



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 MONTERO MITSUBISHI- SHE 861**

1. *The Local Government Unit of Kapalong through the **General Funds** intends to apply the sum of **Three Hundred Sixty One Thousand Eighteen Pesos Only (P 361,018.00)** being the ABC to payments under the contract for **Supply and Delivery of Spare Parts for Repair and Maintenance of Other Transportation Equipment for MONTERO MITSUBISHI- SHE 861**. 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 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 **November 23, 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 29,2021 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 **November 29,2021 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 .*

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 Other Transportation Equipment for MONTERO  
MITSUBISHI -SHE 861**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1	set	Wiper Blade	1,370.00			
2	4	gals	Oil # 40	1,540.00			
3	5	pcs	Oil Filter	895.00			
4	6	pcs	Mighty Bond	168.00			
5	1	pc	Radiator - for repair	8,900.00			
6	11	pcs	Silicon Oil	180.00			
7	1	pc	Polish way	650.00			
8	1	unit	Car Aircon- for cleaning	4,800.00			
9	1	set	Rear Hardware Kit	3,500.00			
10	2	sets	Brake Pad (Rear)	3,800.00			
11	2	set	Stabilizer Bushing (Rear)	1,200.00			
12	4	pcs	Stabilizer Hold on Bolt (Rear)	180.00			
13	1	gal	Gear Oil # 40	1,540.00			
14	1.5	kl	Welding Rod	180.00			
15	1	pc	Fuel Filter	1,200.00			
16	1	pc	Sensor	1,800.00			
17	26	ltrs.	Oil # 40	385.00			
18	1	pc	Head Cover Gasket	1,800.00			
19	2	pcs	Cross Joint	1,800.00			
20	1	pc	Brake Fluid	380.00			
21	1	set	Floor Matting	2,800.00			
22	1	set	Alternator Assy-Repair Machinery	11,980.00			
23	6	pcs.	Tire 265 x 65 x 17 - Replace	11,850.00			
24	1	set	Aircon Evaporator	16,900.00			
25	2	pcs	Rotor Disc	9,985.00			
26	2	pcs	Ball Joint (Upper)	2,680.00			
27	2	pcs	Ball Joint (Lower)	2,800.00			
28	4	pcs	Suspension Bushing	1,200.00			
29	2	pcs	Tie Rod End	2,850.00			
30	1	pc	Alternator Assy. Repair Machinery	21,800.00			
31	1	set	Hardware Kit	1,900.00			
32	2	pcs	CU Boots	1,860.00			
33	1	pc	Shock Ansorber	4,985.00			
34	1	bots.	XS All -in one lube	1,380.00			
35	1	pc	Armoul All	390.00			
36	2	pcs	Auxillary Fan	9,800.00			
37	1	pc	Oil Sender	2,800.00			
38	2	cans	Grease	680.00			
39	2	pcs	Stabilizer Bushing (Rear)	1,850.00			
40	1	set	Clutch Lining	<b>5,800.00</b>			

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

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



			<i>Approved Budget for the Contract</i>		<b>361,018.00</b>		

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

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