

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

Date: April 5,2016
Invitation to Bid No. 16-01-08

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
100-15-11-951	Pakyaw Contract of Labor for Construction/Dev't of Public Cemetery	1,112,862.40	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Pakyaw Contract of Labor for Construction/Dev't of Public Cemetery (phase I)	1		1,112,862.40
		SCOPE OF WORK			
		-CONCRETING/MASONRY WORKS (for Guard house, 1 unit)			
		a.) Forms and Scaffoldings			
		b.) Steelworks (Ladder)			
		- CONCRETING/ MASONRY WORKS (for Pedestal Post, Fence 1 & 2)			
		a.) Forms and Scaffoldings			
		b.) Painting Works			
		c.) Steelworks			
		-CONCRETING WORKS/MASONRY WORKS (For Compartment)			
		a.) Forms and Scaffoldings			
		- STEELWORKS (Gate)			
		-ELECTRICAL WORKS			
		TOTAL			1,112,862.40

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
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Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25, 2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 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 1,500.00 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: April 5, 2016
Invitation to Bid No. 16-03-051

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

DP NO	PARTICULARS	APPROVED BUDGET	FUND SOURCE
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PR NO.	PARTICULARS	COST	FUND SOURCE
300-16-01-019	Supply & Delivery of Vulcanizing Tools & Equipment	149,250.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	unit	1 HP Air Compressor	4	10,000.00	40,000.00
2	UNIT	1/2 HP Air Compressor	6	6,000.00	36,000.00
3	UNIT	Electric Water Pressure set	2	5,500.00	11,000.00
4	mtr	Air Pressure Hose	150	30.00	4,500.00
5	UNIT	Tire Pressure clamp with piston	12	1,600.00	19,200.00
6	roll	Vulcanizing gum	15	400.00	6,000.00
7	pcs	Jimmy (Ligwat) Big & Small	40	385.00	15,400.00
8	pcs	Tire Pressure guage	10	400.00	4,000.00
9	pcs	Tire Wrench	10	200.00	2,000.00
10	pcs	Adjustable wrench # 24	10	150.00	1,500.00
11	pcs	Pliers	10	95.00	950.00
12	pcs	Air Pump	10	200.00	2,000.00
13	pcs	Combination Wrench	10	75.00	750.00
14	pcs	Scissors	10	75.00	750.00
15	pcs	Air Chuck	10	170.00	1,700.00
16	pcs	Mallet	10	350.00	3,500.00
		TOTAL			149,250.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
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Municipality of Braulio E. Dujali
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Date: April 5, 2016

Invitation to Bid No. 16-03-052

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
300-16-01-017	Supply & Delivery of Barbering Set	149,250.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	unit	Commercial Clipper (wahl) w/ plastic	15	6,304.00	94,560.00
2	pcs	Hair Cutting Scissor-8"	15	500.00	7,500.00
3	pcs	Shaves	15	250.00	3,750.00
4	pcs	Comb	15	20.00	300.00
5	pcs	Water sprayer	15	40.00	600.00
6	pcs	soft hair brush	15	150.00	2,250.00
7	pcs	Barbers cape	15	200.00	3,000.00
8	pcs	thinning scissor	15	350.00	5,250.00
9	pcs	face towel	15	30.00	450.00
10	unit	barber chair	2	11,000.00	22,000.00
11	unit	wall fan	2	1,000.00	2,000.00
12	unit	mirrors	4	1,897.50	7,590.00
		TOTAL			149,250.00

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Municipality of Braulio E. Dujali
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Date: April 5, 2016
Invitation to Bid No. 16-03-053

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
100-16-01-061	Supply & Delivery of Vehicle (Motorcycle)	70,000.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc	Motor Vehicle	1	70,000.00	70,000.00
					-
					-
		TOTAL			70,000.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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Deadline of Submission Technical & Financial Documents	<u>April 25, 2016</u> not later than 12:00 o'clock noon
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Date: April 5, 2016
Invitation to Bid No. 16-04-060

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
100-16-02-157	Supply & Delivery of Construction Materials & Supplies for Construction of Public Market Sewerage Treatment Facilities	196,427.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Bags	Portland Cement	180	285.00	51,300.00

2	lengths	10mm dia. X 6m RSB std.	240	165.00	39,600.00
3	pcs	Hacksaw Blade	30	110.00	3,300.00
4	pcs	4" CHB	2,500	12.00	30,000.00
5	kilo	Gauge # 18 tie wire	50	95.00	4,750.00
6	pcs	6" Ø PVC Pipe	40	850.00	34,000.00
7	pcs	6" Ø PVC Clean Out	20	160.00	3,200.00
8	pcs	6" Ø PVC Wye	20	160.00	3,200.00
9	qts	PVC solvent cement 400cc	4	408.00	1,632.00
10	pcs	2 x 2 x 10' Coco lumber	100	60.00	6,000.00
11	pcs	2 x 3 x 10' Coco lumber	80	90.00	7,200.00
12	pcs	5mm thk. Ordinary plywood	30	360.00	10,800.00
13	kls.	CW nails no. 4	6	85.00	510.00
14	kls.	CW nails no. 3	5	85.00	425.00
15	kls.	CW nails no. 2 1/2	4	85.00	340.00
16	kls.	CW nails no. 1 1/2	2	85.00	170.00
TOTAL					196,427.00

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Date: April 5,2016
Invitation to Bid No. 16-04-061

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
300-16-02-024	Supply & Delivery of Construction materials & supplies for Construction of Hatchery Building and Perimeter Fence	248,586.67	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	bags	Portland Cement	150	290.00	43,500.00
2	pcs	12mm dia. X 6mtrs. RSB	127	220.00	27,940.00
3	cu.m	Wash sand	8	500.00	4,000.00
4	cu.m	Wash gravel	10	700.00	7,000.00
5	pcs	10 mm dia. X 6 mtrs. RSB	130	150.00	19,500.00
6	kilo	G.I Tie wire # 16	17	95.00	1,615.00
7	pcs	4" thk. CHB	435	11.00	4,785.00
8	bags	Portland Cement	51	290.00	14,790.00
9	pcs	10mm dia. X 6mtrs. RSB	32	500.00	16,000.00
10	kilos	Sahara white cement	10	110.00	1,100.00
11	cu.m	Wash sand	4	500.00	2,000.00
12	kilo	G.I Tie wire # 16	7	95.00	665.00
13	rolls	Cyclone wire 3' x 4mtrs.	4	300.00	1,200.00
14	lgth	2" dia. G.I Pipe x 6 mtrs.	2	2,500.00	5,000.00
15	kilo	G.I Tie wire # 16	7	95.00	665.00
16	pcs	2" x 2" x 10' coco lumber	90	63.33	5,700.00
17	pcs	2" x 4" x 10' coco lumber	70	126.67	8,866.67
18	pcs	1/2" thk. Plywood	8	620.00	4,960.00
19	kilo	CW nails no. 4"	10	95.00	950.00
20	kilo	CW nails no. 3"	6	95.00	570.00
21	kilo	CW nails no. 2"	4	95.00	380.00
22	kilo	CW nails no. 1 1/2"	4	95.00	380.00
23	pcs	5mm x 1 1/2" x 1 1/2" x 6m Cee Purlins	18	1,000.00	18,000.00
24	pcs	2" x 6 cee Purlins 1.2	13	795.00	10,335.00
25	pcs	2" x 4" Cee Purlins 1.2	41	595.00	24,395.00
26	kilo	6013 welding rod	15	150.00	2,250.00
27	pcs	8mm dia. Plain bar for sag rod	9	195.00	1,755.00
28	pcs	8mm dia. Plain bar for x-brace	7	195.00	1,365.00

29	pcs	Tekscrew	600	2.50	1,500.00
30	pcs	GA. 24 Corr. G.I Sheets x 12'	39	420.00	16,380.00
31	pcs	GA. 24 Plain Sheets 3' x 8'	5	208.00	1,040.00
		TOTAL			248,586.67

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Date: April 5, 2016
Invitation to Bid No. 16-04-062

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
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100-16-03-205	Supply & Delivery of IT Supplies (2nd & 3rd Quarter)	57,240.00	General Fund
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STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	btl	Refill Ink Black T6641	79	320.00	25,280.00
2	btl	Refill Ink Cyan T6642	22	320.00	7,040.00
3	btl	Refill Ink Magenta T6643	23	320.00	7,360.00
4	btl	Refill Ink Yellow T6644	23	320.00	7,360.00
5	btl	Refill Ink Universal Black	2	100.00	200.00
6	btl	Refill Ink Universal Yellow	2	100.00	200.00
7	btl	Refill Ink Universal Cyan	5	100.00	500.00
8	btl	Refill Ink Universal Magenta	2	100.00	200.00
9	btl	Refill Ink Light Cyan	2	100.00	200.00
10	btl	Refill Ink Light Magenta	2	100.00	200.00
11	pc	Printer ribbon refill for LX 300+	34	30.00	1,020.00
12	set	Refill Ink for L210	1	1,400.00	1,400.00
13	cart	Ink Cartridge (HP-704) Black	2	850.00	1,700.00
14	cart	Ink Cartridge (HP-704)Tricolor	2	850.00	1,700.00
15	pcs	USB 32 GB	2	800.00	1,600.00
16	Btl	Refill Ink Light Cyan	2	320.00	640.00
17	btl	Refill Ink Light magenta	2	320.00	640.00
TOTAL					57,240.00

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Date: April 5, 2016
Invitation to Bid No. 16-04-063

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
100-16-03-208	Supply & Delivery of Spare parts for Motorcycle Government Vehicle	61,455.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		HONDA XR (SK-6164)			
1	pc	Accelerator cable	1	280.00	280.00
2	pc	clutch cable	1	275.00	275.00
3	set	brake pad	1	250.00	250.00
4	pc	battery	1	1,500.00	1,500.00
5	set	signal light (front and rear)	1	500.00	500.00
6	lot	monoshock repair w/ labor	1	4,500.00	4,500.00
7	set	brake shoe	1	250.00	250.00
		ROUSER 135 (sa-19967)			
8	set	telescopic oil seal	1	350.00	350.00
9	set	brake pad	1	200.00	200.00
10	set	brake shoe	1	300.00	300.00
11	set	tyre 100-80x17 w/ inner tube 2.75 x 17	1	1,200.00	1,200.00
12	set	tyre 2.75 x 17 w/ inner tube 2.50 x 17	1	1,000.00	1,000.00
13	set	sprocket (engine and rear) w/ roller chain	1	700.00	700.00
14	set	ball race	1	800.00	800.00
		HONDA XRM (SF-8641)			
15	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
16	set	shock absorber	1	1,200.00	1,200.00
17	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
18	set	brake pad	1	150.00	150.00
19	set	brake shoe	1	250.00	250.00

20	pc	spark plug	1	150.00	150.00
21	pc	battery	1	500.00	500.00
		HONDA XRM (SF-8613)			
22	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
23	set	telescopic oil seal	1	350.00	350.00
24	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
25	set	brake pad	1	150.00	150.00
26	set	brake shoe	1	250.00	250.00
27	pc	battery	1	500.00	500.00
28	pc	spark plug	1	150.00	150.00
		HONDA XRM (SE-5534)			
29	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
30	set	telescopic oil seal	1	350.00	350.00
31	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
32	set	brake pad	1	150.00	150.00
33	set	brake shoe	1	250.00	250.00
34	pc	spark plug	1	150.00	150.00
		HONDA XRM (SE-1358)			
35	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
36	set	telescopic oil seal	1	350.00	350.00
37	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
38	set	brake pad	1	150.00	150.00
39	set	brake shoe	1	250.00	250.00
40	pc	spark plug	1	150.00	150.00
		HONDA XRM (SE-5534)			
41	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
42	set	telescopic oil seal	1	350.00	350.00
43	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
44	set	brake pad	1	150.00	150.00
45	set	brake shoe	2	250.00	500.00
46	pc	spark plug	1	150.00	150.00
		HONDA WAVE R (SF-8675)			
47	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
48	set	telescopic oil seal	1	350.00	350.00
49	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
50	sets	brake shoe	2	250.00	500.00
51	pc	spark plug	1	150.00	150.00
		HONDA WAVE (SE-5536)			
52	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
53	set	telescopic oil seal	1	350.00	350.00
54	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
55	set	brake pad	1	150.00	150.00
56	set	brake shoe	1	250.00	250.00
57	pc	spark plug	1	150.00	150.00
		HONDA WAVE 100 (SE-11977)			
58	set	tyre 70-90 x 17 w/ inner tube	1	800.00	800.00
59	set	tyre 80-90 x 17 w/ inner tube	1	900.00	900.00

60	set	telescopic oil seal	1	350.00	350.00
61	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
62	sets	brake shoe	2	250.00	500.00
63	pc	spark plug	1	150.00	150.00
		HONDA WAVE 125 (SA-12288)			
64	set	tyre 70-90 x 17 w/ inner tube	1	800.00	800.00
65	set	tyre 80-90 x 17 w/ inner tube	1	900.00	900.00
66	set	roller chain w/ rear and engine sprocket	1	350.00	350.00
67	set	telescopic oil seal	1	600.00	600.00
68	sets	brake shoe	2	250.00	500.00
69	pc	spark plug	1	150.00	150.00
		HONDA DREAM (SE-1236)			
70	set	tyre 2.75 x 17 inner tube 2.50 x 17	1	900.00	900.00
71	set	tyre 2.50 x 17 w/ inner tube 2.25 x 17	1	800.00	800.00
72	set	telescopic oil seal	1	350.00	350.00
73	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
74	sets	brake shoe	2	250.00	500.00
75	pc	spark plug	1	150.00	150.00
		HONDA DREAM (SE-1237)			
76	sets	tyre 2.50 x 17 w/ inner tube 2.25 x 17	2	800.00	1,600.00
77	set	telescopic oil seal	1	350.00	350.00
78	set	roller chain w/ rear and engine sprocket	1	600.00	600.00
79	set	brake pad	1	150.00	150.00
80	set	brake shoe	1	250.00	250.00
81	pc	spark plug	1	150.00	150.00
82	pc	transmission lever	1	150.00	150.00
		KAWASAKI BAJAJ 100 (SA-12264)			
83	set	tyre 3.00 x 17 w/ inner tube 2.75 x 17	1	1,000.00	1,000.00
84	set	tyre 2.75 x 17 w/ inner tube 2.50 x 17	1	900.00	900.00
85	set	telescopic oil seal	1	350.00	350.00
86	set	roller chain w/ rear and engine sprocket	1	650.00	650.00
87	sets	brake shoe	2	250.00	500.00
88	pc	spark plug	1	150.00	150.00
		HONDA CB 125 (SA-12263)			
89	set	tyre 3.00 x 18 w/ inner tube 2.75 x 18	1	1,200.00	1,200.00
90	set	tyre 2.75 x 18 w/ inner tube 2.50 x 18	1	1,000.00	1,000.00
91	set	telescopic oil seal	1	350.00	350.00
92	set	roller chain w/ rear and engine sprocket	1	700.00	700.00
93	sets	brake shoe	2	250.00	500.00
94	pc	spark plug	1	150.00	150.00
		HONDA CB 125 (SL-8601)			
95	set	tyre 3.00 x 18 w/ inner tube 2.75 x 18	1	1,200.00	1,200.00
96	set	tyre 2.75 x 18 w/ inner tube 2.50 x 18	1	1,000.00	1,000.00
97	set	telescopic oil seal	1	350.00	350.00
98	set	roller chain w/ rear and engine sprocket	1	700.00	700.00
99	sets	brake shoe	2	250.00	500.00
100	pc	spark plug	1	150.00	150.00

		CALIFORNIA ECO-BIKE (REEDLEY)			
101	pc	brushless DC motor controller (48 V)	1	950.00	950.00
		model: ZWK4817 current: 17A			
		TOTAL			61,455.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25,2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 2016</u> at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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

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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: April 5, 2016
Invitation to Bid No. 16-04-064

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
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200-16-03-021	Supply & Delivery of Construction Materials & Supplies for the Brigada Eskwela 2016	141,507.00	General Fund
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STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	rolls	10 roll's 6'cyclone wire	10	450.00	4,500.00
2	gals.	Roofguard Bagiuo Green	15	750.00	11,250.00
3	kls.	C.W Nails # 1 1/2"	2	75.00	150.00
4	kls.	C.W Nails # 2"	4	75.00	300.00
5	kls.	C.W Nails # 3"	2	75.00	150.00
6	kls.	C.W Nails # 4"	2	75.00	150.00
7	kls.	1 1/2" Concrete nails	3	80.00	240.00
8	pcs	Concrete Hollow Block	496	12.00	5,952.00
9	Bags	Portland Cement	93	285.00	26,505.00
10	Lgth.	10mm Ø x 6m, plain round bar	6	230.00	1,380.00
11	Lgth.	12mm Ø x 6m, square bar	15	260.00	3,900.00
12	Lgth.	10mm Ø x 6m, RSB	30	130.00	3,900.00
13	kls.	Tie Wire # 16	2	70.00	105.00
14	unit	Electric Pressure Motor	1	6,000.00	6,000.00
15	Lgth.	3/4" Ø PVC Water Pipe	15	80.00	1,200.00
16	Lgth.	1/2" Ø PVC Water Pipe	3	80.00	240.00
17	pcs	3/4" Ø Elbow	15	30.00	450.00
18	can	Contact Cement Solvent	1	90.00	90.00
19	pcs	Tapelon Tape	3	30.00	90.00
20	pcs	1/2" Plastic Faucet	3	120.00	360.00
21	pcs	1/2" Ø PVC Elbow	5	30.00	150.00
22	pcs	3/4" x 1/2" PVC Elbow Reducer	4	30.00	120.00
23	gals.	Latex Gloss	2	550.00	1,100.00
24	Pint	Tinting Color Latex Green	2	90.00	180.00
25	Lgth.	8mm X 6m, square bar	39	150.00	5,850.00
26	Bottle	Paint thinner	1	40.00	40.00
27	pcs	Paint Brush # 4	18	95.00	1,710.00
28	pcs	Paint brush # 2	2	95.00	190.00
29	gals.	White Paint (Latex)	47	595.00	27,965.00
30	gals.	Enamel White	14	650.00	9,100.00
31	pcs	Paint Roller Brush # 4 w/tray	5	150.00	750.00
32	pcs	Roller Plate	2	80.00	160.00
33	mtr.	Plastic Screen	25	150.00	3,750.00
34	bundle	1" x 2" Lawaan Lumber	10	250.00	2,500.00
35	Shts	5mm Thk. Ord. Plywood 4' x 8'	2	360.00	720.00
36	can	Tinting Color (Thalo Blue)	1	90.00	90.00
37	can	Tinting Color (Raw Sienna)	13	90.00	1,170.00
38	can	Tinting Color (Venetian Red)	1	90.00	90.00
39	Ltr.	24 D	1	450.00	450.00

40	gals.	Round Up Herbicide	4	1,500.00	6,000.00
41	gals.	Latex Paint White, Semi-Gloss	8	650.00	5,200.00
42	Lgth.	8mm X 6m, Def. Bar	50	100.00	5,000.00
43	gals.	Enamel Mahogany	3	650.00	1,950.00
44	can	Tinting Color (Raw Sienna)Latex	4	90.00	360.00
TOTAL					141,507.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25,2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 2016</u> at 2:00 o'clock in the afternoon at Conference room, Mayor's office, this municipality

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BAC -Secretariat designate
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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: April 5, 2016
Invitation to Bid No. 16-04-065

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
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300-16-02-037	Supply & Delivery of Construction materials & supplies for Improvement of Day Care Center @ Sitio D-6 (Revised)	103,696.00	Trust Fund
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STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	bags	Portland Cement	5	290.00	1,450.00
2	cu.m	Wash sand	2	500.00	1,000.00
3	cu.m	Wash Gravel	1	700.00	700.00
4	lgth	10mm dia. Deformed bar	14	140.00	1,960.00
5	kls.	Tie wire # 16	2	95.00	190.00
6	pcs	2" x 2" x 10' Lawaan Lumber (ceiling joist)	20	100.00	2,000.00
7	shts	5mm thk, 4' x 8' Marine Plywood	20	500.00	10,000.00
8	shts	1/4" thk Ordinary plywood	3	300.00	900.00
9	shts	GA. 26, 3' x 8' Plain G.I Sheets for ridge roll	4	500.00	2,000.00
10	shts	GA. 26, 3' x 10' Corrugated G.I Sheets	4	485.00	1,940.00
11	kilo	Umbrella nails	1	120.00	120.00
12	liters	Vulcaseal	2	220.00	440.00
13	pcs	4" x 4" loose pin hinges	3	55.00	165.00
14	sets	Padlock big heavy duty with matching hasp	2	185.00	370.00
15	units	1.60m x 0.60m PVC door platic w/ hinges	2	1,350.00	2,700.00
16	kls.	CW nails no. 4"	5	95.00	475.00
17	kls.	CW nails no. 3"	6	95.00	570.00
18	kls.	CW nails no. 2"	5	95.00	475.00
19	kls.	CW nails no. 1"	3	100.00	300.00
20	unit	1.00 m x 2.10 m Panel door (dried woodstain	1	6,500.00	6,500.00
21	sets	Door knob set heavy duty	2	550.00	1,100.00
22	bd.ft.	2" x 2" x 10' coco lumber (15 pcs)	50	16.00	800.00
23	pcs	16" x 16" unglazed floor tiles	288	70.00	20,160.00
24	pcs	Tile grout 2 kls./pack	4	80.00	320.00
25	lgth	Tile cement adhessive	1	380.00	380.00
26	kls.	Portland cement	14	290.00	4,060.00
27	lgth	PVC Pipe 4" dia.	2	385.00	770.00
28	pc	PVC Pipe 2" dia.	1	235.00	235.00
29	pc	PVC Tee 4" dia.	1	45.00	45.00
30	pc	PVC Tee 4" reducer 2" x 4" dia.	1	80.00	80.00
31	pc	PVC Wye 4" dia.	1	50.00	50.00
32	pcs	PVC Elbow 4" dia.	2	50.00	100.00
33	pcs	PVC Elbow 2" dia.	2	30.00	60.00
34	pc	PVC P-Trap 2" dia.	1	40.00	40.00
35	pcs	PVC P-Trap 4" dia.	2	60.00	120.00
36	pc	4" x 4" Floor drain	1	65.00	65.00
37	pc	1/2" dia. Faucet chrome plated, heavy duty	1	300.00	300.00
38	can	Solvent contact cement (small)	1	60.00	60.00

39	sets	Water closet pail flush type(suitable for	2	1,500.00	3,000.00
40	pcs	Paint brush 4"	2	78.00	156.00
41	pcs	Paint brush 2"	2	45.00	90.00
42	pcs	Paint roller brush w/ plastic tray # 7	2	150.00	300.00
43	gals	Poly tuff	2	785.00	1,570.00
44	liters	Paint Enamel (chocolate brown)	2	130.00	260.00
45	gals	Flat Latext paint	17	500.00	8,500.00
46	pints	Latex tinting color (hansa yellow)	8	95.00	760.00
47	gals	Quick Dry Enamel Paint	5	600.00	3,000.00
48	gals	Flat Wall Enamel	8	580.00	4,640.00
49	gals	Paint thinner	4	300.00	1,200.00
50	pints	Oil Tinting color (hansa yellow)	2	100.00	200.00
51	pints	Oil Tinting color (thalo green)	2	95.00	190.00
52	pints	Oil Tinting color (thalo blue)	2	95.00	190.00
53	gals	Roofguard Baguio Green	4	650.00	2,600.00
54	rolls	Electrical tape big	1	45.00	45.00
55	pcs	Receptacle 4" x 4" (indoor)	4	65.00	260.00
56	pcs	PVC clamp 1/2"	25	5.00	125.00
57	mtrs.	PVC moldflex 3/4"	50	15.00	750.00
58	pcs	PVC moldflex 1/2"	50	10.00	500.00
59	mtrs.	THW wire # 12	100	38.00	3,800.00
60	mtrs.	THW wire # 8 (black color)	50	58.00	2,900.00
61	pc	RC Pipe # 3/4 s-20	1	285.00	285.00
62	pc	RSC pipe # 2 s-20	1	800.00	800.00
63	pc	LB # 3/4	1	45.00	45.00
64	bags	Portland Cement	3	270.00	810.00
65	lgths.	10mm dia. X 6m RSB std.	2	140.00	280.00
66	lgths.	8mm dia. X 6m RSB std.	2	100.00	200.00
67	kilo	G.I Tie wire # 16	1	95.00	95.00
68	pcs	G.I nipple 3/4" x 2	2	95.00	190.00
69	pc	Lock nut and bushing	1	45.00	45.00
70	pc	Service entrance cap	1	50.00	50.00
71	pc.	Spool insulator # 2	1	65.00	65.00
72	sets	Panel board 4 branches bolt-on	1	750.00	750.00
73	pc	30A circuit breaker bolt-on	1	285.00	285.00
74	pc	20A circuit breaker bolt-on	1	275.00	275.00
75	pc	15A circuit breaker bolt-on	1	265.00	265.00
76	pc	1 gang t-switch flush type	1	130.00	130.00
77	pc	2 gang t-switch flush type	1	185.00	185.00
78	pc	3 gang t-switch flush type	1	285.00	285.00
79	pcs	2 gang convenience outlet flush type	2	185.00	370.00
80	pcs	Utility box pvc	5	25.00	125.00
81	pcs	Junction box PVC	5	25.00	125.00
		TOTAL			103,696.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality

Deadline of Submission Technical & Financial Documents	April 25,2016 not later than 12:00 o'clock noon
Opening of Bids	April 25, 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

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

Date: April 5, 2016
Invitation to Bid No. 16-04-066

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
300-16-02-035	Supply & Delivery of Construction materials & supplies for Improvement of Day Care Center @ Dapecol (Revised)	93,939.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	bags	Portland Cement	5	290.00	1,450.00

2	cu.m	Wash sand	2	500.00	1,000.00
3	cu.m	Wsah gravel	1	700.00	700.00
4	lgth	10mm dia. Deformed bar	14	140.00	1,960.00
5	kls.	Tie wire # 16	2	95.00	190.00
6	pcs	2" x 2" x 10' Lawaan Lumber (ceiling joist)	15	100.00	1,500.00
7	pcs	2" x 6" x 8' Lawaan Lumber (door jambs)	4	240.00	960.00
8	pcs	1" x 10" x 10' Lawaan Lumber (fascia board)	6	250.00	1,500.00
9	shts.	5mm thk. 4' x 8' Marine plywood	12	500.00	6,000.00
10	shts.	1/4" thk. Ordinary plywood	3	300.00	900.00
11	liter	GA 26, 3' x 10' Corrugated G.I sheets	4	485.00	1,940.00
12	pcs	Vulca seal	3	220.00	660.00
13	sets	4" x 4" loose pin hinges	2	55.00	110.00
14	kls.	Padlock big heavy duty with matching hasp	2	185.00	370.00
15	kls.	CW nails no. 4"	5	95.00	475.00
16	kls.	CW nails no. 3"	6	95.00	570.00
17	kls.	CW nails no. 2"	3	95.00	285.00
18	unit	CW nails no. 1"	3	100.00	300.00
19	bd.ft.	1.00m x 2.10 m Panel door (dried woodstain	1	6,500.00	6,500.00
20	pcs	Umbrella nails	2	120.00	240.00
21	packs	2" x 2" x 10' coco lumber (15 pcs)	50	16.00	800.00
22	bag	16" x 16" unglazed floor tiles	288	65.00	18,720.00
23	bags	Tile grout 2 kls/pack	4	80.00	320.00
24	pcs	Tile cement adhesive	1	380.00	380.00
25	pcs	Portland Cement	20	290.00	5,800.00
26	sets	PVC elbow 4"	2	55.00	110.00
27	can	4"x4" floor drain	1	65.00	65.00
28	pcs	Water closet pail flush type (suitable for	2	1,500.00	3,000.00
29	can	Solvent contact cement (small)	1	60.00	60.00
30	pcs	Paint brush 4"	2	78.00	156.00
31	pcs	Paint brush 2"	2	45.00	90.00
32	pcs	Paint brush w/ plastic tray # 7	2	150.00	300.00
33	gals.	Poly Tuff	2	785.00	1,570.00
34	gals.	Paint Enamel (chocolate brown)	2	130.00	260.00
35	gals.	Flat latex paint	17	500.00	8,500.00
36	pints	Latex tinting color (hansa yellow)	8	95.00	760.00
37	pints	Latex tinting color (thalo blue)	8	95.00	760.00
38	liters	Quick Dry Enamel Paint	5	600.00	3,000.00
39	gals.	Flat Wall Enamel	8	580.00	4,640.00
40	pints	Paint thinner	4	300.00	1,200.00
41	pints	Oil Tinting color (thalo green)	2	95.00	190.00
42	gals.	oil Tinting color (thalo blue)	4	95.00	380.00
43	gals.	Roofguard Baguio Green	3	685.00	2,055.00
44	mtrs.	THW wire # 8 (black color)	86	58.00	4,988.00
45	pc	RC Pipe # 3/4 s-20	1	285.00	285.00
46	pc	RSC pipe # 2 s-20	1	800.00	800.00
47	pc	LB # 3/4	1	45.00	45.00
48	bags	Portland Cement	3	270.00	810.00

49	lgths	10mm dia. X 6m RSB std.	2	140.00	280.00
50	lgths	8mm dia. X 6m RSB std.	2	100.00	200.00
51	kls.	G.I Tie wire # 16	1	95.00	95.00
52	pcs	G.I nipple 3/4" x 2	2	95.00	190.00
53	pc	Lock nut and bushing	1	45.00	45.00
54	pc	Service entrance cap	1	50.00	50.00
55	pc	Spool insulator # 2	1	65.00	65.00
56	set	Panel Board 4 branches bolt-on	1	750.00	750.00
57	pc	30A circuit breaker bolt-on	1	285.00	285.00
58	pc	20A circuit breaker bolt-on	1	275.00	275.00
59	pc	15A circuit breaker bolt-on	1	265.00	265.00
60	pc	1 gang t-switch flush type	1	130.00	130.00
61	pc	2 gang t-switch flush type	1	185.00	185.00
62	pcs	2 gang convenience outlet flush type	2	185.00	370.00
63	pcs	Utility box pvc	4	25.00	100.00
64	pcs	Junction box PVC	2	25.00	50.00
65	pcs	6mm thk. X 0.51m smoked glass panes	10	45.00	450.00
66	set	Wall hang lavatory w/complete accessories	1	2,500.00	2,500.00
		TOTAL			93,939.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25,2016</u> not later than 12:00 o'clock noon
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RAFAEL L. ALCONES
BAC Chairperson

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

Date: April 5, 2016
 Invitation to Bid No. 16-04-067

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
300-16-02-034	Supply & Delivery of Construction materials & supplies for Improvement of Day Care Center @ Bacali, Dujali (Revised)	89,871.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	2" x 2" x 10' Lawaan Lumber (ceiling joist)	20	100.00	2,000.00
2	pcs	2" x 6" x 8' Lawaan Lumber (door jambs)	4	240.00	960.00
3	shts	5mm thk. 4' x 8' Marine plywood	10	500.00	5,000.00
4	sets	4" x 4" Loose pin hinges	3	85.00	255.00
5	sets	Padlock big heavy duty with matching hasp	2	185.00	370.00
6	set	2.10m x 0.65m PVC door plastic w/ hinges	1	2,100.00	2,100.00
7	kls.	CW nails no. 4"	5	95.00	475.00
8	kls.	CW nails no. 3"	5	95.00	475.00
9	kls.	CW nails no. 1 1/2"	3	95.00	285.00
10	kls.	CW nails no. 1"	3	100.00	300.00
11	unit	1.00m x 2.10m Panel Door	1	6,500.00	6,500.00
12	pcs	16" x 16" unglazed floor tiles	288	65.00	18,720.00
13	packs	Tile grout 2 kls/ pack	4	80.00	320.00
14	bag	Tile cement adhessive	1	380.00	380.00
15	bags	Portland Cement	16	290.00	4,640.00
16	ltrs.	Vulca seal	2	220.00	440.00
17	lgth	2" dia. PVC pipe	1	300.00	300.00
18	lgths	4" dia. PVC pipe	2	425.00	850.00
19	pcs	2" dia. PVC P-trap	1	45.00	45.00
20	pcs	2' dia. PVC elbow	3	35.00	105.00
21	sets	4" x 4" floor drain	2	65.00	130.00
22	sets	Water closet pail flush type (suitable for	2	1,500.00	3,000.00
23	can	Solvent contact cement (small)	1	60.00	60.00
24	set	Wall hang lavatory w/ complete accessories	1	2,500.00	2,500.00
25	pcs	Paint brush 4"	2	78.00	156.00

26	pcs	Paint brush 2"	2	45.00	90.00
27	pcs	Paint roller brush w/ plastic tray # 7	2	150.00	300.00
28	gals	Poly tuff	2	785.00	1,570.00
29	liters	Paint Enamel (chocolate brown)	2	130.00	260.00
30	gals	Flat latex paint	18	500.00	9,000.00
31	pints	latex tinting color (hansa yellow)	8	95.00	760.00
32	pints	Latex tinting color (thalo blue)	8	95.00	760.00
33	gals	Quick Dry Enamel Paint	4	600.00	2,400.00
34	gals	Flat Wall Enamel	8	580.00	4,640.00
35	gals	Paint thinner	4	300.00	1,200.00
36	pints	Oil Tinting color (hansa yellow)	2	100.00	200.00
37	pints	Oil Tinting color (thalo blue)	4	95.00	380.00
38	pcs	23 watts CFL 3U Lamp	5	300.00	1,500.00
39	rolls	Electrical tape big	2	45.00	90.00
40	pcs	Receptacle 4" x 4" (indoor)	5	65.00	325.00
41	pcs	PVC clamp 1/2"	50	5.00	250.00
42	rolls	PVC moldflex 1/2"	1	1,000.00	1,000.00
43	mtrs.	THW wire # 12	60	38.00	2,280.00
44	mtrs.	THW wire # 8 (black color)	50	58.00	2,900.00
45	pc	RC Pipe # 3/4 s-20	1	285.00	285.00
46	pc	RSC pipe # 2 s-20	1	800.00	800.00
47	pc	LB # 3/4	1	45.00	45.00
48	bags	Portland Cement	3	270.00	810.00
49	lgths	10mm dia. X 6m RSB std.	3	140.00	420.00
50	lgths	8mm dia. X 6m RSB std.	3	100.00	300.00
51	kilo	G.I Tie wire # 16	1	95.00	95.00
52	pcs	G.I nipple 3/4" x 2	2	95.00	190.00
53	pc	Lock nut and bushing	1	45.00	45.00
54	pc	Service entrance cap	1	50.00	50.00
55	pc	Spool insulator # 2	1	65.00	65.00
56	set	Panel board 4 branches bolt-on	1	750.00	750.00
57	pc	30A circuit breaker bolt-on	1	285.00	285.00
58	pc	20A circuit breaker bolt-on	1	275.00	275.00
59	pc	15A circuit breaker bolt-on	1	265.00	265.00
60	pc	1 gang t-switch flush type	1	130.00	130.00
61	pc	2 gang t-switch flush type	1	185.00	185.00
62	pc	3 gang t-switch flush type	1	285.00	285.00
63	pcs	2 gang convenience outlet flush type	2	185.00	370.00
64	pcs	Utility box PVC	6	25.00	150.00
65	pcs	Junction box PVC	4	25.00	100.00
66	units	Wall fan 16"	2	1,850.00	3,700.00
TOTAL					89,871.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality

Deadline of Submission Technical & Financial Documents	<u>April 25,2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 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

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

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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: April 5, 2016
Invitation to Bid No. 16-04-068

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
300-16-02-038	Supply & Delivery of Construction materials & supplies for Improvement of Day Care Center @ Tanglaw Town Site (Revised)	91,946.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	bags	Portland Cement	5	290.00	1,450.00
2	cu.m	Wash sand	2	500.00	1,000.00

3	cu.m	Wash gravel	1	700.00	700.00
4	lgth	10mm dia. Deformed bar	17	140.00	2,380.00
5	kls	Tie wire # 16	2	95.00	190.00
6	pcs	2" x 2" 10' Lawaan Lumber (ceiling joist)	15	100.00	1,500.00
7	pcs	2" x 6" x 10' Lawaan Lumber (door jambs)	6	300.00	1,800.00
8	pcs	1" x 10 x 10' Lawaan Lumber (fascia board	15	250.00	3,750.00
9	shts	5mm thk. 4' x 8' Marine plywood	10	500.00	5,000.00
10	shts	1/4" thk. Ordinary plywood	3	300.00	900.00
11	liter	Vulca seal	3	220.00	660.00
12	pcs	4" x 4" loose pin linges	8	55.00	440.00
13	sets	Padlock big heavy duty with matching hasp	2	185.00	370.00
14	kls.	CW nails no. 4"	5	95.00	475.00
15	kls	CW nails no. 3"	6	95.00	570.00
16	kls.	CW nails no. 2"	5	95.00	475.00
17	kls	CW nails no. 1"	3	100.00	300.00
18	unit	1.00 m x 2.10 m Panel door (dried woodstain	1	6,500.00	6,500.00
19	bd.ft	2" x 2" x 10' coco lumber (15 pcs)	50	16.00	800.00
20	pcs	16" x 16" unglazed floor tiles	288	65.00	18,720.00
21	packs	Tile grout 2 kls/pack	4	80.00	320.00
22	bag	Tile cement adhessive	1	380.00	380.00
23	bags	Partland cement	20	290.00	5,800.00
24	pc	4" x 4" floor drain	1	65.00	65.00
25	pc	PVC Elbow 4"	2	50.00	100.00
26	sets	Water closet pail flush type (suitable for	2	1,500.00	3,000.00
27	can	Solvent contact cement (small)	1	60.00	60.00
28	pcs	Paint brush 4"	2	78.00	156.00
29	pcs	Paint brush 2"	2	45.00	90.00
30	pcs	Paint roller brush w/ plastic tray # 7	2	150.00	300.00
31	gals	Poly Tuff	2	785.00	1,570.00
32	liters	Paint Enamel (chocolate brown)	2	130.00	260.00
33	gals	Flat latex paint	18	500.00	9,000.00
34	pints	Latex tinting color (hansa yellow)	8	95.00	760.00
35	pints	Latex tinting color (thalo blue)	8	95.00	760.00
36	gals	Quick Dry Enamel Paint	5	600.00	3,000.00
37	gals	Flat Wall Enamel	8	580.00	4,640.00
38	gals	Paint thinner	4	300.00	1,200.00
39	pints	Oil Tinting color (hansa yellow)	2	100.00	200.00
40	pints	Oil Tinting color (thalo green)	2	95.00	190.00
41	pints	Oil Tinting color (thalo blue)	2	95.00	190.00
42	gals	Roofguard baguio green	4	650.00	2,600.00
43	pcs	6mm thk. X 0.51m smoked glass panes	25	45.00	1,125.00
44	pcs	GA 26, 3' x 8' Plain G.I Gutter bended	10	500.00	5,000.00
45	pcs	GA 26, 3' x 8' Plain G.I Flushing bended	8	400.00	3,200.00
		TOTAL			91,946.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality

Deadline of Submission Technical & Financial Documents	<u>April 25,2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 2016</u> 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

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

Date: April 5, 2016
Invitation to Bid No. 16-04-069

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
300-16-02-036	Supply & Delivery of Construction materials & supplies for Improvement of Day Care Center @ Brgy. Dujali (Revised)	77,364.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
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1	bags	Portland Cement	5	290.00	1,450.00
2	cu.m	Wash sand	2	500.00	1,000.00
3	cu.m	Wash gravel	1	700.00	700.00
4	lgth	10mm dia. Deformed bar	14	140.00	1,960.00
5	kls	Tie wire # 16	2	95.00	190.00
6	pcs	2" x 2" x 10' Lawaan Lumber (ceiling joist)	10	100.00	1,000.00
7	pcs	2" x 6" x 8' Lawaan Lumber (door jambs)	4	240.00	960.00
8	shts.	5m thk. 4'x8' Marine plywood	8	500.00	4,000.00
9	shts.	1/4" thk Ord. plywood	3	300.00	900.00
10	sets	Padlock big Heavy duty with matching hasp	2	185.00	370.00
11	kls	CW nails no. 4"	4	95.00	380.00
12	kls	CW nails no.3"	4	95.00	380.00
13	kls	CW nails no.2"	3	95.00	285.00
14	kls	CW nails no. 1"	3	95.00	285.00
15	sets	Door knob set (faultless)	2	550.00	1,100.00
16	bd.ft.	2" x 2" x 10' coco lumber (15 pcs)	50	16.00	800.00
17	pcs	16" x 16" unglazed floor tiles	288	65.00	18,720.00
18	packs	Tile grout 2 kls./pack	4	80.00	320.00
19	bag	Tile cement adhessive	1	380.00	380.00
20	bag	Portland Cement	16	290.00	4,640.00
21	liters	Vulca seal	1	220.00	220.00
22	roll	Teflon pipe 1/2"	1	35.00	35.00
23	pcs	PVC adaptor with thread 1/2"	2	30.00	60.00
24	pcs	PVC coupling 1/2"	3	27.00	81.00
25	pcs	PVC elbow 1/2"	3	27.00	81.00
26	can	Solvent cement small	1	50.00	50.00
27	sets	Plastic Faucet 1/2"	2	195.00	390.00
28	sets	Water closet pail flush type (suitable for	2	1,500.00	3,000.00
29	can	Solvent contact cement (small)	1	60.00	60.00
30	pcs	Paint brush 4"	4	78.00	312.00
31	pcs	Paint brush 2"	2	45.00	90.00
32	pcs	Paint roller brush w/ plastic tray #7	2	150.00	300.00
33	gals	Poly tuff	2	785.00	1,570.00
34	liters	Paint Enamel (chocolate brown)	2	130.00	260.00
35	gals	Flat latex paint	17	500.00	8,500.00
36	pints	Latex tinting color (hansa yellow)	8	95.00	760.00
37	pints	Latex tinting color (thalo blue)	8	95.00	760.00
38	gals	Quick Dry Enamel Paint	4	600.00	2,400.00
39	gals	Flat wall Enamel	8	580.00	4,640.00
40	gals	Paint thinner	4	300.00	1,200.00
41	pints	Oil tinting color(thalo green)	2	95.00	190.00
42	pints	Oil Tinting color (thalo blue)	4	95.00	380.00
43	gals	Roofguard Baguio Green	4	685.00	2,740.00
44	rolls	Electrical tape big	2	45.00	90.00
45	pcs	Receptacle 4" x 4" (indoor)	5	65.00	325.00
46	pcs	23W CFL lamp	5	300.00	1,500.00
47	pcs	6mm thk. X 0.51m smoked glass panes	30	45.00	1,350.00

48	unit	Orbit ceiling fan	1	3,500.00	3,500.00
49	units	1.60m x 0.65m PVC door	2	1,350.00	2,700.00
		TOTAL			77,364.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25, 2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 2016</u> 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

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

Date: April 5, 2016
Invitation to Bid No. 16-04-070

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
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300-16-01-008	Supply & Delivery of Construction materials & supplies for Improvement of Brgy. Health Center of New Casay	398,740.50	Trust Fund
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STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Project Billboard (2 units)	1	2,000.00	2,000.00
		(COA 8' x 8') & (DOH 4' x 8')			
2	lot	Safety & Health (glooves, hard helmet, boots	1	8,000.00	8,000.00
		& reflectorized cons. Suite)			
3	bags	Portland Cement	30	290.00	8,700.00
4	cu.m	Wash sand	4	500.00	2,000.00
5	cu.m	Wash gravel	4	700.00	2,800.00
6	lgth	12mm dia. X 6 mtr. Def. bar	12	200.00	2,400.00
7	lgth	10mm dia. X 6 mtr. Def. bar	48	150.00	7,200.00
8	kls.	Tie wire # 16	16	85.00	1,360.00
9	cu.m	Earthfill	2	400.00	800.00
10	pcs	Concrete hollow block 4" x 8" x 16"	573	13.00	7,449.00
11	bags	Portland Cement	60	290.00	17,400.00
12	cu.m	Wash sand	4	500.00	2,000.00
13	lgth	10mm dia. X 6 mtr. Def. bar	40	150.00	6,000.00
14	kls.	Tie wire # 16	5	85.00	425.00
15	bd.ft	2" x 3" x 10' coco lumber - 30 pcs	150	20.00	3,000.00
16	bd.ft	2" x 2" x 10' coco lumber - 30 pcs	100	20.00	2,000.00
17	shts	1/4" thk. 4' x 8' ord. plywood	6	400.00	2,400.00
18	kls.	CW nails # 4"	4	85.00	340.00
19	kls.	CW nails # 3"	5	85.00	425.00
20	kls.	CW nails # 2"	4	80.00	320.00
21	shts	3.5 mm thk. X 4' x 8' fiber cement board	40	510.00	20,400.00
22	pcs	Aluminum furring (0.4mm thk. X 19mm x 50	55	200.00	11,000.00
23	pcs	Carrying channel (0.4mm thk. X 25mm x 25	50	150.00	7,500.00
24	pcs	Wall angle (0.4mm thk. X 25mm x 25mm x 5	30	82.00	2,460.00
25	pcs	W-clip	35	8.00	280.00
26	box	5/32" x 1/2 blind rivets	2	400.00	800.00
27	box	Tox screw 1"	2	100.00	200.00
28	ln.m	0.4mm thk. X 1.013 m x 4.20 m corr.	85.09	350.00	29,781.50
29	ln.m	0.4mm thk. X 0.60m x 28m -gutter (green)	16.8	400.00	6,720.00
30	ln.m	0.4mm thk. X 0.60m x 12 m -ridge roll	7.2	350.00	2,520.00
31	pcs	Tekscrew 2 1/2"	200	6.00	1,200.00
32	gal	Roof sealant	1	1,200.00	1,200.00
33	shts	8mm thk. Hardiflex fiber cement board	2	800.00	1,600.00
34	lgth	1/4" thk. 2" x 2" x 6m Angle bar	16	1,750.00	28,000.00
35	lgth	1/4" thk. 1 1/2" x 1 1/2" x 6m Angle bar std.	18	900.00	16,200.00
36	lgth	3/16" thk. 1' x 1' x 6m Angle Bar std.	11	400.00	4,400.00

37	lgth	1.2mm x 2" x 4" x 6m Cee Purlins	21	900.00	18,900.00
38	kls.	Welding rod	20	170.00	3,400.00
39	gals	Steel primer	4	700.00	2,800.00
40	gal	Lacquer thinner	1	420.00	420.00
41	pc	Paint brush # 2" Heavy duty	1	80.00	80.00
42	pc	Cutting disk # 14"	1	580.00	580.00
43	bd.ft	2" x 6" x 10' wooden door jamb - 8 pcs	80	50.00	4,000.00
44	sets	Panel door (shop made) verify actual	2	4,000.00	8,000.00
45	pcs	Door knob heavy duty	3	600.00	1,800.00
46	pcs	3 1/2" loose pin hinges heavy duty	9	250.00	2,250.00
47	kls.	CW nails # 4"	2	85.00	170.00
48	kls.	CW nails # 3"	2	85.00	170.00
49	kls.	CW nails # 1 1/2"	2	80.00	160.00
50	sets	Jalousie window type including installation	3	1,300.00	3,900.00
51	sets	Jalousie high window type including	7	600.00	4,200.00
52	bd. Ft.	2" x 6" x 10' wooden window jamb - 12pcs	120	50.00	6,000.00
53	sets	Pvc door plain white w/ louver w/pvc jamb	1	1,900.00	1,900.00
54	pc	Cylindrical keyless door knob (heavy duty)	1	650.00	650.00
55	pcs	3 1/2" loose pin hinges heavy duty	3	250.00	750.00
56	pcs	14" x 14" unglazed tiles (floor tiles)-white	634	80.00	50,720.00
57	pcs	12' x12" unglazed ceramic (floor tiles)-white	60	60.00	3,600.00
58	pcs	12" x 12" unglazed ceramic (wall tiles) -	110	50.00	5,500.00
59	pcs	Pvc tile trim -white	10	40.00	400.00
60	bags	Portland Cement	20	290.00	5,800.00
61	bags	Tile adhesive 25kg/bag	2	400.00	800.00
62	cu.m	Fine sand	2	500.00	1,000.00
63	packs	Tile grout 2kls/pack	10	100.00	1,000.00
64	set	Water closet white w/ complete accessories	1	3,800.00	3,800.00
65	set	Wall-hang lavatory, white w/ faucet &	1	2,000.00	2,000.00
66	set	Urinal wall hang w/ complete accessories	1	4,000.00	4,000.00
67	sets	1- 1/2" x 24" stainless steel grab bar	2	1,500.00	3,000.00
68	pc	6" x 6" stainless steel floor drain w/strainer	1	350.00	350.00
69	pc	4" x 4" stainless steel floor drain w/strainer	1	260.00	260.00
70	pcs	4" dia. X 3 mtr. Pvc pipe (s-1000)	6	500.00	3,000.00
71	pcs	2" dia. X 3 mtr. Pvc pipe (s-1000)	2	420.00	840.00
72	pcs	2" dia. Elbow	6	50.00	300.00
73	pcs	2" dia. ELbow	2	40.00	80.00
74	pc.	2" dia. P-trap	1	90.00	90.00
75	pc.	4" x 2" Pvc Tee	1	90.00	90.00
76	pcs	4" x 4" Pvc wye	2	110.00	220.00
77	pc.	2" Pvc wye	1	90.00	90.00
78	cans	Pvc solvent cement	10	80.00	800.00
79	pc.	Teflon tape 1/2"	1	50.00	50.00
80	pcs	Pinlight 3U type 22 watts	7	500.00	3,500.00
81	pcs	Junction box w/screw	4	35.00	140.00
82	pcs.	Utility box	6	30.00	180.00
83	pcs	Receptacle	7	30.00	210.00

84	pcs	3 gang convenience outlet heavy duty	2	300.00	600.00
85	pcs	3 gang switch outlet heavy duty	1	300.00	300.00
86	pc.	1 gang switch oytlet heavy duty	2	250.00	500.00
87	pcs	Electrical tape big	2	60.00	120.00
88	box	# 12 stranded wire heavy duty	1	3,350.00	3,350.00
89	pcs	Pvc clamp 1/2" dia.	20	3.00	60.00
90	roll	Flexible hose (moldflex 1/2" dia.)	1	900.00	900.00
91	gals	Latex paint (white)	15	600.00	9,000.00
92	gals	Latex paint (yellow)	8	600.00	4,800.00
93	gals	Enamel chocolate brown	3	600.00	1,800.00
94	pcs	Paint brush # 4" Heavy duty	3	60.00	180.00
95	pcs	Paint brush # 2" Heavy duty	2	50.00	100.00
96	gals	paint thinner	2	400.00	800.00
97	sets	Orbit fan 16" heavy duty	2	3,500.00	7,000.00
98	sets	Stand fan w/ complete accessories heavy	2	3,000.00	6,000.00
TOTAL					398,740.50

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25,2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 2016</u> 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

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

Date: April 5, 2016
Invitation to Bid No. 16-04-71

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
300-16-01-010	Supply & Delivery of Construction materials & supplies for Improvement of Brgy. Health Center of Tanglaw	407,205.50	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Project Billboard (2 units)	1	2,000.00	2,000.00
		(COA 8' x 8') & (DOH 4' x 8')			
2	lot	Safety & Health (glooves, hard helmet, boots & reflectorized cons. Suite)	1	8,000.00	8,000.00
3	bags	Portland Cement	30	290.00	8,700.00
4	cu.m	Wash sand	4	500.00	2,000.00
5	cu.m	Wash gravel	4	700.00	2,800.00
6	lgth	12mm dia. X 6 mtr. Def. bar	13	200.00	2,600.00
7	lgth	10mm dia. X 6 mtr. Def. bar	48	150.00	7,200.00
8	kls.	Tie wire # 16	10	85.00	850.00
9	cu.m	Earthfill	2	400.00	800.00
10	pcs	Concrete hollow block 4" x 8" x 16"	573	13.00	7,449.00
11	bags	Portland Cement	60	290.00	17,400.00
12	cu.m	Wash sand	4	500.00	2,000.00
13	lgth	10mm dia. X 6 mtr. Def. bar	40	150.00	6,000.00
14	kls.	Tie wire # 16	5	85.00	425.00
15	bd.ft	2" x 3" x 10' coco lumber - 30 pcs	150	20.00	3,000.00
16	bd.ft	2" x 2" x 10' coco lumber - 30 pcs	100	20.00	2,000.00
17	shts	1/4" thk. 4' x 8' ord. plywood	6	400.00	2,400.00
18	kls.	CW nails # 4"	4	85.00	340.00
19	kls.	CW nails # 3"	5	85.00	425.00
20	kls.	CW nails # 2"	4	80.00	320.00
21	shts	3.5 mm thk. X 4' x 8' fiber cement board	45	510.00	22,950.00
22	pcs	Aluminum furring (0.4mm thk. X 19mm x 50	60	200.00	12,000.00
23	pcs	Carrying channel (0.4mm thk. X 25mm x 25	90	150.00	13,500.00
24	pcs	Wall angle (0.4mm thk. X 25mm x 25mm x 5	30	82.00	2,460.00
25	pcs	W-clip	35	8.00	280.00
26	box	5/32" x 1/2 blind rivets	2	400.00	800.00

27	box	Tox screw 1"	2	100.00	200.00
28	ln.m	0.4mm thk. X 1.013 m x 4.20 m corr.	85.09	350.00	29,781.50
29	ln.m	0.4mm thk. X 0.60 m x 7.00 m -reidge roll	4.2	350.00	1,470.00
30	pcs	Tekscrew 2 1/2"	200	6.00	1,200.00
31	gal.	Roof sealant	1	1,200.00	1,200.00
32	shts	8mm thk. Hardiflex fiber cement board	5	800.00	4,000.00
33	lght	1/4" thk 2" x 2" x 6 m Angle bar	16	1,750.00	28,000.00
34	lgth	1/4" thk. 1 1/2" x 1 1/2" x 6 m angle bar std.	18	900.00	16,200.00
35	lght	3/16" thk 1' x 1" x 6 m Angle Bar std.	11	400.00	4,400.00
36	lght	1.2 mm x 2" x 4" x 6 m Cee Purlins	21	900.00	18,900.00
37	kls.	Welding rod	20	170.00	3,400.00
38	gals	Steel primer	4	700.00	2,800.00
39	gal	Lacquer thinner	1	420.00	420.00
40	pc	Paint brush # 2" Heavy duty	1	80.00	80.00
41	pc	Cutting disk # 14"	1	580.00	580.00
42	bd.ft	2" x 6" 10' wooden door jamb - 8 pcs	80	50.00	4,000.00
43	sets	Panel door (shop made) verify actual	4	4,000.00	16,000.00
44	pcs	Door knob heavy duty	4	600.00	2,400.00
45	pcs	3 1/2" loose pin hinges heavy duty	12	250.00	3,000.00
46	kls.	CW nails # 4"	2	85.00	170.00
47	kls.	CW nails # 3"	2	85.00	170.00
48	kls.	CW nails # 1 1/2"	2	80.00	160.00
49	sets	Jalousie window type including installation	3	1,300.00	3,900.00
50	bd.ft	2" x 6" x 10' wooden window jamb -7 pcs	70	50.00	3,500.00
51	set	Pvc door plain white w/ louver w/ pvc jamb	1	1,900.00	1,900.00
52	pc	Cylindrical keyless door knob (heavy duty)	1	650.00	650.00
53	pcs	3 1/2" loose pin hinges heavy duty	3	250.00	750.00
54	pcs	14" x 14" unglazed tiles (floor tiles)-white	769	80.00	61,520.00
55	pcs	12' x 12" unglazed ceramic (floor tiles)-	47	60.00	2,820.00
56	pcs	12" x 12" glazed ceramic (wall tiles) - white	104	50.00	5,200.00
57	pcs	Pvc tile trim - white	15	45.00	675.00
58	bags	Portland Cement	35	290.00	10,150.00
59	bags	Tile adhesive 25kg/bag	2	400.00	800.00
60	cu.m	Fine sand	4	500.00	2,000.00
61	packs	Tile grout 2kls/pack	10	100.00	1,000.00
62	set	Water closet white, w/complete accessories	1	3,800.00	3,800.00
63	set	Wall-hang lavatory, white w/ faucet &	1	2,000.00	2,000.00
64	set	Urinal wall hang w/ complete accessories	1	4,000.00	4,000.00
65	sets	1- 1/2" x 24" stainless steel grab bar	2	1,500.00	3,000.00
66	pc	6" x 6" stainless steel floor drain w/ strainer	1	350.00	350.00
67	pc	4" x 4" stainless steel floor drain w/ strainer	1	260.00	260.00
68	pcs	4" dia. X 3 mtr. Pvc pipe (s-1000)	6	500.00	3,000.00
69	pcs	2" dia. X 3 mtr. Pvc pipe (s-1000)	2	420.00	840.00
70	pcs	4" dia. Elbow	6	50.00	300.00
71	pcs	2" dia. Elbow	2	40.00	80.00
72	pc	2" dia. P-trap	1	90.00	90.00
73	pc	4" x 2" Pvc tee	1	90.00	90.00

74	pcs	4" x 4" Pvc wye	2	110.00	220.00
75	pc	2" Pvc wye	1	90.00	90.00
76	cans	Pvc solvent cement	5	80.00	400.00
77	pc	Teflon tape 1/2"	1	50.00	50.00
78	pcs	Pinlight 3U type 22 watts	7	500.00	3,500.00
79	pcs	Junction box w/screw	4	35.00	140.00
80	pcs	Utility box	4	30.00	120.00
81	pcs	Receptacle	7	30.00	210.00
82	pcs	3 gang convenience outlet heavy duty	2	300.00	600.00
83	pcs	3 gang switch outlet heavy duty	1	300.00	300.00
84	pc.	1 gang switch outlet heavy duty	2	250.00	500.00
85	pcs	Electrical tape big	2	70.00	140.00
86	box	# 12 stranded wire heavy duty	1	3,350.00	3,350.00
87	pcs	Pvc clamp 1/2" dia.	20	5.00	100.00
88	roll	Flexible hose (moldflex 1/2" dia.	1	900.00	900.00
89	gals	Latex paint (white)	15	600.00	9,000.00
90	gals	Latex paint (yellow)	8	600.00	4,800.00
91	gals	Enamel chocolate brown	3	600.00	1,800.00
92	pcs	Paint brush # 4" Heavy duty	3	60.00	180.00
93	pcs	Paint brush # 2" Heavy duty	2	50.00	100.00
94	gal.	Paint thinner	2	400.00	800.00
TOTAL					407,205.50

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RAFAEL L. ALCONES
BAC Chairperson

Republic of the Philippines
Province of Davao del Norte

Municipality of Braulio E. Dujali
-oOo-

Date: April 5, 2016

Invitation to Bid No. 16-04-072

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
100-16-03-234	Fuel, Oil & Lubricants	120,921.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltr	Fuel, Oil & Lubricants	2,418	50.00	
		FUEL - Diesel			80,000.00
		Gold			10,100.00
		Silver			2,021.00
		Special			4,000.00
		OIL - 2T			1,800.00
		Oil 40			8,400.00
		Fuel Filter			4,000.00
		Oil Filter			6,600.00
		LUB - Grease			4,000.00
		TOTAL			120,921.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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BAC Chairperson

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

Date: April 5, 2016
Invitation to Bid No. 16-04-073

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
100-16-03-226	Supply & Delivery of Spare parts for Gov't Vehicle 4Wheels	202,140.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	Tire (195-R15C)	2	4,600.00	9,200.00
2	pcs	horn (24V) W/ high and low	2	480.00	960.00
3	pcs	cross joint	2	780.00	1,560.00
4	set	break shoe	4	1,600.00	6,400.00
		FOR HYUNDAI SAA 5289			
5	pcs	Universal joints	3	650.00	1,950.00
6	pcs	engine support	4	390.00	1,560.00
7	pcs	shock absorber	4	1,700.00	6,800.00
8	pcs	rim (front w/ lock ring, 700 x 16)	2	1,750.00	3,500.00
9	pcs	rim (rear w/ lock ring 700x16)	4	1,750.00	7,000.00
10	pcs	power relay (24 volts)	2	350.00	700.00
11	pcs	battery (12 volts, 11 plates)	2	3,500.00	7,000.00
12	pcs	horns (high & low, 24 volts, heavy duty)	2	1,980.00	3,960.00
13	pcs	side mirror	2	320.00	640.00
14	pc	clutch lining	1	2,800.00	2,800.00
15	pc	release bearing	1	880.00	880.00
16	set	tieord END	1	1,600.00	1,600.00

17	set	lift spring front (3 x 49 inches)	2	1,300.00	2,600.00
18	pcs	head light bulb halogen (24 volts)	2	270.00	540.00
19	set	brake shoe (2 pcs/set)	2	1,750.00	3,500.00
20	set	brake pad (2 pcs/set)	2	750.00	1,500.00
		FOR MITSUBISHI CANTER SHE 756			
21	pcs	rubber cap (Brake master)	6	100.00	600.00
22	pcs	rubber cup (clutch master)	6	80.00	480.00
23	pc	clutch lining	1	3,950.00	3,950.00
24	pc	horn (24V) w/ high and low	1	2,600.00	2,600.00
25	pcs	brake pad	4	650.00	2,600.00
26	pcs	brake lining	8	1,000.00	8,000.00
		FOR ISUZU CROSSWIND (SGM 155)			
27	set	steering assy w/ transmission lever assy.	1	3,800.00	3,800.00
28	pcs	clutch cable	2	1,650.00	3,300.00
29	pcs	tyre w/ inner tube (14 x 195)	4	5,820.00	23,280.00
30	pcs	rubber cap (Brake master)	6	100.00	600.00
31	pcs	rubber cap (clutch master)	6	80.00	480.00
		FOR MITSUBISHI L-300 (SHA 284)			
32	pcs	tyre w/ inner tube (12 x 155)	4	2,280.00	9,120.00
33	pairs	brake pad	2	650.00	1,300.00
34	pairs	brake shoe	2	850.00	1,700.00
		FOR SUZUKI MULTICAB (SLE 610)			
35	pcs	rubber cap (Brake master)	6	100.00	600.00
36	pcs	rubber cap (clutch master)	6	80.00	480.00
37	sets	butterfly	2	2,300.00	4,600.00
		FOR FOTON AMBULANCE (SKP 949)			
38	pcs	tyre w/ inner tube (15 x 195)	4	7,350.00	29,400.00
		FOR KIA K2700 (SAA 4535)			
39	pcs	tyre (20x70R14C	2	2,500.00	5,000.00
40	pcs	interior (205x70R14C)	2	1,000.00	2,000.00
41	pcs	tyre (145RR 6P.R)	4	4,000.00	16,000.00
42	pcs	interior (145RR 6P.R)	4	1,000.00	4,000.00
43	pcs	oil filter	2	1,500.00	3,000.00
44	pcs	clutch rubber cup	2	300.00	600.00
45	pcs	break rubber cup	10	1,000.00	10,000.00
		FOR KIA FRONTER			
		TOTAL			202,140.00

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BAC Chairperson

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

Date: April 5, 2016
Invitation to Bid No. 16-04-074

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
100-16-03-233	Supply & Delivery of Catering Services-Meals & snacks (2nd & 3rd qtr.)/Calamity	228,125.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	Meals & snacks		228,125.00	228,125.00
					-
		TOTAL			228,125.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
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Province of Davao del Norte
Municipality of Braulio E. Dujali
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Date: April 5,2016
Invitation to Bid No. 16-04-075

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
100-16-03-224	Supply & Delivery of Cellcards (2nd & 3rd qtr.)	276,800.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc	Globe 300	40	300.00	12,000.00
2	pc	Smart Buddy 100's	336	100.00	33,600.00
3	pc	Smart Buddy 300's	304	300.00	91,200.00
4	pc	Smart Buddy 500's	12	500.00	6,000.00

5	pc	Sun Cellular 300	5	300.00	1,500.00
6	pc	Sun Cellular Unli-Call & Text 200	22	200.00	4,400.00
7	pc	Talk n' text 100's	369	100.00	36,900.00
8	pc	Talk n' text 300's	120	300.00	36,000.00
9	pc	Talk n' text 500's	2	500.00	1,000.00
10	pc	Touch Mobile 100's	247	100.00	24,700.00
11	pc	Touch Mobile 300's	85	300.00	25,500.00
12	pc	Globe 100	40	100.00	4,000.00
					-
		TOTAL			276,800.00

Pre-bid Conference	April 12,2016 at 2:00 o'clock in the afternoon
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Municipality of Braulio E. Dujali
-oOo-

Date: April 5,2016
Invitation to Bid No. 16-04-76

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
100-16-03-232	Supply & Delivery of Catering Services-Meals & snacks (2nd & 3rd qtr.)	202,250.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	Meals & snacks		202,250.00	202,250.00
					-
					-
		TOTAL			202,250.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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BAC Chairperson

Republic of the Philippines
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Municipality of Braulio E. Dujali
-oOo-

Date: April 5, 2016
Invitation to Bid No. 16-04-77

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
100-16-03-225	Supply & Delivery of Fuel, Oil & Lubricants	430,448.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Fuel, Oil & Lubricants			430,448.00
					-
					-
		TOTAL			430,448.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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Republic of the Philippines
Province of Davao del Norte
Municipality of Braulio E. Dujali
-oOo-

Date: April 5, 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.

2nd Publication

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-02-159	Supply & Delivery of Petroleum, Oil & Lubricants	223,085.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Petroleum, Oil & Lubricants	1	223,085.00	223,085.00
		Diesel (ltrs)	7,550		-
		Oil 10 (pail)	1		-
		Gasoline (ltrs)	10		-
		TOTAL			223,085.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25, 2016</u> not later than 12:00 o'clock noon
Opening of Bids	<u>April 25, 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

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: April 5, 2016
Invitation to Bid No. 16-03-055

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
100-16-01-114	Supply & Delivery of 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			-
					-
					-
		TOTAL			199,260.00

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**Republic of the Philippines
Province of Davao del Norte
Municipality of Braulio E. Dujali
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Date: April 5,2016
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.

2nd Publication

PR NO.	PARTICULARS	APPROVED BUDGET COST	FUND SOURCE
100-16-01-121	Supply & Delivery of 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 (Fear)	4	15,230.00	60,920.00
					-
		TOTAL			166,360.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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**Republic of the Philippines
Province of Davao del Norte
Municipality of Braulio E. Dujali
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Date: April 5, 2016
Invitation to Bid No. 16-03-058

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
100-16-01-124	Supply & Delivery of Vehicle Spare parts	103,500.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	Tire 8.25 x 20 (rear)	3	13,300.00	39,900.00
2	pcs	Tire 8.25 x 20 (front)	3	15,230.00	45,690.00
3	pcs	Center bolt	12	180.00	2,160.00
4	unit	Clutch lining with accessories	1	5,750.00	5,750.00
5	unit	Pressure plate	1	10,000.00	10,000.00
		TOTAL			103,500.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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Venue of Pre-bid Conference	Conference room, Mayor's office this municipality
Deadline of Submission Technical & Financial Documents	<u>April 25, 2016</u> not later than 12:00 o'clock noon
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Municipality of Braulio E. Dujali
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Date: April 5, 2016
Invitation to Bid No. 16-03-056

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
100-16-02-136	Supply & Delivery of Fuel, Oil & Lubricants	51,329.00	General Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	litr.	Fuel, Oil and Lubricants	1026.6	50.00	
		Fuel - Diesel			27,750.00
		Gold			6,800.00

		Silver			1,800.00
		Special			2,000.00
		OIL - 2T			900.00
		Oil 40			4,200.00
		SEA 15W20			179.00
		Fuel Filter			2,000.00
		Oil Filter			3,300.00
		Lub - Grease			2,400.00
		TOTAL			51,329.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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Date: April 5, 2016
Invitation to Bid No. 16-04-078

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
300-16-01-011	Pakyaw Labor of Contract for Construction of Evacuation Center (phase 1)	300,000.00	Trust Fund

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Pakyaw Labor of Contract for the	1	300,000.00	300,000.00
		SCOPE OF WORK			
		1. Concreting works			
		2. Masonry works			
		3. Formworks and Scaffolding			
		4. Roofing Works			
		TOTAL			300,000.00

Pre-bid Conference	April 12, 2016 at 2:00 o'clock in the afternoon
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