

**Republic of the Philippines**  
**Province of Davao del Norte**  
**Municipality of Braulio E. Dujali**  
**-oOo-**

Date: January 8,2016

## 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
<b>100-16-01-005</b>	<b>Construction Materials &amp; Supplies</b> (for the Completion of Organic Trading Post Building @ P-6 Dujali, Braulio E. Dujali)	<b>230,768.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	2" Metal Furring	100	118.00	11,800.00
2	pcs	Wall Angle	60	55.00	3,300.00
3	pcs	Carrying Channel	100	125.00	12,500.00
4	pcs	W-clip	150	10.00	1,500.00
5	cls	Concrete Nails # 1	2	105.00	210.00
6	cls	Concrete Nails # 2	2	105.00	210.00
7	bxs	1/2"x1/8" Blind Rivets	2	350.00	700.00
8	pcs	3.5mm Fiber Cement Board	55	420.00	23,100.00
9	bxs	Welding Rod (5kgs.)	5	450.00	2,250.00
10	pcs	2" Ø G.I Pipe S-40	7	2,400.00	16,800.00
11	pcs	5/8" thk. Square Bar	50	720.00	36,000.00
12	pcs	Hacksaw Blade	12	95.00	1,140.00
13	pcs	400mm x 400mm Unglazed Tiles	520	75.00	39,000.00
14	length	Plastic Tile Trim	5	45.00	225.00
15	bags	Adhesive Cement 2 kgs.	6	75.00	450.00
16	pcs	2" Ø PVC Pipe	5	180.00	900.00
17	pcs	4" Ø PVC Pipe	19	300.00	5,700.00
18	pcs	4" x 2" Ø PVC Wye	2	85.00	170.00
19	pcs	4" Ø PVC Wye	2	75.00	150.00
20	pcs	4" Ø PVC Elbow 45 deg.	9	60.00	540.00
21	pcs	4" Ø PVC Elbow 90 deg.	5	60.00	300.00
22	pcs	4" Ø PVC P-Trap	2	60.00	120.00
23	pcs	4" Ø PVC Clean-Out	4	55.00	220.00
24	pcs	4" Ø PVC Tee	3	60.00	180.00
25	pcs	4" Ø PVC Floor Drain	2	55.00	110.00

26	sets	600mm x 900mm Stainless Sink	2	947.00	1,894.00
27	rolls	TW Wire # 12	3	3,150.00	9,450.00
28	sets	1 Gang Switch Flash Type	5	105.00	525.00
29	sets	2 Gang Switch Flash Type	2	125.00	250.00
30	sets	2 Gang C.O Flash type	12	202.00	2,424.00
31	mts	TW Wire # 8	80	56.00	4,480.00
32	pcs	1/2" Ø Nail Cable	100	3.00	300.00
33	pcs	7mm x 3/4" Wood Screw	50	1.00	50.00
34	bags	Portland Cement	126	285.00	35,910.00
35	cu.m	Coarse Sand	10	450.00	4,500.00
36	pcs	4" CHB	450	12.00	5,400.00
37	length	10mm Ø Deformed Bar	50	145.00	7,250.00
38	kls.	Tie Wire	8	95.00	760.00
<b>TOTAL</b>					<b>230,768.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-006	<b>Construction Materials &amp; Supplies</b> (for the Completion of Organic Trading Post Building @ P-6 Dujali, Braulio E. Dujali)	<b>192,307.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	gals.	Paint Thinner 0340	7	553.00	3,871.00
2	gals.	Masonry Neutralizer 44	3	165.00	495.00
3	gals.	Masonry Putty 7311	39	772.00	30,108.00
4	gals.	Permacoat Flat Latex 701	16	772.00	12,352.00
5	gals.	Acrytex Reducer 1750	8	613.00	4,904.00
6	gals.	Acrytex Primer 1705	10	1,150.00	11,500.00
7	gals.	Acrytex Cast 1711	35	677.00	23,695.00
8	gals.	Acrytex Colored Paint	40	1,445.00	57,800.00
9	pcs	Paint Brush # 4	7	105.00	735.00
10	pcs	Paint Brush # 2	7	62.00	434.00
11	pcs	Paint Roller w/ Plastic Tray # 8	6	121.00	726.00
12	pads	Sand Paper # 800	30	25.00	750.00
13	pads	Sand Paper # 120	30	25.00	750.00
14	pads	Sand Paper # 80	30	25.00	750.00
15	pcs	Waste Cotton	6	132.00	792.00
16	gals.	Stikwel	2	520.00	1,040.00
17	pcs	48" Ø RSCP	3	3,000.00	9,000.00
18	length	10mm Ø Deformed Bar	30	145.00	4,350.00
19	length	12mm Ø Deformed Bar	30	165.00	4,950.00
20	kls.	Tie Wire	3	95.00	285.00
21	units	Panel Door (800mm x 2100mm) w/ Jamb	2	6,500.00	13,000.00
22	pcs	4" Hinges (Heavy Duty)	6	85.00	510.00
23	sets	Door Knob (Heavy Duty)	2	555.00	1,110.00

24	units	10mm thk. Fixed glass window w/ 1 3/4" tubular frame powdered coated white top & bottom (.40m x 2.0m) Including Fabrication & Installation	4	2,100.00	8,400.00
<b>TOTAL</b>					<b>192,307.00</b>

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

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
<b>TOTAL</b>					<b>191,175.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-018	<b>Construction Materials &amp; Supplies</b> (for the Completion of People's Cultural Center Building (phase I) Revised @ P-6 Dujali, Braulio E. Dujali)	<b>113,229.00</b>	<b>General Fund</b>

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
<b>TOTAL</b>					<b>113,229.00</b>

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

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
<b>TOTAL</b>					<b>220,588.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-024	<b>Newspaper Publication</b>	<b>75,000.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1		Publication (Newspaper)		75,000.00	75,000.00
		Invitation to Bid			-
					-
					-
<b>TOTAL</b>					<b>75,000.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-001	<b>Other Supplies (1st qtr.)</b>	<b>52,370.00</b>	<b>General Fund</b>

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 8 oz, 25s	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	pck	Powder milk 750g	1	260.00	260.00
15	pcs	Stirer	300	1.00	300.00
16	pck	Styro cups, 8oz, 25's	25	32.00	800.00
17	kilo	Sugar	8	50.00	400.00
<b>TOTAL</b>					<b>52,370.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-026	Drugs & Medicines	200,000.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	boxes	Amoxicillin 500mg capsule x 100's	40	800.00	32,000.00
2	boxes	Amoxicillin 250mg capsule x 100's	40	550.00	22,000.00
3	boxes	Mefenamic Acid 500mg tablet x 100's	40	715.00	28,600.00
4	boxes	Mefenamic Acid 250mg tablet x 100's	20	420.00	8,400.00
5	boxes	Tranexamic Acid 500mg capsule x 100's	2	2,900.00	5,800.00
6	boxes	Tranexamic Acid 250mg capsule x 100's	2	2,700.00	5,400.00
7	bots	Cefixime 100mg/5ml suspension x 50ml	10	560.00	5,600.00
8	bots	Cefixime 200mg capsule x 30's	8	4,000.00	32,000.00
9	boxes	Levocetirizine 5mg tab x 30's	10	1,650.00	16,500.00
10	bots	Levocetirizine oral drops 5mg/mlx15mlx1's	4	320.00	1,280.00
11	boxes	Cefuroxime 500mg tablet x 60's	2	2,710.00	5,420.00
12	boxes	Ciprofloxacin Hcl 500mg tablet x 100's	3	4,400.00	13,200.00
13	boxes	Clarithromycin 500mg tablet x 100's	3	4,500.00	13,500.00
14	bot.	Clarithromycin 125mg/5ml susp.	10	260.00	2,600.00
15	boxes	Azithromycin 500mg x 3 tabs/box	10	380.00	3,800.00
16	bot	Azithromycin susp 200mg/5ml x 15ml	6	650.00	3,900.00
<b>TOTAL</b>					<b>200,000.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-025	Laboratory Supplies & Reagents	100,000.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	gallon	Povidone Iodine (Bacticide) 10% solution Antiseptic	2	1,500.00	3,000.00
2	boxes	Face Mask 3 ply (ear loop garter) x 50's	3	230.00	690.00
3	amp	Epinephrine 1mg/5ml	10	52.00	520.00
4	amp	Oxytocin 10 IU Injection x 1ml x 10 amp.	10	60.00	600.00
5	rolls	Absorbent Gauze OS Big 40"s/40"s 20x12/mesh 36" x 100 yards 2 ply	4	1,400.00	5,600.00
6	bots	Hydrogen Peroxide (10 volumes/ 1 ltr.	50	120.00	6,000.00
7	bots	Alcohol 70% Isopropyl 250ml	50	45.00	2,250.00
8	rolls	Cotton 400grms	10	120.00	1,200.00
9	boxes	Dental Needle Long	20	500.00	10,000.00
10	boxes	Dental Needle Short	20	500.00	10,000.00
11	cans	Plaster (Zinc Oxide-Adhesive Plaster, 12 inches x 10 yards (1/2"x4", 1" x 3", 2"x 2", 3" x 1"))	2	470.00	940.00
12	boxes	Surgical Cap x 50's	2	150.00	300.00
13	pc.	Mayo Hegar Needle Holder 162 cm	1	900.00	900.00
14	boxes	Needle 25g x 5/8 (0.50 x 16mm) x 100's	5	320.00	1,600.00
15	boxes	Sterile Surgical Gloves size 6.5 x 50"s	10	1,200.00	12,000.00
16	boxes	Sterile Surgical Gloves size 7 x 50"s	10	1,200.00	12,000.00
17	cart.	Lidocaine Hcl ( R )- Epinephrine Hcl Xylestesin-A- Injection 2% Solution (50 catridges x 1.7ml)	18	1,800.00	32,400.00
<b>TOTAL</b>					<b>100,000.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-027	Drugs & Medicines	64,128.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	boxes	TAMSULOSIN HCL 200mg capsule x 30's	18	2,750.00	49,500.00
2	boxes	Ciprofloxacin Hcl 500mg tablet x 100's	6	2,438.00	14,628.00
					-
					-
<b>TOTAL</b>					<b>64,128.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-012	Fuel, Oil & Lubricants	300,312.46	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltrs.	Fuel, Oil & Lubricants	6006.25	50.00	300,312.49
2					-
					-
					-
		<b>TOTAL</b>			<b>300,312.49</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-010	<b>Aircondition Repair &amp; Maintenance</b>	<b>300,312.46</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltrs.	Fuel, Oil & Lubricants			100,000.00
2					-
					-
					-
		<b>TOTAL</b>			<b>100,000.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-002	<b>Cellcards</b>	<b>149,500.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc	Globe 100's	15	100.00	1,500.00
2	pc	Globe 300's	20	300.00	6,000.00
3	pc	Smart Buddy 100's	164	100.00	16,400.00
4	pc	Smart Buddy 300's	150	300.00	45,000.00
5	pc	Smart Buddy 500's	7	500.00	3,500.00
6	pc	Sun Cellular 300's	4	300.00	1,200.00
7	pc	Sun Cellular Unli-Call & Text 200	11	200.00	2,200.00
8	pc	Talk n' Text 100's	187	100.00	18,700.00
9	pc	Talk n' Text 300's	75	300.00	22,500.00
10	pc	Talk n' Text 500's	1	500.00	500.00
11	pc	Touch Mobile 100's	149	100.00	14,900.00
12	pc	Touch Mobile 300's	57	300.00	17,100.00
					-
		<b>TOTAL</b>			<b>149,500.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-013	<b>Catering Services-Meals &amp; Snacks</b>	<b>356,570.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	Meals & Snacks			356,570.00
2					-
					-
					-
		<b>TOTAL</b>			<b>356,570.00</b>

<b>Pre-bid Conference</b>	January 15, 2015 at 2:00 o'clock in the afternoon
<b>Venue of Pre-bid Conference</b>	Conference room, Mayor's Office this municipality
<b>Deadline of Submission Technical &amp; Financial Documents</b>	<u>January 28, 2016</u> not later than 12:00 o'clock noon
<b>Opening of Bids</b>	<u>January 28, 2016</u> 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

PARTICULAR	Amount of ABC	Fee
Pakyaw Contract of Labor for Construction / Dev't. of Public Cemetery (Phase I)	1,112,862.40	1,500.00
Construction Materials & Supplies (for the improvement of Slaughter House @ Prk 4 Bacali)	201,428.00	500.00
Electrical Supplies	172,481.00	500.00
Construction Materials & Supplies (Completion of Organic Trading Post Building)	153,829.50	500.00
Construction Materials & Supplies (Fabrication & Installation of Municipal Signages @ Braulio E. Dujali)	61,050.00	500.00

All particulars relative to the Eligibility screening bid bond, Pre-bid conference, Submission, 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 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 Cell No. 09066561448.

RAFAEL L. ALCONES  
BAC Chairperson

**Republic of the Philippines**  
**Province of Davao del Norte**  
**Municipality of Braulio E. Dujali**



Date: January 29,2016

## 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.

### 2nd Publication

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-024	<b>Newspaper Publication</b>	<b>75,000.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Publication (Newspaper)	1	75,000.00	75,000.00
		Invitation to Bid			-
		<i>* general nationwide circulation which has been</i>			-
					-
		<b>TOTAL</b>			<b>75,000.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-012	<b>Fuel,Oil &amp; Lubricants</b>	<b>300,312.49</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltrs.	Fuel, Oil and Lubricants	6006.25	50.00	300,312.49
					-
					-
					-
		<b>TOTAL</b>			<b>300,312.49</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-15-10-028	<b>Supply and Delivery of Spare Parts for Repair and</b>	<b>68,175.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
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1	set	Leaf Spring	1	#####	12,850.00
2	pcs	Axle Shaft	2	8,450.00	16,900.00
3	pcs	Battery 9 plates	2	3,650.00	7,300.00
4	pcs	Battery Terminal	4	30.00	120.00
5	pc	Universal Terminal	1	1,285.00	1,285.00
6	pcs	Hose clip (Radiator)	2	85.00	170.00
7	pcs	Wheel Bolt right	6	350.00	2,100.00
8	pcs	Wheel Bolt left	6	350.00	2,100.00
9	boxes	Rubber Cap (Brake)	1	850.00	850.00
10	set	Side Mirror w/ ball	1	1,750.00	1,750.00
11	pcs	Hub Bearing Outer rear	2	2,300.00	4,600.00
12	pcs	Hub Oil Seal Inner	2	680.00	1,360.00
13	pcs	Axle Oil Seal	2	600.00	1,200.00
14	pcs	Propeller Bolt	4	110.00	440.00
15	pcs	U-Bolt	2	1,350.00	2,700.00
16	pc	Hub	1	#####	12,450.00
<b>TOTAL</b>					<b>68,175.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-15-10-025	Supply & Delivery of Spare Parts for Repair & Maintenance	77,340.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	set	Tire 8.20 x 20	4	#####	49,600.00
2	pcs	Rim	6	2,990.00	17,940.00
3	pcs	Hub Bearing Inner Rear	4	2,450.00	9,800.00
<b>TOTAL</b>					<b>77,340.00</b>

## 1st Publication

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-064	Catering Services-Meals & Snacks (Araw ng Braulio E. Dujali)	380,000.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Meals & Snack			-

		Meals & Snack			-
1	pax	Rice	1,400	220.00	308,000.00
		Buttered chicken			-
		Beef Stick			-
		Fish Fillet			-
		Softdrinks			-
		Fruits			-
2	pax	Snack	1,400	50.00	70,000.00
		Sandwich bread			-
		Bottle Juice			-
					-
3	pax	Mineral Water	100	20.00	2,000.00
					-
		<b>TOTAL</b>			<b>380,000.00</b>

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-066	Supply & Delivery of Electrical Supplies	58,596.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	sets	Outdoor LED Floodlight (150W)	2	#####	21,000.00
2	rolls	THW Wire # 12	4	4,745.00	18,980.00
3	rolls	THW Wire # 10	4	3,850.00	15,400.00
4	rolls	Electrical Tape (big)	8	45.00	360.00
5	rolls	Mouldflex 1/2"	3	952.00	2,856.00
		<b>TOTAL</b>			<b>58,596.00</b>

<b>Deadline of Submission Technical &amp; Financial Documents</b>	February 8, 2016 not later than 12:00 o'clock noon
<b>Opening of Bids</b>	February 8, 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

PARTICULAR	Amount of ABC	Fee
Newspaper Publication	75,000.00	500.00
Fuel, Oil & Lubricants	300,312.49	500.00
Supply and Delivery of Spare Parts for Repair and Maintenance	68,175.00	500.00
Supply & Delivery of Spare Parts for Repair & Maintenance	77,340.00	500.00
Supply & Delivery of Electrical Supplies	58,596.00	500.00
Catering Services-Meals & Snacks (Araw ng Braulio E. Dujali)	380,000.00	500.00

All particulars relative to the Eligibility Screening, Bid Bond, Pre-bid Conference, Submission, MBED reserves the right to reject any and all Bids, to waive any informality, and to annul the

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