

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

Date: March 14,2016  
Invitation to Bid No. 16-03-054

## 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>100-16-02-159</b>	<b>Petroleum, Oil &amp; Lubricants</b>	<b>223,085.00</b>	<b>General Fund</b>

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Petroleum, Oil & Lubricants	1	223,085.00	223,085.00
		Diesel - (Itrs)	7,550	28.90	-
		Oil 10 (Pail)	1	4,500.00	
		Gasoline (Itrs)	10	39.00	
		<b>TOTAL</b>			<b>223,085.00</b>

<b>Deadline of Submission Technical &amp; Financial Documents</b>	<u>March 29 ,2016</u> not later than 12:00 o'clock noon
<b>Opening of Bids</b>	<u>March 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 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  
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Date: March 14,2016  
 Invitation to Bid No. 16-03-055

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**1st Publication**

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-02-114	Hauling of Land Filling Materials	199,260.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Hauling of 3,000 cu.m land filling materials	1	199,260.00	199,260.00
		within 10 working days			-
					-
		<b>TOTAL</b>			<b>199,260.00</b>

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### 1st Publication

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-02-136	Fuel, Oil & Lubricants	51,329.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltr.	Fuel, Oil & Lubricants	1026.6	50.00	51,329.00
					-
					-
					-
		<b>TOTAL</b>			<b>51,329.00</b>

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Date: March 14,2016  
 Invitation to Bid No. 16-03-057

**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
100-16-01-121	Vehicle Spare parts	166,360.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	sets	6W DT Bearing (Front)	5	1,500.00	7,500.00
2	sets	6W DT Bearing (Rear)	4	2,250.00	9,000.00
3	unit	Radiator 6W dt	1	17,000.00	17,000.00
4	unit	Radiator Road Grader	1	18,740.00	18,740.00
5	pcs	Tire 8.25 x 20 (Front)	4	13,300.00	53,200.00
6	pcs	Tire 8.25 x 20 (Rear)	4	15,230.00	60,920.00
<b>TOTAL</b>					<b>166,360.00</b>

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Date: March 14, 2016  
Invitation to Bid No. 16-03-059

## **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**

<b>PR NO.</b>	<b>PARTICULARS</b>	<b>APPROVED BUDGET COST</b>	<b>FUND SOURCE</b>
<b>100-15-10-930</b>	<b>Supply &amp; Delivery of Construction Materials &amp; Supplies</b> for Improvement of Slaughter House @ Prk. 4 Bacali	<b>201,428.00</b>	<b>General Fund</b>

<b>STOCK NO.</b>	<b>UNIT</b>	<b>ITEM DESCRIPTION</b>	<b>QTY</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
1	bags	Portland Cement	87	275.00	23,925.00
2	pcs	10mm $\emptyset$ x 6m RSB	30	120.00	3,600.00
3	pcs	8mm $\emptyset$ x 6m RSB	50	75.00	3,750.00
4	kilo	G.I Tie wire No. 16	8	80.00	640.00
5	pcs	Hacksaw blade	3	70.00	210.00
6	pcs	4" thk. CHB	432	12.00	5,184.00
7	pcs	2 x 2 x 8' Lauaan wood	220	106.00	23,320.00
8	pcs	2 x 3 x 10' Lauaan wood	30	200.00	6,000.00
9	pcs	2 x 4 x 10' Lauaan wood	20	267.00	5,340.00

10	pcs	4 x 4 x 8' Lauaan wood	6	427.00	2,562.00
11	pcs	2 x 2 x 10' Coco lumber	40	60.00	2,400.00
12	pcs	2 x 3 x 10' Coco lumber	30	90.00	2,700.00
13	pcs	2 x 4 x 10' Coco lumber	20	120.00	2,400.00
14	pcs	19mm thk Marine plywood	3	1,350.00	4,050.00
15	pcs	5mm thk Ordinary plywood	32	360.00	11,520.00
16	length	Gauge # 24 Corr. G.I shts. 8"	24	350.00	8,400.00
17	length	Gauge # 24 Plain G.I shts. 8"	5	310.00	1,550.00
18	kilo	Umbrella Nails	5	95.00	475.00
19	mts	1 x 1 x 4 Screen	3	180.00	540.00
20	kilo	CW nail No. 4	8	85.00	680.00
21	kilo	CW nail No. 3	7	85.00	595.00
22	kilo	CW nail No. 2 1/2	6	85.00	510.00
23	kilo	CW nail No. 1 1/2	4	85.00	340.00
24	unit	Check Meter 30A	1	980.00	980.00
25	mts	TW wire # 8 Stranded	20	56.00	1,120.00
26	mts	Loomex Wire # 12	30	52.00	1,560.00
27	sets	3 Gang Flash Type switch	1	157.00	157.00
28	pcs	Switch Box	2	65.00	130.00
29	pcs	1 Gang Flash Type Switch	1	105.00	105.00
30	pcs	Bulb 23W Trio	10	202.00	2,020.00
31	pcs	Staple Wire # 1	2	65.00	130.00
32	pcs	Receptacle 4 x 4	6	35.00	210.00
33	pcs	Junction Box	2	32.00	64.00
34	pcs	Electrical Tape (big)	2	41.00	82.00
35	mts	Sand Paper # 100	15	77.00	1,155.00
36	mts	Sand Paper # 80	15	157.00	2,355.00
37	pcs	Paint Brush # 4	2	65.00	130.00
38	pcs	Paint Brush # 2	2	40.00	80.00
39	sets	Paint Roller w/ Plastic Tray # 8	3	136.00	408.00
40	gals	Flatwall Enamel 800	6	650.00	3,900.00
41	gals	Plasolux Glazing Putty 311	9	680.00	6,120.00
42	gals	Semigloss Enamel 200	8	660.00	5,280.00
43	gals	Paint Thinner 0340	4	380.00	1,520.00
44	gals	Acrytex Primer 1705	10	920.00	9,200.00
45	gals	Acrytex Cast 1711	16	520.00	8,320.00
46	gals	Acrytex Topcoat	16	480.00	7,680.00
47	gals	Acrytex Reducer 1750	2	480.00	960.00
48	gal.	Polituff	1	730.00	730.00
49	pcs	Plastic Faucet	11	75.00	825.00
50	pcs	2" Floor Drain	2	110.00	220.00
51	pcs	1/2" Ø Eslon Blue Pipe	18	56.00	1,008.00
52	pcs	1/2" Ø Tee	11	12.00	132.00
53	pcs	1/2" Ø Elbow	18	12.00	216.00
54	pcs	Teflon	6	20.00	120.00
55	can	Solvent Cement	1	45.00	45.00
56	bags	Adhesive Cement 2 kgs.	10	75.00	750.00

57	pcs	400mm x 400mm Unglazed Tiles	500	65.00	32,500.00
58	length	Plastic Tile Trim	15	35.00	525.00
<b>TOTAL</b>					<b>201,428.00</b>

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