

LGU - MATI

BAC ABSTRACT No. 01

PROJECT NAME: Tables & Chairs (Conference Room)

PROJECT LOCATION: City of Mati, Province of Davao Oriental

IMPLEMENTING OFFICE: City Mayors Office

APPROVED BUDGET FOR THE CONTRACT: P 299,868.50

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1

DATE : January 27, 2010

TIME : 3:00 PM

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks
					ROCHE MARKETING & SALES								
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
January 27, 2010	Tables & Chairs (Conference Room)		3627	P 299,868.50									
	<i>Office Chair – KC-2083KTG (60wx65dx96.5-103.5h)</i>	19 units			P 8,998.50	P 170,971.50	P	P	P	P	P	P	
	<i>Office Chair – KCA-C903 STG</i>	1 units			12,051.00	12,051.00							
	<i>DM 390 (Back: 50x46cm; seat width: 52x50cm; seat height: 46cm)</i>	8 units			3,480.75	27,846.00							
	<i>Customized Conference Table (62mm thk. X 180cm D x 480cm W)</i>	1 units			89,000.00	89,000.00							
	Total					P 299,868.50		P		P		P	

ALOMA P. SABELLO-SERAFIN, CPA (sgd)
BAC Chairman

ZENAIDA M. LOON (absent)(sgd)
BAC Vice-Chairman

ARISTEDES A. MALOOLY(sgd)
BAC Member

JOCELYN C. AHAT(sgd)
BAC Member

LUDIVINA T. MAS (absent)
BAC Member

Abstracted by the BAC Secretariat

MARIA LUISA R. COMO(sgd)
Head - BAC Secretariat

JULIANO C. VALLES JR.(sgd)
BAC Secretariat - Member

MARIA MAYA E. FERRER(sgd)
BAC Secretariat - Member

LGU - MATI

BAC ABSTRACT No. 43

PROJECT NAME: Materials for Drainage
(Main Canal Lemente Spillway Phase-5)

PROJECT LOCATION: City of Mati, Province of Davao Oriental

IMPLEMENTING OFFICE: City Engineer's Office

APPROVED BUDGET FOR THE CONTRACT: P 249,200.00

SHEET : 1

DATE : February 22, 2010

TIME : 3:00 PM

ABSTRACT OF BIDS AS CALCULATED

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks
					A & M MOTOR PARTS & HARDWARE								
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
February 22, 2010	Materials for Drainage (Main Canal Lemente Spillway Phase-5)		0214	P 249,200.00									
	<i>Cement</i>	<i>590 bags</i>			P 240.00	P 141,600.00	P	P	P	P	P	P	
	<i>Boulders</i>	<i>100 cu.m</i>			780.00	78,000.00							
	<i>Coarse Sand</i>	<i>46 cu.m</i>			570.00	26,220.00							
	Total					P 245,820.00		P		P		P	

ALOMA P. SABELLO-SERAFIN, CPA(sgd)
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BAC Member

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BAC Member

LUDIVINA T. MAS (absent)
BAC Member

ROSELLER G. ESPERAT (absent)
Requisitioner

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LGU - MATI

BAC ABSTRACT No. 58

PROJECT NAME: Hybrid White Corn Seeds

PROJECT LOCATION: City of Mati, Province of Davao Oriental

IMPLEMENTING OFFICE: City Agriculture's Office

APPROVED BUDGET FOR THE CONTRACT: P 480,000.00

SHEET : 1

DATE : March 9, 2010

TIME : 9:00 AM

ABSTRACT OF BIDS AS CALCULATED

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks		
					RJR AGRO INDUSTRIAL ENTERPRISES										
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount			
March 9, 2010	Hybrid White Corn Seeds		0169	P 480,000.00											
	<i>Hybrid White Corn Seeds</i>	<i>200 bags</i>			P 2,400.00	P 480,000.00	P	P	P	P	P	P			
	Total					P 480,000.00		P		P		P			

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BAC Member

JOCELYN C. AHAT(sgd)
BAC Member

LUDIVINA T. MAS(sgd)
BAC Member

ROSALINDA T. ARAGON (absent)
Requisitioner

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MARIA MAYA E. FERRER(sgd)
BAC Secretariat - Member

LGU - MATI

BAC ABSTRACT No. 67

PROJECT NAME: **Materials for the Construction of 2 Rowhouses**
(4 Housing Units) and 32 Single Detached Units

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1
 DATE : March 15, 2010

PROJECT LOCATION **City of Mati, Province of Davao Oriental**

TIME : 3:00 PM

IMPLEMENTING OFFICE: **CMO - Housing**

APPROVED BUDGET FOR THE CONTRACT: **P 2,800,000.00**

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks
					NEW ASIATIC TRADING								
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
March 15, 2010	Housing Units) and 32 Single Detached Units		0380	P 2,800,000.00									
	<i>1/2 φ PVC Blue coupling</i>	72 pcs.			P 10.00	P 720.00	P	P -	P	P -	P	P	
	<i>Door handle</i>	120 pcs.			22.90	2,748.00							
	<i>3" x 3" Hinges (heavy duty)</i>	120 pairs			49.75	5,970.00							
	<i>1/2 φ pvc Blue threaded coupling</i>	16 pcs.			10.00	160.00							
	<i>1/2 φ pvc Blue Elbow</i>	152 pcs.			11.00	1,672.00							
	<i>1/2 φ Blue Tee</i>	48 pcs.			14.00	672.00							
	<i>3/4" Teflon</i>	40 rolls			16.00	640.00							
	<i>2" φ pvc elbow</i>	40 pcs.			19.00	760.00							
	<i>4" φ 1/8 Bend</i>	92 pcs.			30.00	2,760.00							
	<i>3" x 3" pvc floor Drain (plastic)</i>	40 pcs.			45.00	1,800.00							
	<i>4" x 4" Plastic Drain</i>	40 pcs.			45.00	1,800.00							
	<i>4" φ Clean Out</i>	44 pcs.			50.00	2,200.00							
	<i>2" φ p-trap</i>	40 pcs.			58.00	2,320.00							
	<i>3" φ x 4" φ pvc Wye reducer</i>	8 pcs.			72.00	576.00							
	<i>2" φ 4 φ pvc Tee reducer</i>	40 pcs.			75.00	3,000.00							
	<i>2" φ pvc pipe</i>	80 pcs.			80.00	6,400.00							
	<i>4" φ pvc wye</i>	80 pcs.			80.00	6,400.00							
	<i>4" φ pvc p-trap</i>	32 pcs.			60.00	1,920.00							
	<i>1/2" φ x 3m pvc Blue pipe</i>	80 pcs.			60.00	4,800.00							
	<i>3"φ pvc p-trap</i>	8 pcs.			60.00	480.00							
	<i>3" φ pvc pipe</i>	2 pcs.			138.00	276.00							
	<i>4" φ pvc pipe</i>	76 pcs.			190.00	14,440.00							
	<i>Plastic Faucet</i>	80 pcs.			79.75	6,380.00							
	<i>Solvent Cement, 200 cc</i>	56 cans			60.00	3,360.00							
	<i>Vulcaseal, 200 ml</i>	40 cans			400.00	16,000.00							

	4" CW Nails	24	kgs.		60.00	1,440.00							
	2 1/2" CW Nails	34	kgs.		65.00	2,210.00							
	1" CW Nails	6	kgs.		70.00	420.00							
	Assorted sizes CW Nails	576	kgs.		70.00	40,320.00							
	Umbrella Type Roof Nails	136.80	kgs.		95.00	12,996.00							
	GA 26 x 8 Plain GI Ridge Roll	84	sheets		208.00	17,472.00							
	5mm Ord. Plywood (doors)	200	pcs.		250.00	50,000.00							
	GA 26 x 10 Corr. GI Roof	24	sheets		260.00	6,240.00							
	GA 26 x 12 Corr. GI Roof	964	sheets		314.00	302,696.00							
	5mm Marine Plywood	48	pcs.		375.00	18,000.00							
	Door Knob (Heavy Duty)	120	pcs.		500.00	60,000.00							
	White porcelain ordinary Toilet Bowl	40	pcs.		650.00	26,000.00							
	4" x 8" x 16 CHB	40,348	pcs.		7.50	302,610.00							
	Decorative Blocks	1,064	pcs.		16.00	17,024.00							
	Sand Paper (#120)	100	pcs.		20.00	2,000.00							
	Safety Switch 30A, 230V, DPST	8	sets		25.00	200.00							
	1/2"ø x 3m PVC Electrical Pipe	120	lengths		25.00	3,000.00							
	2" Paint brush	16	pcs.		26.00	416.00							
	1/2"ø Weather Proof Entrance Cap	8	pcs.		28.00	224.00							
	Fuse, 30A, 230V, Cartridge Type	8	pcs.		30.00	240.00							
	Fuse, 20A, 230V, Cartridge Type	8	pcs.		30.00	240.00							
	1/2"ø Flexible Electrical Pipe	200	mts.		30.00	6,000.00							
	Energy Saving Bulb / 18 watts	56	sets		35.00	1,960.00							
	2.0mm ² THW Copper Wire, 75°, 600V, Stranded	800	mts.		35.00	28,000.00							
	3.5mm ² THW Copper Wire, 75°, 600V, Stranded	400	mts.		40.00	16,000.00							
	Convenience Outlet, 2 Gang, Flush Type	40	sets		45.00	1,800.00							
	8mm ² TW Copper Wire, 60°, Stranded, 600V	120	mts.		45.00	5,400.00							
	Thumbler switch, 1-Gang, Flush Type	24	sets		50.00	1,200.00							
	Scraper	20	pcs.		55.00	1,100.00							
	4" paint brush	32	pcs.		58.00	1,856.00							
	Thumbler switch, 2-Gang, Flush Type	16	sets		70.00	1,120.00							
	# 16 Tie Wire	194	kgs.		75.00	14,550.00							
	¼ quart Tinting Color	30	cans		75.00	2,250.00							
	8 mm ø Def. Bars (vert.)	3,620	pcs.		85.00	307,700.00							
	Paint Roller w/ Tray	16	sets		94.00	1,504.00							
	Patching Compound	10	kgs.		95.00	950.00							
	10 mm ø Def. Bars	80	pcs.		115.00	9,200.00							
	Concrete Neutralizer	24	qrts.		120.00	2,880.00							
	Galva Wash	8	gals.		160.00	1,280.00							
	Portland Cement	3,336	bags		210.00	700,560.00							
	Latex Paint	24	gals.		420.00	10,080.00							
	Red Lead Primer	20	gals.		445.00	8,900.00							
	Washed Sand	193.60	cu. mts.		450.00	87,120.00							
	Washed Gravel	238.20	cu. mts.		450.00	107,190.00							
	Aggregates	13.73	cu. mts.		450.00	6,178.50							
	Flat Latex	30	gals.		455.00	13,650.00							
	Wood Primer	12	gals.		510.00	6,120.00							

	<i>Flatwell Enamel</i>		12	<i>gals.</i>			510.00		6,120.00					
	<i>Roof Paint</i>		20	<i>gals.</i>			540.00		10,800.00					
	252 pcs.	<i>2x4x12 Rafter</i>	2,016	<i>bd. ft.</i>			24.00		48,384.00					
	192 pcs.	<i>2x4x10 Rafter Tie</i>	1,280	<i>bd. ft.</i>			24.00		30,720.00					
	32 pcs.	<i>2x3x12 Collar Plate</i>	192	<i>bd. ft.</i>			24.00		4,608.00					
	2 pcs.	<i>2x4x12 Collar Plate</i>	16	<i>bd. ft.</i>			24.00		384.00					
	1088 pcs.	<i>2x3x12 purlins</i>	6,528	<i>bd. ft.</i>			24.00		156,672.00					
	340 pcs.	<i>1x8x14 Fascia Board</i>	3,173.33	<i>bd. ft.</i>			24.00		76,159.92					
	204 pcs.	<i>2x6x8 Door Jamb</i>	1,632	<i>bd. ft.</i>			24.00		39,168.00					
	34 pcs.	<i>2x6x10 Door Jamb</i>	340	<i>bd. ft.</i>			24.00		8,160.00					
	680 pcs.	<i>2x3x8 Door Frame / Stud</i>	2,720	<i>bd. ft.</i>			24.00		65,280.00					
	34 pcs.	<i>2x6x10 Window Jamb (Toilet)</i>	340	<i>bd. ft.</i>			24.00		8,160.00					
	468 pcs.	<i>1x8x12 Forms (coco lumber)</i>	3,744	<i>bd. ft.</i>			10.00		37,440.00					
	340 pcs.	<i>2x2x10 Scaffold (coco lumber)</i>	1,133.22	<i>bd. ft.</i>			10.00		11,332.20					
	Total							P	2,799,938.62		P		P	P

ALOMA P. SABELLO-SERAFIN, CPA(sgd)
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 BAC Member

MA. EDEN THELMA F. QUIÑONES (absent)
 Requisitioner

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MARIA MAYA E. FERRER(sgd)
 BAC Secretariat - Member

LGU - MATI

BAC ABSTRACT No. 83

PROJECT NAME: Materials for Overflow Bridge (Brgy. Mayo)

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1

DATE : April 7, 2010

PROJECT LOCATION: City of Mati, Province of Davao Oriental

TIME : 3:00 PM

IMPLEMENTING OFFICE: City Engineer's Office

APPROVED BUDGET FOR THE CONTRACT: P 487,850.00

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks		
					JORGE B. REDULLA MARKEITNG										
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount			
April 7, 2010	Materials for Overflow Bridge (Brgy. Mayo)		0333	P 487,850.00											
	2 x 4 x 12 800.00 bd.ft.	100 pcs			P 10.00	P 8,000.00	P	P	P	P	P	P			
	2 x 4 x 12 400.00 bd.ft.	100 pcs			10.00	4,000.00									
	1,200.00 bd.ft. Coco														
	Assorted C.W. Nails	1 kg			100.00	100.00									
	Cement	750 bags			250.00	187,500.00									
	Boulders	80 cu.m			700.00	56,000.00									
	Gravel	50 cu.m			800.00	40,000.00									
	Sand	30 cu.m			700.00	21,000.00									
	36"Ø RCP	32 pcs			3,000.00	96,000.00									
	Cement	190 bags			250.00	47,500.00									
	12" mm. Ø x 6 u RSB	120 pcs			220.00	26,400.00									
	#14 Tie Wire	15 kls			90.00	1,350.00									
	Total					P 487,850.00		P		P		P			

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LGU - MATI

BAC ABSTRACT No. 86

PROJECT NAME: Lot 1 - Materials for Drainage System
(Rizal Street)

PROJECT LOCATION: City of Mati, Province of Davao Oriental

IMPLEMENTING OFFICE: City Engineer's Office

APPROVED BUDGET FOR THE CONTRACT: P 369,000.00

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1
 DATE : April 15, 2010

TIME : 3:00 PM

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks		
					R. BAUDON SAND & GRAVEL AND CONCRETE PRODUCTS				Unit Price	Amount	Unit Price	Amount		Unit Price	Amount
					Unit Price	Amount	Unit Price	Amount							
April 15, 2010	Lot 1 - Materials for Drainage System (Rizal Street)		0707	P 369,000.00											
	48"Ø RCCP	82 pcs			P 4,450.00	P 364,900.00	P	P -	P	P -	P	P			
	Total					P 364,900.00		P		P		P			

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LGU - MATI

BAC ABSTRACT No. 86

PROJECT NAME: Lot 2 - Materials for Drainage System
(Rizal Street)

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1
 DATE : April 15, 2010

PROJECT LOCATION: City of Mati, Province of Davao Oriental

TIME : 3:00 PM

IMPLEMENTING OFFICE: City Engineer's Office

APPROVED BUDGET FOR THE CONTRACT: P 695,475.00

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks		
					JOGE B. REDULLA MARKETING				Unit Price	Amount	Unit Price	Amount		Unit Price	Amount
					Unit Price	Amount	Unit Price	Amount							
April 15, 2010	Lot 2 - Materials for Drainage System (Rizal Street)		0707	P 695,475.00											
	<i>Cement</i>	<i>2,240 bags</i>			P 250.00	P 560,000.00	P	P -	P	P -	P	P			
	<i>12mmØ x 6m. Def. Bars</i>	<i>206 pcs</i>			220.00	45,320.00									
	<i>10mmØ x 6m. Def. Bars</i>	<i>200 pcs</i>			180.00	36,000.00									
	<i>16mmØ x 6m. Def. Bars</i>	<i>44 pcs</i>			420.00	18,480.00									
	<i>10 mm thk. Plywood</i>	<i>44 pcs</i>			680.00	29,920.00									
	<i>#16 Tie Wire</i>	<i>48 kgs</i>			110.00	5,280.00									
	<i>Assorted C.W. Nails</i>	<i>5 kgs</i>			95.00	475.00									
	Total					P 695,475.00		P		P		P			

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LGU - MATI

BAC ABSTRACT No. 108

PROJECT NAME: Materials for Improvement of
Mati Sports Complex

PROJECT LOCATION City of Mati, Province of Davao Oriental

IMPLEMENTING OFFICE: CMO - Sports

APPROVED BUDGET FOR THE CONTRACT: P 101,830.55

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1
 DATE : June 2, 2010

TIME : 3:00 PM

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks
					JORGE B. REDULLA MARKETING		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
					Unit Price	Amount							
June 2, 2010	Materials for Improvement of Mati Sports Complex		0332	P 101,830.55									
	5mm x 4 x 8 Plywood	40 pcs			P 320.00	P 12,800.00	P	P -	P	P -	P	P	
	¾ x 4 x 8 Plywood	6 pcs			920.00	5,520.00							
	2 x 2 x 10 Lawaan (28.00 bd.ft)	35 pcs			93.33	3,266.55							
	#4 Common Nails	5 kls			85.00	425.00							
	#2½ Common Nails	10 kls			85.00	850.00							
	#1 Common Nails	3 kls			85.00	255.00							
	#3 Concrete Nails	2 kls			150.00	300.00							
	#4 Hinges Loose Pin	10 pcs			70.00	700.00							
	Door Knob (Quickset)	5 pcs			850.00	4,250.00							
	Polytuff	1 gals			696.00	696.00							
	Barrel Vault (Loose Pin)	4 sets			290.00	1,160.00							
	#4' Steel Mosquito Screen	1 bags			2,800.00	2,800.00							
	#40cm Glass Holder 10x75cm Glass Window	14 sets			450.00	6,300.00							
	Portland Cement	20 bags			260.00	5,200.00							
	#10 Deformed Bar	10 pcs			180.00	1,800.00							
	#10 x 20 x 40 HCBK	250 pcs			12.00	3,000.00							
	#16 Tie Wire	2 kls			90.00	180.00							
	#½ Steel Screen	1 mtr			150.00	150.00							
	Coarse Sand	3.5 cu.m			650.00	2,275.00							
	8 x 8 Tiles	80 pcs			25.00	2,000.00							
	Gear Out	1 box			120.00	120.00							
	Flat Latex	10 gals			580.00	5,800.00							
	Semi-Gloss Latex	6 gals			580.00	3,480.00							

	Flatwall Enamel	10	gals		580.00	5,800.00						
	Quick Dry Enamel	6	gals		580.00	3,480.00						
	Calsumine	15	kls		20.00	300.00						
	#1 Masking Tape	2	pcs		55.00	110.00						
	Paint Thinner	2	gals		350.00	700.00						
	#7 Roller Brush	2	sets		180.00	360.00						
	#4 Paint Brush	2	pcs		110.00	220.00						
	#2 Paint Brush	2	pcs		45.00	90.00						
	#7 Roller Brush	2	pcs		80.00	160.00						
	Choco Brown Paint	2	gals		650.00	1,300.00						
	#120 Sand Paper	15	pcs		20.00	300.00						
	#10mm Square Bars	50	pcs		190.00	9,500.00						
	Welding Rod	1	box		2,200.00	2,200.00						
	Hacksaw Blade	5	pcs		95.00	475.00						
	Cap Brush	2	pcs		322.00	644.00						
	#1 x 1/8 Flat Bar	1	pc		240.00	240.00						
	#1/8 Drill Bit	2	pcs		72.00	144.00						
	#12 PDX Wire (75 mtrs)	1	box		4,200.00	4,200.00						
	#14 PDX Wire (75 mtrs)	1	box		3,380.00	3,380.00						
	3 Gang Outlet with Box	4	sets		280.00	1,120.00						
	40 watts Fluorescent	6	sets		380.00	2,280.00						
	2 Gang Switch with Box	4	sets		250.00	1,000.00						
	Electrical Tape Big	1	pc		35.00	35.00						
	Aircon Outlet with Box	1	set		320.00	320.00						
	#3/4 Staple Wire	1	box		55.00	55.00						
	Junction Box	2	pcs		45.00	90.00						
	Total					P 101,830.55		P		P		P

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	SVGA (800x600 pixels) 4.8 lbs (2.2kg) 2600:1 ration contrast 22000/2000/3000 hours - Lamplife										
	Desktop Computer (Rent to Own) CPV AMB 8940 AM2 & AM3 2.7 GHz MB 8940 AM2 MSI Motherboard DOR-2 1GB Kingston ND-160 GB Seagate DVDRW-Samsung Int. Modem MO AOC 15.6 LCD Monitor Case CIVO 1201R with 50 watts Table, Chair Printer with complete accessories	1	unit			P 29,845.00 P 29,845.00 AMD X3-440 3.0GHz CPV AMB 8940 AM2 & AM3 2.7 GHz MB 8940 AM2 Emaxx Motherboard DOR-2 1GB Kingston ND-160 GB Samsung 160GB DVDRW-Samsung 15.6 LCD Monitor ACER 500W Power Supply Table, Chair, Printer with complete accessories HP Deskjet D2661					
	Total					P 93,670.00		P -		P	P

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LGU - MATI

C ABSTRACT No. 141

PROJECT NAME: 1.80m Pre-Fabricated Bench

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1

DATE : June 17, 2010

PROJECT LOCATION: City of Mati, Province of Davao Oriental

TIME : 3:00 PM

ISSUING OFFICE: City Engineer's Office

APPROVED BUDGET FOR THE CONTRACT: P 40,000.00

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks		
					R. BAUDON SAND & GRAVEL AND CONCRETE PRODUCTS										
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount			
June 17, 2010	1.80m Pre-Fabricated Bench		0613	P 369,600.00											
	<i>1.80m Pre-Fabricated Bench with complete accessories</i>	<i>33 units</i>			P 11,200.00	P 369,600.00	P	P -	P	P -	P	P			
	Total					P 369,600.00		P		P		P			

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ROSELLER G. ESPERAT (absent)
Requisitioner

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LGU - MATI

AC ABSTRACT No. 156

PROJECT NAME: Materials for Construction of Binagyoohan –
Magpikit Road (Sitio Magpikit, Brgy. Sainz)

PROJECT LOCATION: City of Mati, Province of Davao Oriental

ISSUING OFFICE: CPDC

APPROVED BUDGET FOR THE CONTRACT: P 20,978.00

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1
 DATE : July 19, 2010

TIME : 3:00 PM

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks		
					RHODWILL PARTS & HARDWARE										
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount			
July 19, 2010	Materials for Construction of Binagyoohan – Magpikit Road (Sitio Magpikit, Brgy. Sainz)			P 312,369.00											
	<i>Cement</i>	<i>165 bags</i>	1117	79,969.00	P 255.00	P 42,075.00	P	P	P	P	P	P			
	<i>12mmØ x 6m RSB</i>	<i>25 pcs</i>			230.00	5,750.00									
	<i>10mmØ x 6m RSB</i>	<i>53 pcs</i>			160.00	8,480.00									
	<i>9mmØ x 6m RSB</i>	<i>17 pcs</i>			114.00	1,938.00									
	<i>8mmØ x 6m RSB</i>	<i>45 pcs</i>			85.00	3,825.00									
	<i>Mixed Sand</i>	<i>20 cu.m</i>			495.00	9,900.00									
	<i>Boulders</i>	<i>10 cu.m</i>			800.00	8,000.00									
	<i>36"Ø Reinforced Concrete Culvert Pipe</i>	<i>83 pcs</i>	0967	232,400.00	2,800.00	232,400.00									
	Total					P 312,368.00		P		P		P			

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LGU - MATI

BAC ABSTRACT No. 200-A

SHEET : 1
 DATE : August 16, 2010

PROJECT NAME: Materials for Construction of Brgy. Hall
- Phase 1 (Brgy. Libudon)

ABSTRACT OF BIDS AS CALCULATED

PROJECT LOCATION City of Mati, Province of Davao Oriental

TIME : 3:00 PM

IMPLEMENTING OFFICE: City Engineer's Office

APPROVED BUDGET FOR THE CONTRACT: P 296,080.00

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks		
					JORGE B. REDULLA MARKETING		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		Unit Price	Amount
					Unit Price	Amount									
August 16, 2010	Materials for Construction of Brgy. Hall - Phase 1 (Brgy. Libudon)		0701	P 296,080.00											
	<i>1/4" thk. Ord. Plywood</i>	60 pcs			P 320.00	P 19,200.00	P	P -	P	P -	P	P			
	<i>C.W. Nails #4</i>	20 kls			95.00	1,900.00									
	<i>C.W. Nails #3</i>	10 kls			95.00	950.00									
	<i>C.W. Nails #2 1/2</i>	8 kls			95.00	760.00									
	<i>C.W. Nails #1 1/2</i>	5 kls			100.00	500.00									
	<i>Cement</i>	210 bags			240.00	50,400.00									
	<i>16mmØ D. Bars</i>	120 pcs			400.00	48,000.00									
	<i>12mmØ D. Bars</i>	172 pcs			300.00	51,600.00									
	<i>10mmØ D. Bars</i>	272 pcs			185.00	50,320.00									
	<i>Tie Wire #16</i>	40 kls			95.00	3,800.00									
	<i>Boulders</i>	6 cu.m.			700.00	4,200.00									
	<i>Washed Sand</i>	12 cu.m.			600.00	7,200.00									
	<i>Washed Gravel</i>	24 cu.m.			700.00	16,800.00									
	<i>C.W. Nails #4</i>	20 pcs			95.00	1,900.00									
	<i>C.W. Nails #3</i>	15 pcs			95.00	1,425.00									
	<i>C.W. Nails #2 1/2</i>	15 pcs			95.00	1,425.00									
	<i>GA 26x12 Corr. G.I. Sheet</i>	95 pcs			350.00	33,250.00									
	<i>Umbrella Roofing Nails</i>	15 kls			130.00	1,950.00									
	Total					P 295,580.00		P		P		P			

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LGU - MATI

BAC ABSTRACT No. 347

PROJECT NAME: Bangus Pellets Finisher

PROJECT LOCATION: Mati, Davao Oriental

IMPLEMENTING OFFICE: Agriculture's Office

APPROVED BUDGET FOR THE CONTRACT: P 121,625.00

ABSTRACT OF BIDS AS CALCULATED

SHEET : 1

DATE : December 15, 2010

TIME : 3:00 PM

DATE OF OPENING	PARTICULARS	QUANTITY	P.R. NO.	ABC	BIDDER No. 1		BIDDER No. 2		BIDDER No. 3		BIDDER No. 4		Remarks
					E3 DISTRIBUTION SYSTEM INC.		TATEH FEEDS		VITARICH FEEDS				
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
December 15, 2010	Bangus Pellets Finisher		2021	P 121,625.00									
	<i>Bangus Pellets Finisher</i>	<i>175 bags</i>			P 657.50	P 115,062.50	P 660.00	P 115,500.00	P 670.00	P 117,250.00	P	P	
	Total					P 115,062.50		P 115,500.00		P 117,250.00		P	

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