



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 Foton Ambulance

1. *The Local Government Unit of Kapalong, through the **General Fund 2021** intends to apply the sum of **Five Hundred Twenty Five Thousand Seven Hundred Sixty Five Pesos Only (P 525,765.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Other Transportation Equipment for Foton Ambulance** . 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 Two (2) 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 Governmenr 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 on **June 2, 2021** 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 (P1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **June 14, 2021 at 1:00 PM**. 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 **June 14,2021 at 1:00 PM** 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*

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 Equipment for Foton Ambulance*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	3	set	Stabilizer Bushing	780.00			
2	17	pcs	Oil Filter	980.00			
3	123	litrs.	Oil # 40	385.00			
4	2	pcs	Air Contion Fan Belt	880.00			
5	1	pc	Tire for Tire Patching (2 patches)	120.00			
6	1	pc	Crank Shaft Pulley	8,800.00			
7	1	pc	Air Condition Evaporator	6,500.00			
8	5	pcs	Shock Absorber	3,500.00			
9	11	ltrs.	Oil # 90	380.00			
10	1	gal	Oil # 140	1,580.00			
11	1	kl.	Grease	680.00			
12	11	tank	Medical Oxygen refill	1,880.00			
13	1	unit	Air Condition for Repair, Re-aligned Compressor	7,800.00			
14	3	pcs	Chamois	480.00			
15	1	pc	Cross Joints	1,200.00			
16	9	pcs	Fog Lamp Assy.	880.00			
17	1	pc	Shock Absorber (Front)	4,800.00			
18	1	set	Sun Visor	3,800.00			
19	3	sets	Wiper Blade	880.00			
20	3	units	Radiator for Overhaul	3,800.00			
21	2	pcs	Tire (Tubeless) 205/75 R15	6,800.00			
22	5	pcs	Tire 205/70 R15	6,880.00			
23	1	pc	Cross Wrench	2,800.00			
24	2	pcs	Battery 12V 13 Plates (90AH)	9,800.00			
25	2	sets	Horn 12X	4,800.00			
26	3	pcs	Tire-for Patching	380.00			
27	1	pc	Visor	3,800.00			
28	1	pc	Single Contact Bulb 12V	85.00			
29	1	unit	Engine-Timing re-checking	1,280.00			
30	2	pcs	H.L Bulb Low	780.00			
31	2	pcs	H/L Bulb High	780.00			

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 Equipment for Foton Ambulance*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
32	6	ltrs.	Coolant	480.00			
33	2	pcs	Tie Rod End	1,880.00			
34	2	pcs	Ball Joint (Upper)	1,680.00			
35	2	pcs	Ball Joint (Lower)	1,980.00			
36	1	pc	Alternator Fan Belt	880.00			
37	1	pc	Power Steering Fan Belt	780.00			
38	1	set	Clutch Booster Repair Kit	4,800.00			
39	2	pcs	Timing Belt	5,800.00			
40	1	set	Back Door Assy.	28,000.00			
41	3	pcs	Cylinder Head Gasket	3,800.00			
42	3	pcs	Steering Cross Joint	1,200.00			
43	1	pc	By Pass Hose	380.00			
44	1	pc	Cylinder Head - for Crack Test & Resurface	3,980.00			
45	2	pcs	Bulb Double Contact w/ Socket	65.00			
46	5	pcs	Fog Lamp Bulb	55.00			
47	3	pcs	Push Rod	1,800.00			
48	2	pcs	Rocker Arm	1,800.00			
49	1	pc	Air Cleaner	850.00			
50	7	cans	Pylux paint	180.00			
51	1	set	Injector	35,000.00			
52	1	pc	Fuel Filter	850.00			
53	1	pc	Bearing	680.00			
54	2	pcs	Auxillary Fan	1,600.00			
55	1	pc	Oil Seal	3,800.00			
56	1	pc	Side Rear Window Glass	8,900.00			
57	1	set	Water Pump Assy.	19,000.00			
58	1	pc	Relay w/ Socket	380.00			
59	1	pc	Steering Wheel Cover	1,800.00			
60	1	set	Aircon Compressor Assy.	24,000.00			
61	1	pc	Regular Gauge (Oxygen Tank)	1,980.00			
62	1	set	Hub Cap	2,800.00			

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
63	1	pc	Aircon Flexible Hose	380.00			
64	1	pc	Fuse 30 amp	35.00			
65	4	pcs	Shock Absorber Bushing	85.00			
66	1	pc	Air Filter Element	850.00			
67	4	pcs	Shock Bolt	85.00			
68	1	pc	Air Condition Blower Motor Assy.	12,000.00			
69	3	pcs	Tire (Vulcanizing Change Tire)	150.00			
70	1	pc	Tape 3m Big	85.00			
71	1	pc	Heavy Duty Fuse Box	1,200.00			
72	3	ltrs.	Oil # 140	380.00			
73	1	pc	Oxygen Tank Valve	3,860.00			
74	2	pcs	Fuse	35.00			
75	3	pcs	Headlight Relay w/ 3 pcs Sopcket	890.00			
76	2	pcs	DRL Led	1,400.00			
77	2	pcs	T15 Automotive Led Bulb	85.00			
78	1	pc	Takashi Sliding 4 colors	3,800.00			
79	1	unit	Serin Assy. 12V	28,000.00			
80	2	pcs	Clearance Light	180.00			
81	1	set	Brake Pad	3,800.00			
82	1	pc	Radiator Fan	1,890.00			
83	1	set	Break Shoe	4,800.00			
84	1	pc	Hand Brake Cable	1,890.00			
85	1	set	Rubber Cup (master)	850.00			
86	4	pcs	Rubber Cup (Rear Wheel Cylinder)	85.00			
87	1	pc	Sealed Beam (12V Double Contact)	850.00			
88	2	pcs	Bulb (Double Contact 12V)	85.00			
89	2	pcs	Relay w/ Socket 12V	380.00			
			Approved Budget for the Contract	525,765.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*