

**Republic of the Philippines**  
**Province of Davao del Norte**  
**Municipality of Braulio E. Dujali**  
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Date: February 11, 2016  
 Invitation to Bid # 16-02-029

## 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--01-066	<b>Supply &amp; Delivery of Electrical Supplies</b>	<b>58,596.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	sets	Outdoor LED Floodlight (150W)	2	10,500.00	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	3	952.00	2,856.00
<b>TOTAL</b>					<b>58,596.00</b>

<b>Deadline of Submission Technical &amp; Financial Documents</b>	February 19, 2016 not later than 12:00 o'clock noon
<b>Opening of Bids</b>	February 19, 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 bid fee of Php 500.00 only

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 Bid 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

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

Date: February 11,2016  
 Invitation to Bid # 16-02-030

**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
300-16-01-021	Supply & Delivery of Construction Materials	68,430.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lght	12 mm x 12mm x 6mts. Square bar	165	360.00	59,400.00
2	lght	1/4" x 1" x 1" x 6mts. Flat bar	12	260.00	3,120.00
3	kld	Welding rod	20	170.00	3,400.00
4	gal	Steel primer	1	700.00	700.00
5	gal	Paint thinner	1	350.00	350.00
6	gal	Quick Dry Enamel, White	1	700.00	700.00
7	pcs	Paint brush 1"	2	30.00	60.00
8	pc	Cutting disk # 14"	1	500.00	500.00
9	pcs	Toxscrew 1 1/2"	100	2.00	200.00
<b>TOTAL</b>					<b>68,430.00</b>

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<b>Opening of Bids</b>	February 19, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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All particulars relative to the Eligibility Screening, Bid Bond, Pre-bid Conference, Submission, Evaluation of Bids, Post-Qualifications of the Lowest Calculated and Responsive MBED reserves the right to reject any and all Bids, to waive any informality, and to annul the

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Date: February 11,2016

Invitation to Bid # 16-02-031

**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
100-16-01-064	Catering Services - Meals & Snacks (for 18th Founding	380,000.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Meals & Snack			-
		MEALS			-
1	pax	Rice	1,400	220.00	308,000.00
		Buttered chicken			-
		Beef Stick			-

		Fish Fillet			-
		Softdrinks			-
		Frutis			-
					-
		SNACK			-
2	pax	Sandwich bread	1,400	50.00	70,000.00
		Bottle Juice			-
					-
3	pcs	Mineral Water	100	20.00	2,000.00
					-
		<b>TOTAL</b>			<b>380,000.00</b>

<b>Deadline of Submission Technical &amp; Financial Documents</b>	February 19, 2016 not later than 12:00 o'clock noon
<b>Opening of Bids</b>	February 19, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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Date: February 11,2016  
Invitation to Bid # 16-02-032

**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
100-16-01-006	Supply & Delivery of Construction Materials &	192,307.00	General Fund

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 Reducer 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 # 800	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"	4	2,100.00	8,400.00
		<b>TOTAL</b>			<b>192,307.00</b>

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Date: February 11,2016  
 Invitation to Bid # 16-02-033

**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
100-15-10-939	Supply & Delivery of Electrical Supplies for	172,481.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	length	100mm dia. RSC	1	1,603.00	1,603.00
2	pc	100mm dia. Entrance Cap	1	525.00	525.00
3	pc	100mm dia. Elbow	1	1,007.00	1,007.00
4	shts.	Gauge 20 G.I SHEET	2	1,800.00	3,600.00
5	set	200 Amp. Circuit Breaker with Enclosure	1	4,378.00	4,378.00
6	length	4" dia. PNS CONDUIT	1	689.00	689.00
7	qtz	Vulcaseal	1	225.00	225.00
8	length	2" dia. PNS Conduit	31	233.00	7,223.00
9	pc	30 mm sq. THW Stranded Wire	186	196.00	36,456.00
10	pc	1" dia. PNS Conduit	700	103.00	72,100.00
11	sets	Nema Box with 60 Amp. Circuit Breaker	90	340.00	30,600.00
12	length	1" dia. RSC Pipes	40	322.00	12,880.00
13	pc	Locknut 1" dia.	100	4.00	400.00
14	pc	Tox # 5	450	0.50	225.00

15	pc	Metal Clamps 1" dia.	95	6.00	570.00
<b>TOTAL</b>					<b>172,481.00</b>

<b>Deadline of Submission - Technical &amp; Financial Documents</b>	February 19, 2016 not later than 12:00 o'clock noon
<b>Opening of Bids</b>	February 19, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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Date: February 11,2016  
 Invitation to Bid # 16-02-034

## 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
100-16-01-125	Supply & delivery of Token and Awards	110,500.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	PIN	11	10,000.00	110,000.00
2	1	Plaque	1	500.00	500.00

					-
					-
			<b>TOTAL</b>		<b>110,500.00</b>

<b>Deadline of Submission - Technical &amp; Financial Documents</b>	February 19, 2016 not later than 12:00 o'clock noon
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