

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 158

Project Name: Spare Parts for Repair & Maintenance of Mitsubishi Grader MG-530

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Engineering Office

Approved Budget for the Contract: P 166,980.00

P.R. No. 4403

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		FZI CONSTRUCTION PARTS AND SUPPLY		BPMJ		CRF TRADE SALES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Cutting Edge (13 Holes)	1	Pc	P 23,300.00	P 23,300.00	P 25,000.00	P 25,000.00	P 24,000.00	P 24,000.00	P	P -
2	Cutting Edge (15 Holes)	1	Pc	25,250.00	25,250.00	28,000.00	28,000.00	26,000.00	26,000.00		
3	Plow Bolt	38	Pcs	965.00	36,670.00	1,200.00	45,600.00	1,000.00	38,000.00		
4	Nut	38	Pcs	755.00	28,690.00	1,000.00	38,000.00	900.00	34,200.00		
5	Spring	38	Pcs	335.00	12,730.00	500.00	19,000.00	400.00	15,200.00		
6	19mm x 6 HEXAGONAL Bolt	10	Pcs	336.00	3,360.00	530.00	5,300.00	420.00	4,200.00		
	TOTAL				P 130,000.00		P 160,900.00		P 141,600.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ROSELLER G. ESPERAT
City Engineer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 159

Project Name: **XRM Motorcycle 125 Motard**

Implementing Office **City Tourism Office**

Approved Budget for the Contract: **P 70,000.00**

ABSTRACT OF BIDS AS CALCULATED

P.R. No. **4202**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		MUTI		TRANCYCLE		EMCOR-MATI			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	XRM MOTORCYCLE 125 MOTARD Description: <ul style="list-style-type: none"> 125cc Engine Brake Fluid Level Alloy Wheels Rear Disk brake New Sticker Design Specification: <ul style="list-style-type: none"> Engine Type: 4-Stroke OHC Air Cooled Displacement: 124.8cc Bore & Stroke: 52.4mm x 57.9mm Starter Electric Kick Ignition System: DC-CDI (Capacitor Discharge Ignition) Transmission Type: Semi-automatic Gear System: 4-Speed Rotary Type Suspension(Front): Telescopic Fork Suspension(Rear): Twin Brake System (Rear): Hydraulic Ventilated Brake System (Front):Hydraulic Ventilated Disk Tires Size (Front):2.50-17M/C 33L Tires Size (Rear): 2.50-17 M?C 38L Wheels Type: Alloy Over-all Dimensions (LxWxH): 1,893mm x 796mm x 1,028mm Wheelbase Dimensions: 1,239mm Dry Weight: 101 KG Seat Height:775mm Ground Clearance: 134mm Fuel Tank Capacity: 3.8 Liters Fuel: Unleaded Gasoline Fuel System: Carburetor Engine Oil Capacity: 0.9 Liters Automatic Headlight On (AHO): Equipped Maximum Torque: 10.4 @ 5,000 rpm Maximum Horse Power:6.9 (9.4) @ 7,500rpm 	1	unit	P 72,500.00	P 72,500.00	P 71,500.00	P 71,500.00	P 70,000.00	P 70,000.00	P	-
TOTAL					P 72,500.00		P 71,500.00		P 70,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ARLEN E. LLAMADA
City Tourism Officer
Requisitioner

ANNEX "J"

CITY OF MATI

BAC ABSTRACT No. 160

Project Name: Desktop Computer

Implementing Office City Tourism Office

Approved Budget for the Contract: P 51,744.00

P.R. No. 4139

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY SERVICES INCORPORATED		PC-OFFICE SOLUTIONS		EMCOR-INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	CPU specification for tourism INTEL Core i5 3.0 GHz processor ASUS P58H61 T-MLX3 Motherboard Built-in Audio & Video & LAN 8GB ddr2 Memory 1TB Hard Drive Seagate SATA DVD Writer 18"6 AOC or LED Monitor ATX Case w/ 500w Power Supply Genius USB Optical Mouse L@210 All in One Printer Windows 8.1 Pro 32 bit License CD Installer 500w AVR, speaker, chair TP ling wireless USB adaptor	1	Unit	P 51,700.00	P 51,700.00	P 51,950.00	P 51,950.00	P 52,500.00	P 52,500.00	P	P -
	TOTAL				P 51,700.00		P 51,950.00		P 52,500.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

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Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ARLENE E. LLAMADA
City Tourism Officer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

Project Name: Medical Supplies

ABSTRACT OF BIDS AS CALCULATED

Implementing Office CMO/DepEd

Approved Budget for the Contract: P 10,030.00

P.R. No. 4808

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		BOTICA WENA		FARMACIA FRANCO		WONDERLAND PHARMACY			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Dental Anesthesia-Lidocaine HCL/Epinephrine	120	Pcs	P 16.00	P 1,920.00	P 15.00	P 1,800.00	P 15.50	P 1,860.00	P	P -
2	Terumo dental needles	120	Pcs	4.75	570.00	4.25	510.00	4.30	516.00		
3	Vita Kay (Menadione)	60	Tablets	1.75	105.00	1.25	75.00	1.30	78.00		
4	Biogesic 500mg	410	Tablets	4.00	1,640.00	3.00	1,230.00	3.50	1,435.00		
5	Amoxicillin 250mg	200	Capsules	3.00	600.00	2.00	400.00	2.50	500.00		
6	Amoxicillin 500mg	200	Capsules	2.75	550.00	2.25	450.00	2.50	500.00		
7	Mefenamic Acid 250mg	107	Capsules	1.80	192.60	1.00	107.00	1.50	160.50		
8	Mefenamic Acid 500mg	100	Capsules	1.50	150.00	1.25	125.00	1.50	150.00		
9	Alcohol (Rhea)70% 500ml	10	Bottles	65.60	656.00	65.00	650.00	65.20	652.00		
10	Cotton(Purity)45grams	10	Rolls	29.80	298.00	29.00	290.00	29.20	292.00		
11	Gloves size 71/2	8	Pcs	17.80	142.40	17.00	136.00	17.20	137.60		
12	Mask	4	Pcs	6.00	24.00	5.00	20.00	5.50	22.00		
13	Hydrogen Peroxide 120ml	3	Bottles	14.00	42.00	13.00	39.00	13.20	39.60		
14	Betadine(Povidone Iodine) 120ml	3	Bottles	185.00	555.00	175.00	525.00	175.20	525.60		
15	Efficascent Oil 100ml	89	Bottles	5.00	445.00	4.00	356.00	4.20	373.80		
16	Neozep	100	Tablets	4.80	480.00	4.35	435.00	4.40	440.00		
17	Lagundi 300mg	100	Tablets	3.80	380.00	3.50	350.00	3.60	360.00		
18	Lagundi 600mg	100	Tablets	6.00	600.00	5.70	570.00	5.80	580.00		
19	Band Aid 50's - 2 boxes	2	Per 50's	65.80	131.60	65.00	130.00	65.20	130.40		
20	Hypo-Allergenic Plaster 1 inch	3	Pcs	21.00	63.00	20.00	60.00	20.20	60.60		
21	Gauze Bandage 3x6 yards	2	Pcs	16.00	32.00	15.00	30.00	15.50	31.00		
22	Gauze Bandage 2x2x8 ply	2	Packs	41.00	82.00	40.00	80.00	40.50	81.00		
23	Loperamide	100	Capsules	2.00	200.00	1.00	100.00	1.50	150.00		
24	Tempra 375mg	100	Tablets	3.80	380.00	3.75	375.00	3.80	380.00		
25	Carbocisteine	100	Capsules	1.90	190.00	1.75	175.00	1.80	180.00		
26	Bactroban Ointment	2	Pcs	290.00	580.00	286.00	572.00	288.00	576.00		
27	Digital Thermometer	4	Pcs	120.00	480.00	110.00	440.00	120.00	480.00		
	TOTAL				P 11,008.60		P 10,030.00		P 10,691.10		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

GRACE G. DELA VICTORIA
Principal II
Requisitioner

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 162

Project Name: Spare Parts/for XRM 125 Honda w/
Plate No. SHE-2994 replacement

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **CiENRO**

Approved Budget for the Contract: **P 16,490.00**

P.R. No. **4510**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		ADRIANNE MARKETING		JORGE B. REDULLA MARKETING		AJD MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Engine oil 40	1	Gallon	P 800.00	P 800.00	P 900.00	P 900.00	P 850.00	P 850.00	P	-
2	Engine sprocket #16	2	Pcs	130.00	260.00	280.00	560.00	140.00	280.00		
3	Rear sprocket #36	2	Pcs	190.00	380.00	400.00	800.00	200.00	400.00		
4	Drive chain (420)	2	Pcs	950.00	1,900.00	1,000.00	2,000.00	980.00	1,960.00		
5	Spark plug NGK	1	Box	300.00	300.00	350.00	350.00	320.00	320.00		
6	Tire 250x17	4	Box	950.00	3,800.00	4,000.00	16,000.00	980.00	3,920.00		
7	Tube 250x17	4	Pcs	180.00	720.00	750.00	3,000.00	190.00	760.00		
8	Socket bulb	1	Pc	100.00	100.00	150.00	150.00	120.00	120.00		
9	Brake light bulb	1	Pc	120.00	120.00	150.00	150.00	140.00	140.00		
10	Helmet "GOR" medium	1	Pc	2,000.00	2,000.00	2,200.00	2,200.00	2,100.00	2,100.00		
11	Brake shoe	2	Sets	280.00	560.00	530.00	1,060.00	290.00	580.00		
12	Brake pod	2	Sets	250.00	500.00	520.00	1,040.00	260.00	520.00		
13	CDI	1	Pc	650.00	650.00	680.00	680.00	680.00	680.00		
14	Stator coil	1	Pc	800.00	800.00	850.00	850.00	900.00	900.00		
15	Ream size 250x17	2	Sets	1,800.00	3,600.00	1,900.00	3,800.00	1,900.00	3,800.00		
	TOTAL				P 16,490.00		P 33,540.00		P 17,330.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
EDDIE B. COBACHA
CiENRO
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 163

Project Name: Office Equipment (Computer Laptop)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Mayor's Office**

Approved Budget for the Contract: **P 37,300.00**

P.R. No. **4289**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY SERVICES INCORPORATED		PC-OFFICE SOLUTIONS		EMCOR - INC			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Computer Laptop HP 1000-1304 TV Laptop 2GB DDR3/500 GMB HDD	1	Unit	P 24,800.00	P 24,800.00	P 25,900.00	P 25,900.00	P 26,500.00	P 26,500.00	P	P -
2	HP Printer HP Printer KIWA 2060	1	Unit	5,700.00	5,700.00	5,950.00	5,950.00	6,100.00	6,100.00		
3	A3500 Digital Camera	1	Unit	6,450.00	6,450.00	6,800.00	6,800.00	7,000.00	7,000.00		
				Canon							
	TOTAL				P 36,950.00		P 38,650.00		P 39,600.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
CARLO LUIS P. RABAT
City Mayor
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 164

Project Name: **Latex Paint/Distributed to different Barangays**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **SP-Albao**

Approved Budget for the Contract: **P 13,340.00**

P.R. No. **4373**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

Supplier's Name	ADRIANNE MARKETING	EVAN PARTS AND HARDWARE	DUPA HARDWARE &
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NO.	DESCRIPTION	Supplier's Name		PERSONNEL MARKETING		EVENTS AND HARDWARE		CONSTRUCTION SUPPLY			
		Canvasser		QUOTATIONS							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Latex Paint	23	Gals	P 580.00	P 13,340.00	P 589.00	P 13,547.00	P 598.00	P 13,754.00	P	P -
	TOTAL				P 13,340.00		P 13,547.00		P 13,754.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
VIRGINIA T. ALBAO
City Councilor
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 165

Project Name: Office Equipment (Aircon, Digital Camera & Computer)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Mayor's Office**

Approved Budget for the Contract: **P 64,012.00**

P.R. No. **4128**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name	EMCOR - INC.	KABWEBS GENERAL MERCHANDISE	WORKSITE TECHNOLOGY SERVICES INC.
		QUOTATIONS			
		Canvasser			

		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Aircon (1 HP)	1	Unit	P 19,770.00	P 19,770.00	P 19,760.00	P 19,760.00	P 19,790.00	P 19,790.00	P	P -
						PANASONIC					
2	Digital Camera (10GB)	1	Unit	6,890.00	6,890.00	6,800.00	6,800.00	7,000.00	7,000.00		
						CANON					
3	Computer w/ Complete Accessories Intel Core Set Asus P8H61-MLX3 Plus Intel w/ Built-in Audio Video & LAN 4GB DDR3 Memory 500GB SATA HDD 7200rpm Acer 18.5' Wide Led Epson L110 A10 Printer w/ Four Ink Bottle 1 Genius Sp -VB112 Speaker Samsung Dem 24x SATA 500 Watts AVR	1	Unit	37,456.00	37,456.00	37,452.00	37,452.00	37,500.00	37,500.00		
	TOTAL				P 64,116.00		P 64,012.00		P 64,290.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
CARLO LUIS P. RABAT
City Mayor
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 166

Project Name: Equipment for Luban Satellite Office

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 15,392.00

P.R. No. **4709**

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		4L'S PARTS & HARDWARE		PANORAMA MARKETING		ALISSA MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Flag with installation	1	Pc	P 3,440.00	P 3,440.00	P 3,480.00	P 3,480.00	P 3,450.00	P 3,450.00	P	P -
2	Plastic table	1	Pc	2,500.00	2,500.00	2,580.00	2,580.00	2,600.00	2,600.00		
3	Monoblock chairs	24	Pcs	336.00	8,064.00	345.00	8,280.00	345.00	8,280.00		
4	Wall clock	1	Pc	620.00	620.00	650.00	650.00	635.00	635.00		

5	Pail with cover	2	Pcs	384.00	768.00	394.00	788.00	390.00	780.00		
TOTAL				P	15,392.00	P	15,778.00	P	15,745.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
CARLO LUIS P. RABAT
City Mayor
Requisitioner

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 167

Project Name: **Materials/for Installation of OSCA building service entrance and 2-3 tonner aircondition units**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Engineering Office**

Approved Budget for the Contract: **P 16,648.50**

P.R. No. **4411**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		HARD HAT HARDWARE		DUPA HARDWARE		YOYONG MARKETING			
		Canvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	EMT Pipe #1"	2	Length	P 286.00	P 572.00	P 289.00	P 578.00	P 287.00	P 574.00	P	P -
2	EMT Elbow #1"	2	Pcs	75.00	150.00	75.00	150.00	75.50	151.00		
3	EMT Coupling #1"	3	Pcs	45.50	136.50	46.00	138.00	46.00	138.00		
4	EMT Connector #1"	1	Pc	45.50	45.50	46.00	46.00	46.00	46.00		
5	LB	1	Pc	95.00	95.00	98.00	98.00	105.00	105.00		
6	Entrance Cap #1"	1	Pc	45.50	45.50	46.00	46.00	47.00	47.00		

JOEL A. CAPALIT
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BAC Chairman

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BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ARNULFO G. AGLERON, JR.
Admin. Staff
Requisitioner

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 169

Project Name: Materials/for Repair of the City Hall
Compound Basketball Court

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Engineering Office

Approved Budget for the Contract: P 66,908.00

P.R. No. 4586

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name				QUOTATIONS					
		HARD HAT HARDWARE				DUPA HARDWARE & CONSTRUCTION SUPPLY		YOYONG MARKETING			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		Canvasser									
1	Service Drop Wire #6	120	Mtrs	P 30.00	P 3,600.00	P 30.50	P 3,660.00	P 31.00	P 3,720.00	P	P -
2	Wire Holder (Big Size)	2	Pcs	24.00	48.00	26.00	52.00	26.00	52.00		
3	ACB Enclosure Type #30	2	Pcs	730.00	1,460.00	735.00	1,470.00	735.00	1,470.00		
4	Electrical Tape (tartan)	2	Rolls	60.00	120.00	62.00	124.00	61.00	122.00		
5	400 Watts Metal Halide	8	Sets	5,800.00	46,400.00	5,820.00	46,560.00	5,900.00	47,200.00		
6	Turn bucket 16mm	2	Pcs	250.00	500.00	255.00	510.00	300.00	600.00		
7	Pdx wire 1.6mm2 THHN	2	Box	2,800.00	5,600.00	2,850.00	5,700.00	2,850.00	5,700.00		
8	Push Button Switch 150KW	2	Box	650.00	1,300.00	660.00	1,320.00	655.00	1,310.00		
9	White Latex (Gloss)	6	Gal	800.00	4,800.00	805.00	4,830.00	851.00	5,106.00		
10	Red Latex (Gloss)	2	Gal	800.00	1,600.00	800.00	1,600.00	851.00	1,702.00		
11	2" Pint Brush	5	Pcs	45.00	225.00	50.00	250.00	50.00	250.00		
12	7" Roller Paint w/ tray	2	Sets	150.00	300.00	155.00	310.00	152.00	304.00		
13	1" Masking Tape	10	Pcs	45.00	450.00	50.00	500.00	47.00	470.00		
14	Tinting Color (Black)	1	Ltr	120.00	120.00	125.00	125.00	125.00	125.00		

15	Tinting Color (Red)	1	Ltr	120.00	120.00	125.00	125.00	125.00	125.00		
16	1" Brush	1	Pc	45.00	45.00	48.00	48.00	46.00	46.00		
17	½" Brush	1	Pc	45.00	45.00	46.00	46.00	46.00	46.00		
18	Yarn	1	Rolls	45.00	45.00	45.00	45.00	48.00	48.00		
19	Tie Box	2	Rolls	65.00	130.00	68.00	136.00	70.00	140.00		
TOTAL					P 66,908.00		P 67,411.00		P 68,536.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ROSELLER G. ESPERAT
City Engineer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 170

Project Name: Supplies for Luban Satellite Office

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 14,216.10

P.R. No. 4433

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		4L's PARTS & HARDWARE		ALISSA MARKETING		PANORAMA MKTG.			
		Canvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Frving Pan (Big)	1	Pc	P 1,144.00	P 1,144.00	P 1,155.00	P 1,155.00	P 1,150.00	P 1,150.00	P	P -
2	Frving Pan (Small)	1	Pc	856.00	856.00	865.00	865.00	870.00	870.00		
3	C.R. Pump	1	Pc	83.20	83.20	88.00	88.00	90.00	90.00		
4	Kabo (Big)	1	Pc	47.60	47.60	49.00	49.00	56.00	56.00		
5	Kabo (Small)	1	Pc	39.60	39.60	46.00	46.00	41.50	41.50		
6	Bowl	1	Doz	300.00	300.00	305.00	305.00	350.00	350.00		
7	Glass	36	pcs	20.00	720.00	40.00	1,440.00	30.00	1,080.00		
8	Small Plates	12	Pcs	36.00	432.00	48.00	576.00	42.00	504.00		
9	Bowl (Big)	1	Pc	240.00	240.00	244.00	244.00	251.00	251.00		
10	Bowl	1	Pc	232.00	232.00	55.00	55.00	245.00	245.00		
11	White Plate	36	pcs	50.00	1,800.00	255.00	9,180.00	55.00	1,980.00		
12	Doormat	2	Pcs	250.00	500.00	266.00	532.00	270.00	540.00		
13	Bowl w/ cover	4	Pcs	255.60	1,022.40	965.00	3,860.00	265.00	1,060.00		
14	Cordless kettle	1	Pc	945.00	945.00	945.00	945.00	975.00	975.00		
15	Grass mat	2	Pcs	130.00	260.00	135.00	270.00	145.00	290.00		
16	Cup and saucer	12	Pairs	80.00	960.00	85.00	1,020.00	95.00	1,140.00		
17	Cooking pot (kaldero) big	2	Pcs	720.00	1,440.00	735.00	1,470.00	735.00	1,470.00		
18	Ladle	1	Pc	192.00	192.00	210.00	210.00	195.00	195.00		
19	Plastic thermos	1	Pc	607.60	607.60	612.00	612.00	615.00	615.00		
20	Serving fork	1	Pc	104.00	104.00	115.00	115.00	110.00	110.00		
21	Serving Fork (small)	1	Pc	72.00	72.00	78.00	78.00	76.00	76.00		

22	Soup ladle	2	Pcs	35.00	70.00	38.00	76.00	38.00	76.00		
23	Serving spoon	2	Pcs	20.00	40.00	28.00	56.00	25.00	50.00		
24	Stainless spoon	2	Doz	224.00	448.00	244.00	488.00	230.00	460.00		
25	Tissue	1	Doz	197.50	197.50	200.00	200.00	200.00	200.00		
26	Disinfectant	1	Bot	180.65	180.65	195.00	195.00	195.00	195.00		
27	C.R. Air freshener (albatross)	1	Pc	67.70	67.70	72.00	72.00	72.00	72.00		
28	All-purpose cleanser (tiles, bowls)	1	Bot	222.00	222.00	228.00	228.00	233.00	233.00		
29	Rubber mop/wiper	1	Pc	320.00	320.00	335.00	335.00	350.00	350.00		
30	Steel mop	1	Pc	372.50	372.50	380.00	380.00	385.00	385.00		
31	Mop head	1	Pc	124.35	124.35	128.00	128.00	133.00	133.00		
32	Stainless fork	1	Doz	176.00	176.00	181.00	181.00	181.00	181.00		
TOTAL					P 14,216.10		P 25,454.00		P 15,423.50		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
CARLO LUIS P. RABAT
City Mayor
Requisitioner
ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 171

Project Name: Materials/Fabrication of 6 Tables and 25 Chairs of Day Care Center, Sitio Ligaran, Don Salvador Lopez

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Planning and Development Office

Approved Budget for the Contract: P 19,026.00

P.R. No. **4794**

The Bids Opened On: October 11, 2013

TIME: **1:30 PM**

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		EVAN PARTS & HARDWARE		A&M MOTOR PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	50-1"x2"x12" (Lauaan)	100	Bd.ft.	P 29.00	P 2,900.00	P 28.00	P 2,800.00	P 29.50	P 2,950.00	P	P -
2	8-2"x2"x12" (Lauaan)	32	Bd.ft	29.00	928.00	28.00	896.00	29.50	944.00		
3	¾" thk Marine Plyboard	6	Pcs	1,210.00	7,260.00	1,200.00	7,200.00	1,205.00	7,230.00		
4	#2 C.W. Nails	6	Kls	96.00	576.00	95.00	570.00	96.00	576.00		
5	Flat Wall Enamel	6	Gals	705.00	4,230.00	700.00	4,200.00	707.00	4,242.00		
6	Oil Tinting Color	6	Pints	162.00	972.00	160.00	960.00	162.00	972.00		
7	Paint Thinner	2	Gals	455.00	910.00	450.00	900.00	456.00	912.00		
8	Paint Brush # 2 ½	5	Pcs	71.00	355.00	70.00	350.00	71.50	357.50		
9	Paint Brush # 4	5	Pcs	131.00	655.00	130.00	650.00	132.00	660.00		
10	Sand Paper # 120	2	Doz	251.00	502.00	250.00	500.00	252.00	504.00		
TOTAL					P 19,288.00		P 19,026.00		P 19,347.50		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ARIEL C. MOSQUERA
CPDC
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 172

Project Name: Veterinary Supplies/Animal Health Mission Activity in 26 Barangays

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Veterinarian Office

Approved Budget for the Contract: P 22,400.00

P.R. No. 4613

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		DR. VETMIX ANIMAL CLINIC		PACIFICA AGRIVET SUPPLIES, INC.		ENDOY MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Albendazole	5	Ltrs	P 1,600.00	P 8,000.00	P 1,650.00	P 8,250.00	P 1,645.00	P 8,225.00	P	P -
2	Multivitamins 100ml injectable	5	Vials	1,500.00	7,500.00	1,520.00	7,600.00	1,525.00	7,625.00		
3	Antibiotic powder	2	Kls	1,800.00	3,600.00	1,850.00	3,700.00	1,860.00	3,720.00		
4	Doramectin 50ml	3	Bot	1,100.00	3,300.00	1,120.00	3,360.00	1,125.00	3,375.00		
	TOTAL				P 22,400.00		P 22,910.00		P 22,945.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
DR. MARITES B. LINSAG-ERISP
City Veterinarian
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 173

Project Name: Cement & Paint/assistance to different Puroks

ABSTRACT OF BIDS AS CALCULATED

Implementing Office SP-Dayanghirang

Approved Budget for the Contract: P 19,930.00

P.R. No. 4549

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		PUJADA-MATI LAND AND CONSTRUCTION SUPPLY, INC.		A & M PARTS & HARDWARE			
		Canvasser									
QUOTATIONS											
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Cement	50	Sacks	P 245.00	P 12,250.00	P 275.00	P 13,750.00	P 250.00	P 12,500.00	P	P -
2	Latex white Rosco	16	Gals	480.00	7,680.00	550.00	8,800.00	490.00	7,840.00		
	TOTAL				P 19,930.00		P 22,550.00		P 20,340.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
JEROME C. DAYANGHIRANG
City Councilor
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 174

Project Name: Materials for Baywalk & Park Maintenance

ABSTRACT OF BIDS AS CALCULATED

Implementing Office CiENRO

Approved Budget for the Contract: P 13,225.00

P.R. No. 4481

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MKTG.		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Bolo	4	Pcs	P 175.00	P 700.00	P 180.00	P 720.00	P 180.00	P 720.00	P	P -
2	Hose super flex w/ fittings H.D.	2	Roll	3,500.00	7,000.00	3,750.00	7,500.00	3,750.00	7,500.00		
3	Lagaraw	1	Pc	275.00	275.00	290.00	290.00	280.00	280.00		
4	Kandado	1	Pc	275.00	275.00	290.00	290.00	280.00	280.00		
5	Diligira	2	Pcs	425.00	850.00	450.00	900.00	440.00	880.00		
6	Grass Cutter	2	Pcs	500.00	1,000.00	520.00	1,040.00	525.00	1,050.00		
7	Trushcan Big	2	Pcs	295.00	590.00	310.00	620.00	310.00	620.00		
8	Guna	3	Pcs	75.00	225.00	90.00	270.00	90.00	270.00		
9	Scissor for flower	2	Pcs	280.00	560.00	295.00	590.00	N/A	N/A		
10	Hand cutter	2	Pcs	500.00	1,000.00	520.00	1,040.00	520.00	1,040.00		
11	Faucet	2	Pcs	375.00	750.00	380.00	760.00	390.00	780.00		
	TOTAL				P 13,225.00		P 14,020.00		P 13,420.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 175

Project Name: Typewriter

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Budget Office

Approved Budget for the Contract: P 33,000.00

P.R. No. 4792

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		NEW PANORAMA MARKETING	WORKSITE TECHNOLOGY SERVICES INC.	ROCHE MARKETING & SALES							
		Canvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Type Writer (18 carriage)	1	Unit	P 35,000.00	P 35,000.00	P 36,000.00	P 36,000.00	P 33,000.00	P 33,000.00	P	-
TOTAL					P 35,000.00		P 36,000.00		P 33,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
NARCISA C. REANCHO
City Budget Officer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 176

Project Name: Coconut Seednut/use for Nursery Production

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Agriculture's Office

Approved Budget for the Contract: P 150,000.00

P.R. No. 4296

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		MARALITS AGRICULTURAL PLANT NURSERY		AGP NURSERY		GARCIA'S PLANT NURSERY			
		Canvasser									
QUOTATIONS											
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Coconut Seednut	15,000	pcs	P 10.00	P 150,000.00	P not interested		P 10.00	P 150,000.00	P	P -
				with delivery				pick-up price			
	TOTAL				P 150,000.00		P -		P 150,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ROSALINDA T. ARAGON
City Agriculturist
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 177

Project Name: Furniture's & Fixtures (Industrial Fan, Water Dispenser & Aircon)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 228,912.50

P.R. No. 4008

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		KABWEBS GENERAL MERCHANDISE		EMCOR- MATI		WORKSITE TECHNOLOGY SERVICES INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Industrial Fan	5	Unit	P 11,262.50	P 56,312.50	P 12,300.00	P 61,500.00	P 11,300.00	P 56,500.00	P	P -
2	Water Dispenser (Hot & Cold)	3	Unit	8,200.00	24,600.00	8,550.00	25,650.00	8,300.00	24,900.00		
3	Aircon Floor Mounted (3 tons)	2	Unit	74,000.00	148,000.00	75,000.00	150,000.00	75,000.00	150,000.00		
	Labor/Installation				-		-		-		
	TOTAL				P 228,912.50		P 237,150.00		P 231,400.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
CARLO LUIS P. RABAT
City Mayor
Requisitioner

CITY OF MATI

BAC ABSTRACT No. 178

Project Name: Rain Collector Tank for Brgy. Danao

ABSTRACT OF BIDS AS CALCULATED

Implementing Office CMO/Barangay Affairs Coordinating Office

Approved Budget for the Contract: P 210,000.00

P.R. No. 4673

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		JAB TINSMITH SHOP		ZPM GENERAL MERCHANDISE					
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	G.I. Water Tank (GA.24) 2,400 liters capacity	35	Units	P 8,500.00	P 297,500.00	P 5,995.00	P 209,825.00	P 5,976.00	P 209,160.00	P	P -
	TOTAL				P 297,500.00		P 209,825.00		P 209,160.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
MA. GLENDA MONETTE RABA
City Vice Mayor/BACO He
Requisitioner

Project Name: Motorcycle XR 200

ABSTRACT OF BIDS AS CALCULATED

Implementing Office CDRRMC

Approved Budget for the Contract: P 154,526.32

P.R. No. 4534

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		EMCOR - MATI		TRANCYCLE		MUTI			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Motorcycle XR 200 4 stroke, OHC, Single Cylinder, Air-cooled 196.9 cm ³ 63.5mm x 62.2mm 9.0:1 16.5 PS/ 8,000 rpm 1.7 kg/6,500 rpm Capacitor Discharge Ignition Electrical Start 5 Speed Manual Transmission Semi-Double Cradle Frame 2,135mm x840mm, 1,176mm,858mm Telescopic Type Pro-link 1,375mm 2.75x21x45 P 4.10x18x59 P Hydraulic Disc Mechanical Leading Trailing 116 kg. Chain 293mm 9.0 L Red LTO registration	1	unit	P 154,526.32	P 154,526.32	P 159,000.00	P 159,000.00	P 155,000.00	P 155,000.00	P	P -
	TOTAL				P 154,526.32		P 159,000.00		P 155,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
 City Administrator
 BAC Chairman

HIMAYA B. DIMPAS
 Administrative Officer V
 BAC Vice-Chairman

REY P. OLIVEROS
 Supervising Administrative Officer
 BAC Member

ALEXANDER L. ARLES
 Administrative Officer V
 BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
 Development Management Officer I
 BAC Member

(ABSENT)
ALEJO Q. SAMPIRI
 CDRRMC OIC
 Requisitioner

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 180

Project Name: Laptop for program BLGF eSRE of the City Treasurer's Office

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Treasurer's Office**

Approved Budget for the Contract: **P 25,000.00**

P.R. No. **4876**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY SERVICES INCORPORATED		PC -OFFICE SOLUTIONS		EMCOR, INC.			
		Canvasser									
QUOTATIONS											
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Laptop - 4GbRAM, 500GbHDD, DVDRW	1	Unit	P 24,900.00	P 24,900.00	P 25,500.00	P 25,500.00	P 25,900.00	P 25,900.00	P	-
TOTAL					P 24,900.00		P 25,500.00		P 25,900.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ALOMA P. SABELLO-SERAFIN
City Treasurer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 181

Project Name: **Tires 500 R12 (tubeless) for KIA Bongo use**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Mayor's Office**

Approved Budget for the Contract: **P 15,600.00**

P.R. No. **4880**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		KABWEBS GENERAL MERCHANDISE		JORGE B. REDULLA MKTG.		A&M MOTOR PARTS AND HARDWARE			
		Canvasser									
QUOTATIONS											
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Tires 500 R12 (tubeless)	4	Pcs	P 3,900.00	P 15,600.00	P 4,200.00	P 16,800.00	P 4,100.00	P 16,400.00	P	P -
	TOTAL				P 15,600.00		P 16,800.00		P 16,400.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
CARLO LUIS P. RABAT
City Mayor
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 182

Project Name: **Battery & Maintenance of TOYOTA D4D w/ Plate No. SHE – 448**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Legal Office**

Approved Budget for the Contract: **P 13,411.00**

P.R. No. **4243**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		EF ENTERPRISES		REBROS MKTG.		MAGRICOM			
		Cavasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Freshener	3	Pcs	P 380.00	P 1,140.00	P 387.50	P 1,162.50	P 385.00	P 1,155.00	P	P -
2	Battery maintenance free 12 volts w/ 11 plates	1	Unit	11,491.00	11,491.00	11,500.00	11,500.00	11,550.00	11,550.00		
3	Air cleaner	1	pc	780.00	780.00	790.00	790.00	798.00	798.00		
	TOTAL				P 13,411.00		P 13,452.50		P 13,503.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ATTY. ARNULFO M. AGLERON
Legal Consultant
Requisitioner

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 183

Project Name: **Materials intended for the rehabilitation of Matiao Fire Sub-Station**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Planning and Development Office**

Approved Budget for the Contract: **P 137,967.00**

P.R. No. **4380**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

	Supplier's Name	KABWEBS GENERAL MERCHANDISE	JORGE B. REDULLA MKTG.	DUPA HARDWARE & CONSTRUCTION SUPPLY	
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NO.	DESCRIPTION	Canvasser		QUOTATIONS							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
				P	P	P	P	P	P	P	P
1	#100 sand paper	20	Pcs	25.00	500.00	27.00	540.00	26.00	520.00		-
2	0.60m x 2.10m PVC door w/ jamb	1	Set	2,500.00	2,500.00	2,605.00	2,605.00	2,600.00	2,600.00		
3	0.70m x 2.10m glass door w/ accessories	1	Pcs	4,000.00	4,000.00	4,100.00	4,100.00	4,100.00	4,100.00		
4	1/2" diam. GI elbow	6	Pcs	100.00	600.00	252.00	1,512.00	250.00	1,500.00		
5	1/2" diam. GI nipple	2	Pcs	100.00	200.00	120.00	240.00	120.00	240.00		
6	1/2" diam. GI pipe	2	Pcs	600.00	1,200.00	621.00	1,242.00	620.00	1,240.00		
7	1/2" diam. GI socket	2	Pcs	100.00	200.00	122.00	244.00	120.00	240.00		
8	1/2" diam. GI tee	4	Pcs	100.00	400.00	111.00	444.00	110.00	440.00		
9	1/2" thk plywood	6	Pcs	780.00	4,680.00	790.00	4,740.00	790.00	4,740.00		
10	10mmØ RSB	94	Pcs	150.00	14,100.00	161.00	15,134.00	160.00	15,040.00		
11	2" diam. PVC bend 90 deg	2	Pcs	80.00	160.00	91.00	182.00	90.00	180.00		
12	2" diam. PVC pipe	2	Pcs	250.00	500.00	271.00	542.00	270.00	540.00		
13	2" diam. PVC p-trap	2	Pcs	120.00	240.00	131.00	262.00	130.00	260.00		
14	2"x2"x10' coco lumber	34	Bd.ft	13.00	442.00	15.00	510.00	15.00	510.00		
15	2"x3"x10' coco lumber	50	Bd.ft	13.00	650.00	17.00	850.00	16.00	800.00		
16	2"x3"x10' lauan	90	Bd.ft	30.00	2,700.00	37.00	3,330.00	35.00	3,150.00		
17	2"x3"x12' coco lumber	60	Bd.ft	13.00	780.00	17.00	1,020.00	15.00	900.00		
18	2.0mm squared electrical wire	30	Mtrs	50.00	1,500.00	55.00	1,650.00	55.00	1,650.00		
19	3.5mm squared electrical wire	30	Mtrs	65.00	1,950.00	71.00	2,130.00	70.00	2,100.00		
20	4" dia bend 90 deg	3	Pcs	200.00	600.00	211.00	633.00	210.00	630.00		
21	4" dia PV pipe	3	Pcs	350.00	1,050.00	361.00	1,083.00	360.00	1,080.00		
22	4" dia PVC wye	2	Pcs	200.00	400.00	221.00	442.00	220.00	440.00		
23	4" FD strainer (metal)	1	Pcs	200.00	200.00	220.00	220.00	220.00	220.00		
24	4"x8" 5mm plywood	2	Pcs	350.00	700.00	370.00	740.00	370.00	740.00		
25	4"x8"x16" CHB	485	Pcs	13.00	6,305.00	16.00	7,760.00	16.00	7,760.00		
26	4-brach panel board	1	Unit	800.00	800.00	811.00	811.00	810.00	810.00		
27	5.0mm squared electrical wire	15	Mtrs	85.00	1,275.00	87.00	1,305.00	87.00	1,305.00		
28	5mm thk ord. plywood	12	Pcs	350.00	4,200.00	354.00	4,248.00	353.00	4,236.00		
29	8mmØ RSB	30	Pcs	120.00	3,600.00	123.00	3,690.00	122.00	3,660.00		
30	Assorted CW Nails	15	Kgs	90.00	1,350.00	92.00	1,380.00	93.00	1,395.00		
31	Ceramic floor tiles (8"x8")	50	Pcs	40.00	2,000.00	41.00	2,050.00	44.00	2,200.00		
32	Ceramic tile borders (2"x8")	50	Pcs	30.00	1,500.00	34.00	1,700.00	35.00	1,750.00		
33	Ceramic tiles (8"x8")	65	Pcs	40.00	2,600.00	45.00	2,925.00	45.00	2,925.00		
34	Ceramic wall tiles (8"x8")	260	Pcs	40.00	10,400.00	45.00	11,700.00	45.00	11,700.00		
35	Coarse sand	2	Cu.m	650.00	1,300.00	661.00	1,322.00	660.00	1,320.00		
36	Convenience outlet	4	Pcs	120.00	480.00	126.00	504.00	125.00	500.00		
37	CW Nails (1")	3	Kgs	90.00	270.00	96.00	288.00	95.00	285.00		
38	CW Nails (2")	2	Kgs	90.00	180.00	96.00	192.00	95.00	190.00		
39	CW Nails (2 1/2")	2	Kgs	90.00	180.00	99.00	198.00	96.00	192.00		
40	CW Nails (3")	7	Kgs	90.00	630.00	91.00	637.00	96.00	672.00		
41	CW Nails (4")	5	Kgs	90.00	450.00	651.00	3,255.00	98.00	490.00		
42	Electrical Tape	5	Rolls	60.00	300.00	453.00	2,265.00	62.00	310.00		
43	Fine Sand	4	Cu.m	650.00	2,600.00	652.00	2,608.00	651.00	2,604.00		
44	Flat Latex	8	Gals	450.00	3,600.00	452.00	3,616.00	452.00	3,616.00		
45	Flat wall enamel	6	Gals	650.00	3,900.00	652.00	3,912.00	651.00	3,906.00		
46	Flush type water closet w/ accessories	1	Unit	5,500.00	5,500.00	5,502.00	5,502.00	5,501.00	5,501.00		
47	Genuine faucet	2	Pcs	250.00	500.00	251.00	502.00	252.00	504.00		
48	GI RSB	3	Kgs	85.00	255.00	87.00	261.00	86.00	258.00		
49	GI Tie wire	3	Kgs	85.00	255.00	86.00	258.00	86.00	258.00		
50	Heavy duty door knob	1	Set	650.00	650.00	651.00	651.00	652.00	652.00		
51	Junction box	4	Pcs	150.00	600.00	152.00	608.00	151.00	604.00		
52	Mold flex tube (flexible)	40	Mtrs	35.00	1,400.00	37.00	1,480.00	38.00	1,520.00		
53	Paint brush #3	4	Pcs	90.00	360.00	90.00	360.00	91.00	364.00		
54	Paint reducer	3	Gals	400.00	1,200.00	403.00	1,209.00	402.00	1,206.00		
55	Plug-in type circuit breaker	4	Pcs	600.00	2,400.00	601.00	2,404.00	602.00	2,408.00		
56	Polituff w/ hardener	2	Qrts	400.00	800.00	400.00	800.00	401.00	802.00		
57	Portland cement	60	Bags	268.00	16,080.00	268.00	16,080.00	269.00	16,140.00		

58	Primer	4	Gals	400.00	1,600.00	402.00	1,608.00	401.00	1,604.00	
59	Primer	3	Gals	450.00	1,350.00	453.00	1,359.00	452.00	1,356.00	
60	Rental of electrical tile edger @ 200/day x 4days	1	Unit	200.00	200.00	202.00	202.00	201.00	201.00	
61	Roller w/ tray	3	Sets	165.00	495.00	167.00	501.00	167.00	501.00	
62	Semi-gloss latex	8	Gals	750.00	6,000.00	756.00	6,048.00	756.00	6,048.00	
63	Shower w/ accessories	1	Unit	1,200.00	1,200.00	1,203.00	1,203.00	1,202.00	1,202.00	
64	Sliding windows	1	Set	3,500.00	3,500.00	3,502.00	3,502.00	3,501.00	3,501.00	
65	Solvent cement	4	Can	80.00	320.00	84.00	336.00	83.00	332.00	
66	Switch	6	Pcs	50.00	300.00	57.00	342.00	57.00	342.00	
67	Teflon tape	6	Rolls	35.00	210.00	37.00	222.00	37.00	222.00	
68	Tile adhesive	11	Bags	250.00	2,750.00	252.00	2,772.00	252.00	2,772.00	
69	Tile grout	6	Kgs	60.00	360.00	63.00	378.00	63.00	378.00	
70	Tile trim	4	Pcs	40.00	160.00	44.00	176.00	44.00	176.00	
71	Tinting color	4	Cans	75.00	300.00	77.00	308.00	77.00	308.00	
72	Vulcaseal	1	Qrts	450.00	450.00	453.00	453.00	453.00	453.00	
TOTAL					P 137,367.00		P 150,286.00		P 145,299.00	P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ARIEL C. MOSQUERA
CPDO
Requisitioner

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 184

Project Name: Const. Materials/ for Indigent constituents

ABSTRACT OF BIDS AS CALCULATED

Implementing Office SP-Miones

Approved Budget for the Contract: P 20,000.00

P.R. No. **4554**

The Bids Opened On: October 11, 2013

TIME: **1:30 PM**

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		EVAN PARTS & HARDWARE		A&M MOTOR PARTS & HARDWARE		JORGE B. REDULLA MKTG.			
		Canvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	Cement	50	Bags	P 245.00	P 12,250.00	P 247.00	P 12,350.00	P 246.00	P 12,300.00	P	P -
2	Paint Latex	19	Gals	290.00	5,510.00	295.00	5,605.00	291.00	5,529.00		
3	Assorted Nails	9	Kls	65.00	585.00	68.00	612.00	66.00	594.00		
4	8mm DRB	8	Lengths	95.00	760.00	98.00	784.00	97.00	776.00		
5	Tie Wire #18	10	kg	89.50	895.00	92.00	920.00	91.50	915.00		

				P	20,000.00		P	20,271.00		P	20,114.00		P
	TOTAL												

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
DELFIN B. MIONES
City Councilor
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 185

Project Name: Computer Set (Desktop)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office HRMD

Approved Budget for the Contract: P 51,774.00

P.R. No. 4762

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY SERVICES INC.		PC - OFFICE SOLUTIONS		EMCOR - INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Computer Set Specification: INTEL Core i5 3.0 GHz Processor ASUS p58h61 T-MLX motherboard Built-in audio & video & LAN 2gb ddr3 memory ITB hard drive Seagate SATA DVD writer 18" AOC or LED monitor	1	set	P 51,700.00	P 51,700.00	P 51,900.00	P 51,900.00	P 52,000.00	P 52,000.00	P	-

ATX Case w/ 500w Power Supply Genius USB optical mouse L210 all-in-one printer Windows 8.1 pro 32 bit license CD installer 500w AVR, speaker Webcam, table, chair									
TOTAL			P 51,700.00		P 51,900.00		P 52,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
REY P. OLIVEROS
SAO (HRMO IV)
Requisitioner

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 186

Project Name: **Spare Parts/For Rescue Van w/Plate
No. SKK-344**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **CDRRMC**

Approved Budget for the Contract: **P 44,710.00**

P.R. No. **4414**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		EF ENTERPRISES		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Exterior Tire 195 R15 Tubeless	5	Pcs	P 7,162.00	P 35,810.00	P 7,350.00	P 36,750.00	P 7,250.00	P 36,250.00	P	P -
2	Alternator Belt	2	Pcs	680.00	1,360.00	698.00	1,396.00	685.00	1,370.00		
3	Aircon Belt	2	Pcs	650.00	1,300.00	675.00	1,350.00	675.00	1,350.00		
4	Steering Belt	2	Pcs	480.00	960.00	490.00	980.00	485.00	970.00		
5	Oil Filter	1	Pc	420.00	420.00	490.00	490.00	485.00	485.00		
6	Fuel Filter	1	Pc	920.00	920.00	980.00	980.00	930.00	930.00		
7	Disc Pad	1	Pc	1,450.00	1,450.00	1,480.00	1,480.00	1,475.00	1,475.00		
8	15W40 Engine Oil	7	Qrts	280.00	1,960.00	285.00	1,995.00	282.00	1,974.00		
	TOTAL				P 44,180.00		P 45,421.00		P 44,804.00		P

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ABSENT)
ALEJO Q. SAMPIRI
Technical Consultant for CDRRMC
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 187

Project Name: **Veterinary Supplies/World Rabies Day Celebration**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Veterinary Office**

Approved Budget for the Contract: **P 20,000.00**

P.R. No. **4612**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		DR. VETMIX ANIMAL CLINIC				PACIFICA AGRIVET SUPPLIES INC.		ENDROY MARKETING		
		Canvasser										
		QUOTATIONS										
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Gauze Pack	2	Packs	P 600.00	P 1,200.00	P 650.00	P 1,300.00	P 660.00	P 1,320.00	P	-	
2	Surgical Gloves (size 7)	2	Boxes	600.00	1,200.00	640.00	1,280.00	650.00	1,300.00			
3	Anesthetic injectable	5	Vials	1,200.00	6,000.00	1,300.00	6,500.00	1,350.00	6,750.00			
4	Surgical Blade	1	Box	700.00	700.00	760.00	760.00	780.00	780.00			
5	Vicryl 2-0	5	Packs	556.00	2,780.00	620.00	3,100.00	610.00	3,050.00			
6	Catgut 2-0	4	Packs	400.00	1,600.00	430.00	1,720.00	435.00	1,740.00			
7	Tranquillizer injectable	3	Bot	800.00	2,400.00	860.00	2,580.00	870.00	2,610.00			
8	Disposable syringe 3ml	5	Box	400.00	2,000.00	440.00	2,200.00	450.00	2,250.00			
9	Tuberculin	1	Box	950.00	950.00	970.00	970.00	980.00	980.00			
10	Sterile gloves (size 7)	1	Box	1,170.00	1,170.00	1,180.00	1,180.00	1,200.00	1,200.00			
	TOTAL				P 20,000.00		P 21,590.00		P 21,980.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
 City Administrator
 BAC Chairman

HIMAYA B. DIMPAS
 Administrative Officer V
 BAC Vice-Chairman

REY P. OLIVEROS
 Supervising Administrative Officer
 BAC Member

ALEXANDER L. ARLES
 Administrative Officer V
 BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
 Development Management Officer I
 BAC Member

(ABSENT)
DR. MARITES B. LINSAG-ERISP
 City Veterinarian
 Requisitioner

ANNEX "J"

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 188

Project Name: **Vaccine/Dog Vaccination in 26 Barangays**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Veterinary Office**

Approved Budget for the Contract: **P 45,000.00**

P.R. No. **4235**

The Bids Opened On: **October 11, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		DR. VETMIX ANIMAL CLINIC				PACIFICA AGRIVET SUPPLIES INC.		ENDOY MARKETING			
		Canvasser											
QUOTATIONS													
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Rabies Vaccine 10mL	100	vial	P 450.00	P 45,000.00	P 460.00	P 46,000.00	P 465.00	P 46,500.00	P		P	-
	TOTAL				P 45,000.00		P 46,000.00		P 46,500.00			P	

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
 City Administrator
 BAC Chairman

HIMAYA B. DIMPAS
 Administrative Officer V
 BAC Vice-Chairman

REY P. OLIVEROS
 Supervising Administrative Officer
 BAC Member

ALEXANDER L. ARLES
 Administrative Officer V
 BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
 Development Management Officer I
 BAC Member

(ABSENT)
DR. MARITES B. LINSAG-ERISP
 City Veterinarian
 Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 189

Project Name: GPS-GARMIN OREGON 600 SERIES/
Mapping (Digitizing Tax Maps and
Geo-Tagging)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Assessor's Office

Approved Budget for the Contract: P 70,000.00

P.R. No. 4456

The Bids Opened On: October 11, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY SERVICES INC.		PC - OFFICE SOLUTIONS		EMCOR - INC.		MARNAV MARINE ELECTRONICS	
		Canvasser									
QUOTATIONS											
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	GPS-GARMIN OREGON 600 SERIES Mapping (Digitizing Tax Maps and Geo-Tagging)	2	units	P 34,800.00	P 69,600.00	P 35,500.00	P 71,000.00	P 36,000.00	P 72,000.00	P 23,500.00	P 47,000.00
TOTAL					P 69,600.00		P 71,000.00		P 72,000.00		P 47,000.00

COMMITTEE OF THE BIDS AND AWARDS :

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City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

REY P. OLIVEROS
Supervising Administrative Officer
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

ALEXANDER L. ARLES
Administrative Officer V
Requisitioner

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