



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 Machinery and Equipment for Mayor's Office

1. The Local Government Unit of Kapalong, through the **General Fund - 2024** intends to apply the sum of **Nine Hundred Ninety Eight Thousand Nine Hundred Fifty Pesos Only (998,950.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Other Machinery and 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 Machinery & Equipment

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			FOTON MINI DT 1101-475371,GC-2791, GC-2759,GC-2788,DT-9934, DT-9942 TO 2783				
1	2	pc	Fuel Filter	1,200.00			
2	3	pc	Oil Filter	1,800.00			
3	30	ltr.	Engine Oil #40	350.00			
4	1	pc	Clutch Master	3,500.00			
5	3	gal	Gear Oil # 140	1,390.00			
6	4	ltr.	Brake Fluid	350.00			
7	1	set	Care Yeke Differential	3,900.00			
8	4	pc	Battery 11 Plates	9,800.00			
9	2	pc	Air Dryer	2,600.00			
10	1	unit	Check up/ Repair Electrical System (4pcs Bulb, 1 set horn, 6 mtr. Auto wire, 1 socket, 1 flasher & wiring, trouble shoot)	4,800.00			
11	1	pc	Radiator Cup	450.00			
12	3	pc	Tire 7.00 R16	10,800.00			
13	1	pc	NON-SAG	280.00			
14	1	pc	Pinion Oil Seal	1,350.00			
15	2	pc	Pinion Bearing 29540122	2,700.00			
16	2	pc	Side Bearing 27309	2,250.00			
17	1	unit	Pull Out Side Bearing /Pinion Bearing	1,500.00			
18	1	unit	Build up Side Bearing Housing	3,800.00			
19	2	set	Tail Light Assembly	1,800.00			
20	2	ltr.	Automatic Transmission Fluid	330.00			
21	4	pc	Battery Terminal	85.00			
22	3	gal	Oil 10	1,100.00			
23	2	gal	Air Cleaner	2,500.00			
24	1	gal	Radiator Coolant	1,100.00			
25	2	pc	Battery 13 Plates	9,800.00			
26	1	unit	Clutch Lining	10,500.00			
27	2	pc	battery 15 Plates	11,300.00			
28	8	pc	Bolt for Oversize	450.00			
29	9	pc	Bolt/Nut for Propeller	85.00			
30	2	set	Wiper Arm Assembly	1,110.00			
31	1	pc	Clutch Disc	12,000.00			
32	1	pc	Center Bearing	2,800.00			
33	3	gal	Gear Oil #90	1,300.00			
34	2	kl	Grease	590.00			
			HI TACHE BACKHOE ZAXIS 200				
35	1	pc	Air Belt	8,850.00			
36	4	pc	Fuel Filter FC322	2,200.00			
37	14	gal	Oil # 10	1,100.00			
38	8	kl.	Grease	590.00			

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 Machinery & Equipment

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
39	1	gal	Radiator Coolant	1,280.00			
40	5	pc	Bucket Tooth Complete with Adapter PIN & Lock	11,500.00			
41	6	gal	Gear Oil # 90	1,300.00			
42	4	gal	Engine Oil N15W/40	1,400.00			
43	2	unit	Aircon Servicing	6,000.00			
44	1	unit	Pull Down Evaporator for General Cleaning	5,250.00			
45	1	unit	Repalace Compressor & Clean All System	24,750.00			
46	1	unit	Replace Freon	3,750.00			
47	3	pc	Fuel Filter FC-510	2,200.00			
48	1	set	Boom Packing	8,300.00			
49	2	pail	Hydraulic Oil 10	5,200.00			
50	1	pc	Alternator Fan Belt	950.00			
51	56	ltr.	Engine Oil 15W 40	350.00			
52	2	pc	Oil Filter C-525	1,800.00			
53	1	can	WD 40 Big 212ML	480.00			
54	2	pc	Cutting Disc	65.00			
55	1	kl.	Welding Rod Special	350.00			
56	1	unit	Pull Out Cylinder Boom	800.00			
57	1	Unit	Machining of Piston	3,300.00			
58	1	PC	Grease Gun	1,200.00			
59	6	pc	Bolt with Coarse thread	180.00			
60	12	pc	Nut	55.00			
61	1	ltr.	Automatic Transmission Fluid GRADER MITSUBISHI 330	330.00			
62	4	pc	Tire with Tube 14.00x24	58,000.00			
63	11	gal	Oil #10	1,100.00			
64	1	pc	Hydraulic Hose	3,800.00			
65	3	gal	Engine Oil #40	1,400.00			
66	2	pc	Battery 17 plates	13,230.00			
67	3	pc	Tire for Vulcate	2,400.00			
68	1	pc	Fuel Filter Element	1,800.00			
69	1	pc	Fuel Filter Cartrage	1,900.00			
70	1	pc	Grease Gun	1,200.00			
71	3	kl	Grease	590.00			
72	1	pc	Inner Tube 14.00 x 24	4,800.00			
73	1	pc	Tire for Change 4 tube VOLVO BACKHOE 140LC	1,200.00			
74	4	pc	Bracket Pin Bushing repair	25,000.00			
75	2	pc	Idler bushing repair	25,000.00			
76	1	pc	radiator Overhaul	6,500.00			
77	1	pc	Oil Filter	2,700.00			
78	24	ltr.	Engine Oil	350.00			
79	1	pc	Fuel Filter	2,400.00			
80	1	pc	Water separator fuel filter	3,300.00			

Name of Establishment

Signature of Bidders or his duly

Authorized Representative

Section II. Instruction