie Wire # 16	135.00			
62	2	pcs	Cutting Disc	65.00			
63	2	kls.	Welding Rod	180.00			
64	1	unit	Foot Valve Assembly	7,500.00			
65	1	unit	Alternator Repair	600.00			
66	1	unit	Check-up Signal Light	350.00			
67	1	set	Upholstery	12,000.00			
68	1	pc	Copper Tube Brake-for repair	450.00			
69	1	Unit	Starter Assembly - for repair	600.00			
70	2	pcs	Hydrauvac	7,500.00			
71	1	pc	Cross Joint	1,800.00			
72	6	ft.	Steel Tube/2 Fittings	95.00			
73	1	set	Expander	980.00			
74	1	roll	Tapelon	35.00			
75	1	pc	Transmission Shifting Cable	3,600.00			
			ISUZU ELF 1101-1093029				
76	1	pc	Air Freshener	380.00			
77	2	ltrs.	Radiator Coolant	350.00			
78	1	pc	Chamois	380.00			
79	1	pc	Car Shine 250ml	300.00			
80	1	pc	Release Bearing	2,200.00			
81	1	pc	Clutch Disc	4,500.00			
82	1	pc	Pressure Plate	14,000.00			
83	2	gals	Gear Oil # 90	1,300.00			
84	2	pcs	Tire-For Change	120.00			

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
85	1	unit	Repainting HYUNDAI BUS 1524-41153	23,000.00			
86	3	ltrs.	Brake Fluid	350.00			
87	4	units	Car Wash	600.00			
88	5	pcs	Car Freshener	380.00			
89	1	pc	Car Shine 400ml	600.00			
90	2	gals	Radiator Coolant	1,100.00			
91	1	unit	Aircon Servicing & Repair	20,500.00			
92	1	pc	Flexible Pipe	2,500.00			
93	4	gals	Engine Oil	1,400.00			
94	1	pc	Oil Filter	950.00			
95	1	pc	Fuel Filter AUTOKID SNB-1094	680.00			
96	2	pcs	Oil Filter	650.00			
97	8	ltrs.	Engine Oil	350.00			
98	1	pc	CAR Shine 280ml	300.00			
99	1	pc	CHAMOIS	380.00			
100	1	pc	Bulb 12V	270.00			
101	2	ltrs.	Wiper wash	250.00			
102	2	ltrs.	Coolant	350.00			
103	1	set	Glass Tent	8,500.00			
104	2	pcs	Shock Absorber (Front)	2,300.00			
105	2	pcs	Shock Absorber (Rear) ISUZU TRAVIZ D2W633	3,000.00			
106	10	ltrs.	Engine Oil	350.00			
107	2	pcs	Oil Filter	1,450.00			
108	3	pcs	Fuel Filter	1,400.00			
109	3	pcs	Tire-For Vulcate	400.00			
110	2	pcs	Ball Joint Upper	1,200.00			
111	2	pcs	Ball Joint Lower	1,485.00			
112	4	pcs	Tire 195-14	6,800.00			
113	1	set	Brake Pad	4,400.00			
114	1	unit	Battery 11 Plates	9,800.00			
115	4	pcs	Change Tire	150.00			
116	2	ltrs.	Radiator Coolant	350.00			
117	2	pcs	Air Freshener	380.00			
118	1	unit	Wheel Alignment TOYOTA HI-ACE VAN VU-6880	2,800.00			
119	5	pcs	Tire 205-R15	13,500.00			
			Approved Budget for the Contract	678,310.00			

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