

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

Date: February 20, 2016
 Invitation to Bid # 16-02-035

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
300-15-12-227	Subdivision Survey of BEDHOMES Project	149,400.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lots	BEDHOMES Subdivision design and plan, survey returns and document preparation, approval to the Bureau of Lands, monumenting, relocation and ground survey of Lot 184-A	83	1,800.00	149,400.00
TOTAL					149,400.00

Deadline of Submission Technical & Financial Documents	February 29, 2016 not later than 12:00 o'clock noon
Opening of Bids	February 29, 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 20,2016
Invitation to Bid No. 16-02-036

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
100-16-01-070	Veterinary Medicines	58,085.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	liter	Albendazole (15% - 1 liter)	9	1,055.00	9,495.00
2	box	Piperazine/Pidro dewormer (2.4 x 50's /box)	50	395.00	19,750.00
3	box	Kopelax (100's - box)	5	550.00	2,750.00
4	kl	Cececal (1kg)	5	220.00	1,100.00
5	kl	Multi Vitamins + Electrolytes (MVE) 1 kg	5	490.00	2,450.00
6	kl	Streptopen-V (1kg)	5	1,150.00	5,750.00
7	bot	Viton -Multi (100ml/bot.)	5	975.00	4,875.00
8	bot	Terramycin LA (100ml/bot.)	3	655.00	1,965.00
9	box	Penstrep (50 doses/box)	5	270.00	1,350.00
10	vials	Rabisin (10 dose)	10	520.00	5,200.00
11	bot.	Viton - Multi-ADE (100ml)	4	850.00	3,400.00
TOTAL					58,085.00

Deadline of Submission Technical & Financial Documents	February 29, 2016 not later than 12:00 o'clock noon
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Opening of Bids	February 29, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality
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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 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

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Date: February 20,2016
 Invitation to Bid No. 16-02-037

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
200-15-10-078	Petroleum, Oil & Lubricants	120,960.00	SEF

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltrs	Petroleum, Oil & Lubricants	lot	120,960.00	120,960.00
		Diesel - 3750 ltrs. x 28.90 = 108,375.00			-
		Gasoline - 99 ltrs. x 39.00 = 3,861.00			-
		OIL 10 - 1 pail x 4,500.00 = 4,500.00			-
		Engine Oil - 10 ltrs x 300.00= 3,000.00			-
		Grease - 4ml x 306.00 = 1,224.00			-
		TOTAL			120,960.00

Deadline of Submission - Technical & Financial Documents	February 29, 2016 not later than 12:00 o'clock noon
Opening of Bids	February 29, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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RAFAEL L. ALCONES
BAC Chairperson

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Province of Davao del Norte
Municipality of Braulio E. Dujali
-oOo-

Date: February 20,2016
Invitation to Bid No. 16-02-038

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
300-16-02-031	IT Equipment & Software	57,000.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	unit	Intel Core i7 Processor (8M Cache, up to 4.00	1	45,000.00	45,000.00
		B85M-G LGA 1150 4th Gen MATX			
		G196HQL 18.5-inch Glossy LED Monitor			
		8GB DDR3 Memory			
		1TB HDD			
		USB Keyboard and Mouse			
		Creative Speaker			
		UPS			
		Casing w/ Power Supply			
2	unit	Printer - L210 Converted All in One	1	8,000.00	8,000.00
3	unit	External 1TB WD New Model	1	4,000.00	4,000.00
		TOTAL			57,000.00

Deadline of Submission Technical & Financial Documents	February 29, 2016 not later than 12:00 o'clock noon
Opening of Bids	February 29, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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 BAC Chairperson

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Province of Davao del Norte
Municipality of Braulio E. Dujali
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Date: February 20,2016
 Invitation to Bid No. 16-02-039

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
200-16-01-001	Supply & Delivery of Construction Materials for	120,535.00	SEF

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	bags	Fiber Cement Board 3.5mm	110	385.00	42,350.00
2	length	Metal Furring 0.4mm	190	120.00	22,800.00
3	length	Carrying Channel .06mm	115	125.00	14,375.00
4	length	Wall Angle .03mm	65	68.00	4,420.00
5	boxes	Blind Rivets 5" 32	9	400.00	3,600.00
6	boxes	Drill Bit (Masonry)	3	535.00	1,605.00
7	pcs	W-clip .40mm soft coil	300	4.80	1,440.00

8	ltrs	Vulca Seal	2	285.00	570.00
9	boxes	Drill Bit (Metal)	3	535.00	1,605.00
10	kl	Concrete Nails # 1	3	140.00	420.00
11	gals	Stikwel	2	680.00	1,360.00
12	gals	Flatwall latex	18	695.00	12,510.00
13	gals	Gloss latex	18	730.00	13,140.00
14	pcs	Paint Roller with tray 8"	2	135.00	270.00
15	kls	Paint brush # 2	2	35.00	70.00
TOTAL					120,535.00

Deadline of Submission Technical & Financial Documents	February 29, 2016 not later than 12:00 o'clock noon
Opening of Bids	February 29, 2016 at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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Municipality of Braulio E. Dujali
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Date: February 20,2016
 Invitation to Bid No. 16-02-040

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
100-16-02-134	Catering Services -Meals & Snacks	56,000.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	Catering (Opening Salvo)			-
		Snacks (am)	100	50.00	5,000.00
		ibus, sara-sara, mango, C2, sandwich			-
		MEAL:	100	150.00	15,000.00
		Tinolang manok, kinilaw nga isda,			-
		deep fried tilapia, fruits, bottled water,			-
		water in a dispenser, softdrinks			-
2	pax	catering (March 2,2016)			-
		Snacks (am)	30	50.00	1,500.00
		juice in can, cheese sandwich			-
		MEAL:	30	150.00	4,500.00
		fried chicken, bihon, fruits, bottle water			-
		softdrinks			-
		Snacks (pm)	30	50.00	1,500.00
3	pax	catering (March 3,2016)			-
		Sancks (am)	30	50.00	1,500.00
		C2, tuna sandwich			-
		MEAL:	30	150.00	4,500.00
		adobong manok, fish fillet, fruits,			-
		bottled water, softdrinks			-
4	pax	catering (March 4,2016)			-
		Snacks (am)	30	50.00	1,500.00
		juice in can, egg sandwich			-
		MEAL:	28	150.00	4,200.00
		deep fried tilapia, chopseuy (chicken)			-
		fruits, bottled water, softdrinks			-
5	pax	catering (March 5,2016)			-
		Snacks (am)	28	50.00	1,400.00
		juice in can, egg sandwich			-
		MEAL:	28	150.00	4,200.00
		adobong manok, fish fillet, fruits,			-
		bottled water, softdrinks			-
6	pax	catering (March 6,2016)			-
		Snacks (am)	28	50.00	1,400.00
		juice in can, meat bread			-
		MEAL:	28	150.00	4,200.00
		fried chicken, bam-i, fruits, bottle water			-
7	pax	catering (March 7,2016)			-
		MEAL:	28	150.00	4,200.00
		deep fried tilapia, chopseuy (chicken)			-
		Snack (pm)	28	50.00	1,400.00
		juice in can, sandwich			-
					-
					-
					-

		TOTAL			56,000.00
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Date: February 20,2016
 Invitation to Bid No. 16-02-042

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
100-16-01-117	Office Supplies (1st Quarter)	115,537.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ream	A3 Paper	1	750.00	750.00
2	box	Acetate A4	2	450.00	900.00
3	box	Acetate Legal	2	371.00	742.00
4	btl	Alcohol 70% Isoprophyl, 250ml	5	20.00	100.00

5	pc	Ballpen green	8	10.00	80.00
6	pc	Ballpen red	17	5.00	85.00
7	pc	Ballpoint pen black	358	10.00	3,580.00
8	pcs	Ballpoint pen blue	119	10.00	1,190.00
9	box	Binder clip 1 17mm (1 1/4"), 12's	3	30.00	90.00
10	pack	Carbon Film	3	157.00	471.00
11	box	Carbon paper A4 Black	1	150.00	150.00
12	box	Carbon Pper blue	1	450.00	450.00
13	pc	cartolina (yellow green2, green 2, pink 2,	10	10.00	100.00
14	pc	CD Rewritable	20	20.00	400.00
15	pcs	Certificate case 10.75" x 8.50"	3	50.00	150.00
16	book	Check Registrer Book	4	517.50	2,070.00
17	pc	Clear Book (Plastic) w/ refill pockets	1	150.00	150.00
18	box	Clip Backfold, 19mm (3/4"), 12's	2	15.00	30.00
19	box	Clip Backfold, 32mm (1'), 12's	2	25.00	50.00
20	pc	Clip Bulldog (3")	5	10.00	50.00
21	pack	Colored Vellum Board (Blue) (8.5x13)	20	65.00	1,300.00
22	pack	Construction Paper Assorted 20pcs/pack	5	30.00	150.00
23	pc	Correction Tape	127	50.00	6,350.00
24	pc	Cutter	2	25.00	50.00
25	box	Data File box	13	80.00	1,040.00
26	pc	Dater w/ Received self inking	1	273.00	273.00
27	roll	Double sided tape 50m/roll	5	40.00	200.00
28	pack	Envelop brown legal 100/pack	1	800.00	800.00
29	pc	Envelop legal (mailing envelop white)	50	1.00	50.00
30	pc	Eraser rubber soft	30	10.00	300.00
31	pc	Expanded envelop long brown	44	15.00	660.00
32	pc	Expanded folder long	105	7.00	735.00
33	pc	Expanded folder long, report cover, blue	50	20.00	1,000.00
34	box	facial tissue	3	100.00	300.00
35	pc	File organizer	3	200.00	600.00
36	pc	Filing Desk Tray w/ 3 division	2	300.00	600.00
37	pack	Folder Fancy Morocco, legal w/ plastic	2	400.00	800.00
38	btl	Hand sanitizer, 1000 ml	3	140.00	420.00
39	pack	Index card ruled, (5"x8")127mmx203mm	1	200.00	200.00
40	btl	Ink for pentel pen black	1	80.00	80.00
41	tube	Lead for Mechanical Pencil .5mm,12pcs/tube	10	10.00	100.00
42	pack	Linen paper, legal size, 220gsm, non-glossy	11	100.00	1,100.00
43	box	Line paper, long 500's/box cream	1	800.00	800.00
44	pack	Linen paper, short size, 220gsm, non-glossy	5	40.00	200.00
45	box	Mailing envelop white short	1	100.00	100.00
46	box	Mailing envelop (brown) long	1	200.00	200.00
47	pack	Manila paper	1	100.00	100.00
48	pc	Marking pen permanent black broad	19	15.00	285.00
49	pc	Notebook, Composition, 50lvs.	16	10.00	160.00
50	pad	Notepad 2"x2" 400 sheets/pad	3	105.00	315.00
51	ream	Paper bond A3 size sub.20	1	250.00	250.00

52	ream	Paper bond A4 sub.20	193	120.00	23,160.00
53	ream	Paper bond letter	8	130.00	1,040.00
54	ream	Paper bond long sub. 20	218	140.00	30,520.00
55	unit	Paper cutter heavy duty	1	955.00	955.00
56	pack	Paper fastener non rust metal (big/long	2	90.00	180.00
57	box	Paper Fastener plastic	7	45.00	315.00
58	ream	Paper mimeo white wove A4 70 GSM	24	110.00	2,640.00
59	ream	Paper mimeo white wove legal 70 GSM	10	125.00	1,250.00
60	pc	Pencil w/ eraser	6	5.00	30.00
61	pad	Photo paper, glossy, A4	45	120.00	5,400.00
62	box	pins	2	30.00	60.00
63	meter	plastic cellophane cover	4	20.00	80.00
64	pad	Post-on-notes-2x3", asstd. Colors	3	30.00	90.00
65	box	Push pin	13	30.00	390.00
66	ream	PVC Cover legal size	1	100.00	100.00
67	book	Record book 300pges	4	70.00	280.00
68	bundle	Ring binder 12mmx1.2cm (1/2" x 44)	14	60.00	840.00
69	bundle	Ring binder 19mm x 1.12m (3/4" x 44")	10	115.00	1,150.00
70	pc	Ring binder 19mm x 1.12m plastic, assorted	10	25.00	250.00
71	bundle	Ring binder 24mm x 1.12m (1"x44") 10	5	125.00	625.00
72	pc	Ring binder 24mm x 1.12m plastic, assorted	2	35.00	70.00
73	box	Rubber band # 18, 445 gsm	3	140.00	420.00
74	pc	Ruler	2	15.00	30.00
75	pc	Ruler 12 inches	14	20.00	280.00
76	unit	Scientific Calculator (FX-991MS) 12 digit	1	1,250.00	1,250.00
77	pair	Scissor 6"	6	20.00	120.00
78	pack	Special Paper A4 by 20pcs/pack	3	80.00	240.00
79	btl	Atamp pad ink big	1	100.00	100.00
80	pc	Stamp w/ (MSWD Officer Name)	1	300.00	300.00
81	pc	Atamp " Received"	1	120.00	120.00
82	pc	Stamping dater, automatic w/ ink pad 3.5cm	3	550.00	1,650.00
83	pc	Stamping pad	3	60.00	180.00
84	box	Staple wire # 35	40	25.00	1,000.00
85	pc	Stapler with Staple remover heavy duty	18	150.00	2,700.00
86	pc	Stick glue large	6	10.00	60.00
87	pc	Tape dispenser-heavy duty for 1" size tape	4	100.00	400.00
88	pc	Tape masking, 1" width, 50m	12	60.00	720.00
89	roll	Tape Transparent (1') width 50m	22	25.00	550.00
90	roll	Tape Transparent (2') width 50m	17	40.00	680.00
91	pack	Toilet Tissue 12pcs/pack	25	100.00	2,500.00
92	pc	Waste basket	6	40.00	240.00
93	sheet	White vellum board (200g/m2)	2	50.00	100.00
94	pc	Whiteboard eraser	2	23.00	46.00
95	pc	Whiteboard marker black refillable broad	11	60.00	660.00
96	pad	Yellow pad	22	30.00	660.00
		TOTAL			115,537.00

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-oOo-

Date: February 20,2016
 Invitation to Bid No. 16-02-043

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
100-16-01-119	Other Supplies (1st qtr.)	87,394.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	unit	Ball for volleyball	2	3,310.00	6,620.00
2	pack	Chlorine powder-1 kl/pack	1	100.00	100.00
3	dozen	cup and saucer	2	650.00	1,300.00
4	pc	curtain	4	400.00	1,600.00
5	box	Data file box	6	140.00	840.00

6	bar	detergent bar	4	22.00	88.00
7	pack	detergent powder	25	60.00	1,500.00
8	bag	detergent powder 1 kl	3	150.00	450.00
9	btl	dishwashing liquid	17	60.00	1,020.00
10	pc	Dishwashing paste 500g	9	50.00	450.00
11	pc	Dishwashing sponge w/ scotch	6	40.00	240.00
12	pc	Dosposable Doormat (cloth)	30	70.00	2,100.00
13	pc	Doorknob	1	700.00	700.00
14	dozen	Fork small	2	60.00	120.00
15	pc	Germicidal soap	3	30.00	90.00
16	btl	Glass cleaner	14	100.00	1,400.00
17	pc	Hand gloves, cloth, good quality	6	70.00	420.00
18	pc	Hand gloves, long, rubberized, heavy duty	4	210.00	840.00
19	pc	Knife, Chef stainless, big	4	200.00	800.00
20	pc	Medals	244	26.50	6,466.00
21	pc	Monoblock chair	32	800.00	25,600.00
22	pc	Mophandle with miphead	3	150.00	450.00
23	dozen	Rag for office/kitchen table	1	300.00	300.00
24	pair	Rubber boots # 9, Heavy duty, black	2	400.00	800.00
25	pc	Sack, 50kgs. Capacity	10	15.00	150.00
26	pc	Softbroom	27	150.00	4,050.00
27	pc	Steel wall	10	30.00	300.00
28	pc	Storage box, big	6	990.00	5,940.00
29	dozen	Teaspoon	2	60.00	120.00
30	pc	Toilet bowl brush w/ handle	5	60.00	300.00
31	btl	Toilet bowl cleaner	20	260.00	5,200.00
32	pack	Toilet Tissue 12 roll/pack	31	100.00	3,100.00
33	pc	Trophy	5	510.00	2,550.00
34	pc	Waste basket plastic	3	35.00	105.00
35	btl	WD 40, 320 ml	5	750.00	3,750.00
36	pack	wipes	1	50.00	50.00
37	gal	Zonrox bleach	5	300.00	1,500.00
38	box	Fastener plastic	4	55.00	220.00
39	pc	Air Freshener do it your self gel type	5	100.00	500.00
40	pc	Curtain ROD-Round	1	540.00	540.00
41	pc	Rug	2	100.00	200.00
42	mtr.	Textile	20	200.00	4,000.00
43	pc	Illistration board double face (30 x 40) 2 ply	15	35.00	525.00
		TOTAL			87,394.00

Deadline of Submission Technical & Financial Documents	<u>February 29, 2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>February 29, 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 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

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 20,2016
Invitation to Bid No. 16-02-044

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
100-16-02-137	Catering Services - Meals & Snacks	162,125.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	Meals & Snacks			162,125.00
					-
					-
		TOTAL			162,125.00

Deadline of Submission Technical & Financial Documents	February 29, 2016 not later than 12:00 o'clock noon
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BAC Chairperson