



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 Machinery and Equipment

1. *The Local Government Unit of Kapalong, through the **General Fund -2021** intends to apply the sum of **Four Hundred Seventy Eight Thousand Five Hundred Ten Pesos Only (P 478,510.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of 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 on **November 3, 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 **Five Hundred Pesos Only (P500.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **November 11,2021 at 10:30 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 **November 11,2021 at 10:30 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 .*

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 Machinery and Equipment for Motorpool Operation*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			NISAN DUMPTRUCK (SGM-165)				
1	4	pcs	Tire 10 x 20	17,500.00			
2	1	pcs	Oil Filter	2,400.00			
3	2	pcs	Cross Joint	5,140.00			
4	2	pcs	Engine Support	3,800.00			
5	2	pcs	Transmission Support	4,800.00			
6	1	set	King Pin Kit	9,800.00			
7	4	pcs	Center Bolt	580.00			
8	5	pcs	Rubber Cup (Front)	220.00			
9	4	pcs	Rubber Cup (Rear)	180.00			
10	2	pcs	Water Corrosion	1,150.00			
11	2	pcs	Tail Light Assy	2,500.00			
12	2	pcs	Battery 12V 13 Plates	8,400.00			
			HINO DUMPTRUCK (SKL-508)				
13	2	set	Water Corrosion	1,150.00			
14	2	pcs	Head Light Assy	880.00			
			NISAN DUMPTRUCK (SGM-175)				
15	2	pcs	Cross Joint	5,140.00			
16	2	pcs	Transmission Support	4,800.00			
17	1	set	King Pin Kit	9,800.00			
18	4	pcs	Center Bolt	580.00			
19	10	pcs	Rubber Cup (Rear)	180.00			
20	2	pcs	Water Corrosion	1,150.00			
21	2	pcs	Tail Light Assy	2,500.00			
22	2	pcs	Battery 12V 13 Plates	8,400.00			
			HINO DUMPTRUCK (SKL-507)				
23	2	pcs	Engine Support	3,800.00			
24	2	pcs.	Transmission Support	4,800.00			
25	2	set	Water Corrosion	1,150.00			
26	2	pcs	Head Light Assy with Socket	880.00			
27	2	pcs	Tail Light Assy	2,500.00			
28	2	pcs	Fan Belt	760.00			
			BOMAG ROAD COMPACTOR				
29	2	pcs	Water Corrosion	1,150.00			
			BACKHOE /LOADER				
30	3	pcs	Cross Joint	5,140.00			
31	2	pcs	Water Corrosion	1,150.00			

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 Machinery and Equipment for Motorpool Operation*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
32	2	pcs	Fan Belt	760.00			
			HINO 300 SERIES (UNNUMBERED)				
33	4	pcs	Tire 825 x 16	10,450.00			
34	1	pcs	Oil Filter	2,400.00			
35	4	pcs	Brake Lining (Rear)	3,800.00			
36	4	pcs	Brake lining (Front)	4,550.00			
37	100	pcs	Rivets 10.12	2.20			
			BULLDOZER				
38	2	pcs	Water Corrosion	1,150.00			
39	2	pcs	Fan Belt	760.00			
40	2	pcs	Battery 12V 21 Plates	8,600.00			
41	28	pcs	Flow Bolt	80.00			
			MITSUBISHI (MG-330)				
42	2	pcs	Water Corrosion	1,150.00			
43	2	pcs	End Bit	2,350.00			
44	1	pcs	Head Light Bulb 90/100 Watts 24V	880.00			
45	20	pcs	Flow Bolt	80.00			
46	2	pcs	Fan Belt	760.00			
			BOOM TRUCK (MANLIFT) (SJK-390)				
47	4	pcs	Tire 750 x 16 with Tube	9,600.00			
48	2	pcs	Fuel Filter	2,400.00			
49	4	pcs	Oil Filter	2,400.00			
50	2	pcs	Fan Belt	760.00			
			MOTORPOOL USAGE FOR WELDING				
51	20	kilo	Welding Rod	880.00			
52	8	tank	Oxygen	1,640.00			
53	7	pcs	Acetylene	3,800.00			
54	10	feet	Welding Cable	220.00			
55	1	pcs	Electrode Holder	980.00			
56	10	feet	Acetylene/Oxygen Hose	241.00			
			Approved Budget for the Contract	478,510.00			

Name of Establishment

**Signature of Bidders or his duly
Authorized Representative**

