



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 Mayor's Office**

1. *The Local Government Unit of Kapalong, through the **General Fund - 2024** intends to apply the sum of **Four Hundred Thirty Three Thousand Two Hundred Ten Pesos Only (433,210.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Transportation Equipment for 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 **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](http://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 Transportation Equipments**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			<b>HONDA XR-150 1101-369541 &amp; 1101-682774</b>				
1	2	pcs	Tire 110x90x17	2,100.00			
2	4	pcs	Battery	1,650.00			
3	12	ltrs.	Engine Oil	390.00			
4	1	pc	Carburator	4,500.00			
5	1	set	Brake Shoe	300.00			
6	1	unit	Repair Shock	500.00			
7	1	pc	Starter Assembly	5,800.00			
8	1	unit	Engine Tune Up	250.00			
9	1	pc	Clutch Cable	480.00			
10	1	set	Hand Grip	530.00			
11	1	unit	Blinker for Repair	300.00			
12	1	pc	Head Bulb	400.00			
13	1	unit	Clean Carburator	230.00			
14	1	unit	Tail Chassis for repair	450.00			
15	1	set	Bore Kit	2,100.00			
16	1	set	Blinker	1,600.00			
17	1	pc	Valve Cover Gasket	600.00			
18	2	sets	Brake Pad Front	285.00			
19	2	sets	Brake Shoe Repair	300.00			
20	3	set	Engine Sprocket with Chain	1,495.00			
21	1	pc	Tire 90/90/19 with Tube	1,950.00			
22	2	pcs	Hub Bearing Front	200.00			
23	3	pcs	Hub Bearing Rear	200.00			
24	1	pc	Speedometer Cable	930.00			
25	1	can	Grease	340.00			
26	1	set	Carbon Brush	1,500.00			
27	1	bot	Gear Oil 100ml	55.00			
28	1	set	Clutch Lining	1,300.00			
29	1	pc	Seat Cover	600.00			
30	1	pc	Voltage Regulator	3,800.00			
31	1	pc	Spark Plug	190.00			
32	1	unit	Tune up	250.00			
33	1	pc	Tail Light Bulb	85.00			
34	1	unit	Siren Controller- for Repair	700.00			
			<b>HONDA CBR SF-9699</b>				
35	1	pc	Tire 80/90/17	1,800.00			
36	1	set	Siren Assembly	4,800.00			
37	1	pc	Seat Cover	600.00			
38	4	ltrs.	Engine Oil	390.00			
39	1	set	Signal Light Rear	450.00			
40	2	pcs	Ignition Switch Assembly	1,700.00			
41	1	pc	Accelerator Cable	380.00			

\_\_\_\_\_  
Name of Establishment

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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 Transportation Equipments**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
42	1	pc	battery	1,650.00			
43	1	pc	Tire 90/80/17	2,100.00			
44	1	pc	Tire 120/80/17	2,800.00			
45	1	pc	Clutch Cable	480.00			
46	1	pc	Change Pepal Oil Seal	140.00			
47	1	set	Front Hub Bearing	280.00			
48	1	set	Repair Hub Bearing	360.00			
49	1	set	Carbon Brush	1,500.00			
50	1	pc	Cylinder Head Gasket	385.00			
51	1	pc	Bore Gasket	650.00			
52	1	pc	Throttle Cable	900.00			
53	1	ltr.	Radiator Coolant	280.00			
54	1	pc	Engine Sprocket Oil Seal	175.00			
55	1	pc	Pocking Oring	390.00			
56	1	pc	Cyliner Top Pit Oring	360.00			
			<b>HONDA XR-150 1101 -369539 &amp; 1101-369526</b>				
57	2	pcs	Spark Plug	190.00			
58	2	pcs	Spark Plug Cup	650.00			
59	2	sets	Engine Sprocket with chain	1,495.00			
60	2	ltrs.	Engine Oil	390.00			
61	2	sets	Brake Pad	285.00			
62	2	sets	Brake Shoe	300.00			
63	1	pc	Fuel Tant	9,000.00			
64	2	sets	Ignition Switch	1,700.00			
65	2	pcs	Battery	1,650.00			
66	1	pc	Mono Shock	16,000.00			
			<b>KIA MOBILE PATROL SAA-3956</b>				
67	1	pc	Clutch Lining	4,500.00			
68	1	pc	Pressure Plate	5,200.00			
69	1	pc	Air Filter	1,700.00			
70	1	pc	Oil Filter	1,300.00			
71	1	pc	Fuel Filter	2,400.00			
72	4	pcs	Front Wheel Bearing	1,400.00			
73	2	pcs	Stabilizer Bushing	520.00			
74	1	pc	Clutch Release Bearing	2,100.00			
75	7	ltrs.	Engine Oil #40	350.00			
76	3	ltrs.	Transmission Oil #90	350.00			
77	2	ltrs.	Differential Oil #90	350.00			
78	1	gal	Coolant	1,280.00			
79	2	pcs	Front Lower Ball Joint	2,300.00			
80	2	pcs	Tie Rod End	1,800.00			
81	2	pcs	Upper Front Ball Joint	1,800.00			
82	1	pc	Profeller Yoke Cross Joint	2,300.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative



