



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

INVITATION TO BID

Supply and Delivery of Spare Parts for Repair and Maintenance of Other Machinery and Equipment

1. The Local Government Unit of Kapalong, through the **General Fund - 2025** 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 Spare Parts 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 **July 10 ,2025** 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 **July 21, 2025 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 **July 21 , 2025 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:		Purchase for Repair & Maintenance - Other Machinery Equipment					
Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			HINO 500 SKL-508 & SKL-507				
1	1	set	Repair kit clutch booster	7,500.00			
2	4	ltrs	Brake fluid	350.00			
3	1.5	kls	Welding rod	180.00			
4	1	pc	Grinding stone	160.00			
5	1	pc	Side mirror	1,700.00			
6	2	pcs.	Shock Absorber	11,500.00			
7	1	pc	Cross joint (PTO)	4,500.00			
8	2	bots	Spray paint	180.00			
9	2	pc	Silicon gasket	380.00			
10	1	pc	Tire-replace	250.00			
11	1	pc	Tube	1,575.00			
12	2	pcs.	Center bolt	450.00			
13	21	kls	Grease	590.00			
14	10	pcs.	Wheel bolt rear right	450.00			
15	4	gals	Oil #140	1,300.00			
16	5	gals	Oil #90	1,300.00			
17	3	pcs.	Leafspring #1	5,200.00			
18	2	pcs.	Leafspring #2	4,800.00			
19	6	pcs.	Steel brush	98.00			
20	16	pcs.	Brake lining/ Revits (Front)	750.00			
21	1	pc	Leafspring #3	4,200.00			
22	1	pc	Leafspring #4	3,900.00			
23	2	pcs.	Clutch booster piston assembly	4,800.00			
24	5	pcs.	Oil filter	1,800.00			
25	4	pcs.	Fuel filter (Primary)	2,800.00			
26	3	pcs.	Fuel filter (Secondary)	1,800.00			
27	80	ltrs	Oil #15W-40	350.00			
28	1	pc	Back rest	850.00			
29	2	pcs.	Fab belt (17X1140)	870.00			
30	1	pail	Oil #15W-40	6,300.00			
31	12	ltrs	Oil #140	345.00			
32	1	set	Wiper blade	2,400.00			
33	1	set	Side mirror	3,300.00			
			Approved Budget of the Contract				
Name of Establishment				Signature of Bidders or his duly Authorized Representative			
1 of 5							

Republic of the Philippines							
Municipality of Kapalong							
Davao Province							
Reference:		Purchase for Repair & Maintenance - Other Machinery Equipment					
Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
34	2	pcs.	Hub bearing front outer	2,700.00			
35	20	pcs.	Welding rod stainless	40.00			
36	1	pc	Flap disc	98.00			
37	10	pcs.	Brake diaphragm rubber (Gasket)	800.00			
38	4	pcs.	Tire with tube 10x20 miller	19,500.00			
39	6	pcs.	Tire with tube 10x20 lug	19,500.00			
40	2	pcs.	Headlight assembly	3,850.00			
41	1	pc	Drill bit	480.00			
42	4	pcs.	Transmission/ Selector cable	8,500.00			
43	2	pcs.	Battery (13 plates)	9,800.00			
44	1	unit	Radiator assembly	32,400.00			
45	1	pc	Fan blade	12,000.00			
46	1	pc	Clutch fan assembly	14,800.00			
47	2	pcs.	Tire rod end	7,500.00			
48	1	pc	Drag link	6,500.00			
49	5	pcs.	Tire for vulcate	500.00			
50	3	pcs.	sand paper	35.00			
51	1	set	Tail light assembly	2,400.00			
52	1	pc	Release bearing	2,400.00			
53	1	pc	Clutch disc assembly	9,900.00			
54	1	set	Lever kit	5,100.00			
55	4	pcs.	Bolt 3/8X1	30.00			
56	4	pcs.	Bolt 8mm x 20	25.00			
57	2	pcs.	Repair radiator nipple/ leak	600.00			
58	1	pc	Hydraulic jack 20 tons	5,500.00			
59	1	pc	Tie wrench	5,000.00			
60	16	pcs.	Brake lining/ Revits (Rear)	8.00			
61	1	unit	Repair starter assembly	1,500.00			
62	1	pc	Tire for vulcate with protector	600.00			
63	2	pcs.	Clutch cable	4,300.00			
64	1	pc	Overhauling gasket	22,000.00			
65	1	unit	Cylinder head for reface	15,000.00			
66	6	pcs.	Injector for balance	3,500.00			
67	4	pcs.	Battery for charging	60.00			
			Approved Budget of the Contract				
Name of Establishment				Signature of Bidders or his duly Authorized Representative			

2 of 5

Republic of the Philippines							
Municipality of Kapalong							
Davao Province							
Reference:		Purchase for Repair & Maintenance - Other Machinery Equipment					
Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
68	3	pcs.	Bronze washer	30.00			
69	3	ft	Belamoid gasket	190.00			
70	3	pcs.	Nut 10mm	12.00			
71	1	pc	Cam gear tensioner	765.00			
72	1	set	Reapir kit clutch master	8,500.00			
			BOMAG ROAD COMAPCTOR 177B				
73	2	gals	Oil #10	1,100.00			
74	10	gals	Engine oil 15W40	1,400.00			
75	8	pcs.	Hose clip	60.00			
76	1.5	ft	Fuel hose 5/16	180.00			
77	2	pcs.	Oil filter	1,800.00			
78	4	pcs.	Fuel filter	2,600.00			
79	4	ltrs	Automatic transmission fluid	330.00			
80	4	pails	Hydraulic oil #10	5,200.00			
81	20	ltrs	Engine oil 15W40	350.00			
82	1	unit	Repair starter assembly	3,600.00			
83	4	pcs.	Fan belt	3,300.00			
			GENSET TRAINING CENTER				
84	2	ltrs	Engine oil	350.00			
85	1	pc	Battery 17 plates	13,230.00			
86	1	pc	D.C breaker 100AMP bolt on	3,500.00			
87	2	pcs.	Battery clamp	85.00			
			WATER PUMP				
88	1	pc	Fuel line for fabrication	950.00			
			MAN LIFT SJK-390				
89	3	gals	Engine oil #30	1,400.00			
90	4	mtrs	Car matting	2,400.00			
91	1	unit	Repair fuel tank acetylene	1,350.00			
92	4	gals	Engine oil #40	1,400.00			
93	6	pcs.	Cutting disc	65.00			
94	3	kls	Welding rod ordinary	180.00			
95	4	pcs.	Tire for vulcate	300.00			
96	1	unit	Boom nut rebuilding & machining	2,250.00			
97	1	pc	Fabricate fitting fuel filter	750.00			
			Approved Budget of the Contract				
Name of Establishment				Signature of Bidders or his duly Authorized Representative			
3 of 5							

Republic of the Philippines							
Municipality of Kapalong							
Davao Province							
Reference:		Purchase for Repair & Maintenance - Other Machinery Equipment					
Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			BACK HOE HITACHI				
98	7	pails	Hydraulic oil #10	5,200.00			
99	28	ltrs	Engine oil 15W/40	350.00			
100	26	ltrs	Oil #90	345.00			
101	4	kls	Grease	590.00			
102	1	pc	Oil filter	2,100.00			
103	1	pc	Fuel filter #510	2,200.00			
104	1	pc	Fuel filter #322	2,200.00			
105	1	set	Horn high & low 24V	2,400.00			
106	1	unit	Aircon servicing	5,500.00			
107	1	pc	Silicon gasket (Big)	380.00			
108	2	pcs.	Hydraulic hose	1,800.00			
109	1	kls	Welding rod ordinary	180.00			
110	2	pcs.	Cutting disc	65.00			
			UD TRUCK CRONER SNC 1009				
111	1	pc	Oil filter	3,750.00			
112	24	ltrs	Engine oil 15W/40	350.00			
113	2	pcs.	Fuel filter	1,600.00			
114	1	gal	Radiator coolant	1,100.00			
115	1	cont.	Add blue	2,600.00			
116	1	pc	Hydraulic fitting	350.00			
117	5	gals	Hydraulic oil #10	1,100.00			
118	1	pc	Fitting hydraulic -for repair	750.00			
119	1	pc	Clearance light	7,500.00			
120	1	unit	Repair step board front right side	4,000.00			
121	1	unit	Repair bumper	1,800.00			
122	4	gals	Gear oil #140	1,300.00			
123	3	gals	Engine oil 15W40	1,400.00			
			FARM TRACTOR LANDINI 90				
124	1	pc	Tire- Vulcate with protector	2,500.00			
125	1	pc	Bearing (Trailer)	1,650.00			
126	2	kls	Grease	590.00			
127	29	ltrs	Engine oil #40	350.00			
128	1	pc	Oil filter	2,500.00			
			Approved Budget of the Contract				
Name of Establishment				Signature of Bidders or his duly Authorized Representative			
4 of 5							

