

# Invitation to Bid (ITB)

**Reference Number** 1686937

**Procuring Entity** MUNICIPALITY OF BRAULIO DUJALI, DAVAO DEL NORTE

**Title** Construction Materials and Supplies

**Area of Delivery** Davao Del Norte

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<b>Solicitation Number:</b>	100-11-12-1002	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	0
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	13/12/2011
<b>Approved Budget for the Contract:</b>	PHP 169,150.00	<b>Last Updated / Time</b>	12/12/2011 3:36 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	21/12/2011 12:00 AM
<b>Client Agency:</b>			
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<b>Contact Person:</b>	Ermalyn Bonso Ganotise BAC Secretary Designate Braulio E. Dujali, Davao del Norte Braulio E. Dujali Davao Del Norte Philippines 8101 63-8220425 justmacky143@yahoo.com.ph		

**Description**

UNIT ITEM DESCRIPTION QTY. UNIT COST TOTAL COST

length 12mm dia. x 6m RSB Std. 246 250.00 61,500.00  
 length 10mm dia. x 6m RSB Std. 350 130.00 45,500.00  
 kls. #16 G.I. Tie Wire 50 90.00 4,500.00  
 bags Portland Cement 120 225.00 27,000.00  
 pcs. 4" CHB 1,500 9.00 13,500.00  
 panels 1/4 thk. Ordinary Plywood 20 300.00 6,000.00  
 pcs. 2 x 2 x 12 Coco Lumber 100 60.00 6,000.00  
 pcs. 2 x 3 x 12 Coco Lumber 50 60.00 3,000.00  
 kls. #4" CWN 20 85.00 1,700.00  
 kls. #1" CWN 5 90.00 450.00

**Pre-bid Conference**

Date	Time	Venue
15/12/2011	1:00 PM	2nd Floor, Conference Room, Mayor's Office Municipal Hall Bldg., Braulio E. Dujali Davao del Norte

**Created by** Ermalyn Bonso Ganotise

**Date Created** 12/12/2011

# Invitation to Bid (ITB)

**Reference Number** 1659239

**Procuring Entity** MUNICIPALITY OF BRAULIO DUJALI, DAVAO DEL NORTE

**Title** Desktop Multi-Media Computer System

**Area of Delivery** Davao Del Norte

 [Printable Version](#)

<p><b>Solicitation Number:</b> 300-11-11-090</p> <p><b>Trade Agreement:</b> Implementing Rules and Regulations</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts, Accessories &amp; Periph</p> <p><b>Approved Budget for the Contract:</b> PHP 278,000.00</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Client Agency:</b></p> <hr/> <p><b>Contact Person:</b> Ermalyn Bonso Ganotise BAC Secretary Designate Braulio E. Dujali, Davao del Norte Braulio E. Dujali Davao Del Norte Philippines 8101 63-8220425 justmacky143@yahoo.com.ph</p>	<p><b>Status</b></p> <p><b>Associated Components</b></p> <p><b>Bid Supplements</b></p> <p><b>Document Request List</b></p> <p><b>Date Published</b></p> <p><b>Last Updated / Time</b></p> <p><b>Closing Date / Time</b></p>	<p><b>In-Preparation</b></p> <p style="text-align: right;">0</p> <p style="text-align: right;">0</p> <p style="text-align: right;">0</p> <p style="text-align: right;">17/11/2011</p> <p style="text-align: right;">16/11/2011 12:59 PM</p> <p style="text-align: right;">07/12/2011 12:00 AM</p>
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## Description

Stock Unit ITEM DESCRIPTION Quantity Estimated Unit cost  
No. of  
Issue

1 Set DESKTOP MULTI-MEDIA COMPUTER SYSTEM 1 278,000.00  
 – Intel CORE 2 DUO 2.5GHZ, 1GB DDRAM Memory,  
 250GB SATA HDD, Built-in Video Card/LAN 10/100,  
 USB Interface, DVD-ROM Drive, 17" Wide LCD Monitor,  
 PS/2 Keyboard, Optical Mouse, Multimedia Speaker,  
 ATX Casing, 500 Watts AVR, USB Colored Printer,  
 w/ one (1) years warranty on parts and service

### Learning Development Equipment

- My Magic Playground CD-Rom
- Early Reading: I Can Read CD-rom
- Getting to know 'a' to 'z' cd-rom
- Reading Adventure part 1 cd-rom
- Reading Adventure part 2 cd-rom
- Reading Adventure part 3 cd-rom
- Coco's Math project 1 cd-rom
- Cocos Math 2 cd-rom
- Alphabet Cards
- Jumpstart Workbooks 1
- Jumpstart Workbooks 2
- Jumpstart to early Reading Book Vol 1
- Jumpstart to earlt Reading Book Vol 2
- 28 Copies Vowel Sounds Workbook
- 28 Copies Early Starter Workbook
- Alphabet Puzzle-Big
- Alphabet Puzzle-Big
- Numerical Puzzle
- Parts of the Body-Puzzle
- Teacher's Manual

Total 278,000.00

**Pre-bid Conference**

Date	Time	Venue
24/11/2011	1:00 PM	2nd Floor, Conference Room, Mayor's Office Municipal Bldg., Braulio E. Dujali Davao del Norte

**Created by** Ermalyn Bonso Ganotise

**Date Created** 16/11/2011

# Invitation to Bid (ITB)

**Reference Number** 1659029

**Procuring Entity** MUNICIPALITY OF BRAULIO DUJALI, DAVAO DEL NORTE

**Title** Construction Materials and Supplies of Public Market @ Braulio E. Dujali

**Area of Delivery** Davao Del Norte

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<b>Solicitation Number:</b> 300-11-10-086	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	0
<b>Procurement Mode:</b> Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Construction Materials and Supplies	<b>Date Published</b>	17/11/2011
<b>Approved Budget for the Contract:</b> PHP 746,900.00	<b>Last Updated / Time</b>	16/11/2011 11:57 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	07/12/2011 12:00 AM
<b>Client Agency:</b>		
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<b>Contact Person:</b> Ermalyn Bonso Ganotise BAC Secretary Designate Braulio E. Dujali, Davao del Norte Braulio E. Dujali Davao Del Norte Philippines 8101 63-8220425 justmacky143@yahoo.com.ph		

## Description

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	cu.m	Earthfill (Filling materials)	250	300.00	75,000.00
2	cu.m	Washed Sand	62	400.00	24,800.00
3	cu.m	Washed Gravel	43	400.00	17,200.00
4	pcs	4 inches CHB	3000	9.00	27,000.00
5	bags	Portland Cement	535	225.00	120,375.00
6	length	16mm dia x 6m RSB std.	176	300.00	52,800.00
7	length	12mm dia x 6m RSB std.	56	245.00	13,720.00
8	length	10mm dia x 6m RSB std.	437	185.00	80,845.00
9	kls	No. 16 G.I Tie wire	15	95.00	6,650.00
10	panels	1/4thk 4 x 8 ordinary plywood	44	320.00	14,080.00
11	pcs	2 x 2 x 12 coco lumber	250	60.00	15,000.00
12	pcs	2 x 3 x 12 coco lumber	170	90.00	15,300.00
13	kls	No. 4 CWN	45	80.00	3,600.00
14	kls	No. 3 CWN	45	80.00	3,600.00
15	length	Gauge # 16 (1.59mm thk.) x 50mm x 11	1,968	10.96	21,648.00
		150mm x 6m C-Purlins			
16	length	Gauge # 16 (1.59mm thk.) x 50mm x 42	984	42.52	41,328.00
		75mm x 6m C-Purlins			
17	length	10mm dia . X 6m PRB Sagrod	40	180.00	7,200.00
18	box	Welding rod @ 20kl per box	6	1,800.00	10,800.00
19	length	4.5mm thk. X 50mm x 50mm x 6m bar	30	1,235.00	37,050.00
20	gals	Epoxy Primer Paint	15	760.00	11,400.00
21	panels	Gauge # 26 x 1.03 eff. Coverage x 6.2m @34	2,976	34.10	101,184.00
		28mm RIB height Long span RIB type or equivalent pre-Fab Color Roofing			
22	length	Gauge # 26 Pre Fab Color Plain Sheet	48	480.00	23,040.00
		(Beige Color)			
23	pcs	Gauge # 26 x 2.44 Pre Fab Color Flashing	28	700.00	19,600.00
24	pcs	Tekscrew	1500	1.00	1,500.00
25	pcs	Rivets	1000	0.50	500.00
26	gals	Sealant	3	560.00	1,680.00

TRUST FUND-  
PERFORMANCE CHALLENGE FUND 746,900.00

**Pre-bid Conference**

Date	Time	Venue
24/11/2011	1:00 PM	2nd Floor, Conference Room, Mayor's Office Municipal Building, Braulio E. Dujali Davao del Norte, Philippines

**Created by** Ermalyn Bonso Ganotise

**Date Created** 16/11/2011