

Republic of the Philippines
Province of Davao del Norte
Municipality of Braulio E. Dujali
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Date: January 19,2016

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

The Municipality of Braulio E. Dujali invite duly licensed bidders to apply for Eligibility and participate in the Public bidding for the following item.

1st Publication

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-013	Catering Services (Meals & Snacks)	356,570.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	Meals & Snacks			356,570.00
		TOTAL			356,570.00

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-007	Construction Materials & Supplies (Completion of People's Cultural Center Building @ P-6 Dujali, Braulio E. Dujali)	220,588.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	gals	Paint Thinner 0340	10	553.00	5,530.00
2	gals	Masonry Neutralizer 44	1	165.00	165.00
3	gals	Masonry Putty 7311	20	772.00	15,440.00
4	gals	Permacoat Flat Latex 701	6	772.00	4,632.00
5	gals	Acrytex Reducer 1750	20	613.00	12,260.00
6	gals	Acrytex Primer 1705	30	1,150.00	34,500.00
7	gals	Acrytex Cast 1711	84	677.00	56,868.00
8	gals	Acrytex Colored Paint	60	1,445.00	86,700.00
9	pcs	Paint Brush # 4	5	105.00	525.00
10	pcs	Paint Brush # 2	5	62.00	310.00
11	pcs	Paint Roller w/ Plastic Tray # 8	4	121.00	484.00
12	pads	Sand Paper # 800	21	25.00	525.00

13	pads	Sand Paper # 120	21	25.00	525.00
14	pads	Sand Paper # 80	22	25.00	550.00
15	pcs	Waste Cotton	4	132.00	528.00
16	gals	Stikwel	2	523.00	1,046.00
TOTAL					220,588.00

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-018	Construction Materials & Supplies (Completion of People's Cultural Center Building (Phase V) Revised @ P-6 Dujali)	113,229.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	gals	Paint Thinner 0340	5	553.00	2,765.00
2	gals	Masonry Neutralizer 44	1	165.00	165.00
3	gals	Masonry Putty 7311	16	772.00	12,352.00
4	gals	Permacoat Flat Latex 701	4	772.00	3,088.00
5	gals	Acrytex Reducer 1750	10	613.00	6,130.00
6	gals	Acrytex Primer 1705	16	1,150.00	18,400.00
7	gals	Acrytex Cast 1711	38	677.00	25,726.00
8	gals	Acrytex Colored Paint	29	1,445.00	41,905.00
9	pcs	Paint Brush # 4	3	105.00	315.00
10	pcs	Paint Brush # 2	3	62.00	186.00
11	pcs	Paint Roller w/ Plastic Tray # 8	1	121.00	121.00
12	pads	Sand Paper # 800	14	25.00	350.00
13	pads	Sand Paper # 120	14	25.00	350.00
14	pads	Sand Paper # 80	13	25.00	325.00
15	pcs	Waste Cotton	4	132.00	528.00
16	gals	Stikwel	1	523.00	523.00
TOTAL					113,229.00

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-019	Construction Materials & Supplies (Improvement of People's Cultural Center Building @ P-6 Dujali, Braulio E. Dujali)	191,175.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	600mm x 600mm Floor Tiles	1,210	135.00	163,350.00
2	pcs	Plastic Tile Trim	15	45.00	675.00
3	bags	Adhesive Cement 2 kgs.	10	75.00	750.00
4	bags	Portland Cement	80	285.00	22,800.00
5	cu.m	Fined Sand	8	450.00	3,600.00
TOTAL					191,175.00

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-001	Other Supplies 1st qtr. 2016	52,370.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pack	Biscuit	102	60.00	6,120.00
2	btl	Black Rice Coffee (Sara-sara)	5	120.00	600.00
3	pack	Candies	5	50.00	250.00
4	btl	Coffee (Jar big)	2	200.00	400.00
5	polybag	Coffee 3 in 1	115	220.00	25,300.00
6	polybag	Coffee Creamer	18	60.00	1,080.00
7	pc	Cup Noodles	250	30.00	7,500.00
8	box	Juice, Tetra Pack	30	60.00	1,800.00
9	pack	Chocolate drink	29	60.00	1,740.00
10	pc	Mamon	206	15.00	3,090.00
11	pack	Plastic Cups 8oz, 25's	25	30.00	750.00
12	pack	Plastic Spoon and Fork	60	20.00	1,200.00
13	sachet	Powder Milk	60	13.00	780.00
14	pack	Powder Milk 750g	1	260.00	260.00
15	pcs	Stirer	300	1.00	300.00
16	pack	Styro Cups, 8oz, 25's	25	32.00	800.00
17	kilo	Sugar	8	50.00	400.00
TOTAL					52,370.00

Deadline of Submission Technical & Financial Documents	January 28, 2016 not later than 12:00 o'clock noon
Opening of Bids	January 28, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

List of Eligibility Documents are available during office hours at the BAC Secretariat Office, 1st floor, Municipal Hall. Bid documents with complete listing and specifications of the items for bidding shall be issued only to bidders upon payment of a non-refundable Fee as prescribed below:

PARTICULAR	Amount of ABC	Fee
Catering Services (Meals & Snacks)	356,570.00	500.00
Construction Materials & Supplies (Completion of People's Cultural Center Building @ P-6 Dujali, Braulio E. Dujali)	220,588.00	500.00
Construction Materials & Supplies (Completion of People's Cultural Center Building (Phase V) Revised @ P-6 Dujali)	113,229.00	500.00
Construction Materials & Supplies (Improvement of People's Cultural Center Building @ P-6 Dujali, Braulio E. Dujali)	191,175.00	500.00
Other Supplies 1st qtr. 2016	52,370.00	500.00

All particulars relative to the Eligibility screening bid bond, Pre-bid conference, Submission, Evaluation of Bids, Post-Qualifications of the Lowest calculated and responsive bid, and Security shall be governed by the provision of existing laws, rules and regulations.

MBED reserves the right to reject any and all Bids, to waive any informality, and to annul the bidding process and reject all Bids anytime prior to the award of contract without thereby incurring any liability to the affected Bidders or any obligation to inform the affected Bidder or Bidders of the ground for MBED's action and accept such bid as may be considered advantageous to MBED.

For inquiries, clarification and more information, please call contact:

Ms. ERMALYN C. BONSO-GANOTISE
BAC -Secretariat designate
Cell # 09066561448
email add: justmacky143@yahoo.com

RAFAEL L. ALCONES
BAC Chairperson