

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 190

Project Name: Materials/Installation of Jetmatic Pump (Drilling) at Upper Maonao.

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Engineering Office

Approved Budget for the Contract: P 17,685.00

P.R. No. 4308

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		RHODWILL PARTS & HARDWARE		JORGE B. REDULLA MARKETING		ADRIANNE MARKETING			
		Cavasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Jetmatic Pump (Dragon Type)	1	Set	P 2,600.00	P 2,600.00	P 2,650.00	P 2,650.00	P 2,550.00	P 2,550.00	P -	P -
2	2" Ø x 20' G.I. Pipe S-40	3	Length	2,400.00	7,200.00	2,475.00	7,425.00	2,400.00	7,200.00		
3	1 ¼" Ø x 20' G.I. Pipe S-40	2	Length	1,720.00	3,440.00	1,760.00	3,520.00	1,690.00	3,380.00		
4	2" Ø G.I. Coupling (France Made)	2	Pcs	308.00	616.00	330.00	660.00	298.00	596.00		
5	1 ¼" Ø G.I. Coupling (France Made)	3	Pcs	221.00	663.00	290.00	870.00	220.00	660.00		
6	2" Ø x 1 ½" Ø Coupling Reducer (F.19)	1	Pc	285.00	285.00	295.00	295.00	280.00	280.00		
7	1 ¼" Ø x 4" Long G.I. Nipple (F.19)	1	Pc	67.00	67.00	75.00	75.00	65.00	65.00		
8	1 ¼" Ø Check Valve	1	Pc	1,810.00	1,810.00	1,895.00	1,895.00	1,800.00	1,800.00		
9	Cement (APO)	2	Bags	245.00	490.00	265.00	530.00	240.00	480.00		
10	Mixed Sand and Gravel	1	Cu.m.	605.00	605.00	650.00	650.00	600.00	600.00		
	TOTAL				P 17,776.00		P 18,570.00		P 17,611.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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. 191

Project Name: Materials/ for Composting Facility/Sanitary Landfill use

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Environment and Natural Resources Office

Approved Budget for the Contract: **P 16,436.00**

P.R. No. **4871**

The Bids Opened On: October 23, 2013

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Nylon Rope #300	20	Kls	P 750.00	P 15,000.00	P 780.00	P 15,600.00	P 780.00	P 15,600.00	P	-
2	Dishwashing Liquid	2	Btls	78.00	156.00	80.00	160.00	80.00	160.00		
3	Padlock	1	Pc	275.00	275.00	280.00	280.00	280.00	280.00		
4	CW Nails #2 1/2	3	Kls	75.00	225.00	80.00	240.00	80.00	240.00		
5	CW Nails #3	4	Kls	75.00	300.00	80.00	320.00	80.00	320.00		
6	CW Nails #4	4	Kls	75.00	300.00	80.00	320.00	80.00	320.00		
7	4x4 Hingis	2	Set	90.00	180.00	92.00	184.00	92.00	184.00		
	TOTAL				P 16,436.00		P 17,104.00		P 17,104.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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. 192

Project Name: Communication Equipment (Public Safety Office)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 79,397.50

P.R. No. 4623

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		ELECTROTEL, INCORPORATED		RFCOM ELECTRONICS		CASTBRIGHT ELECTRONICS PHIL., INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Base Radio VHF Complete Accessories	1	Unit	P 13,000.00	P 13,000.00	P 14,250.00	P 14,250.00	P 14,350.00	P 14,350.00	P	P -
2	VHF OMNI ANTENNA	1	Unit	12,000.00	12,000.00	12,365.00	12,365.00	13,500.00	13,500.00		
3	RG-8 Coaxial Cable	30	Mtrs	83.25	2,497.50	100.00	3,000.00	95.00	2,850.00		
4	Regulated Power Supply	1	Unit	4,500.00	4,500.00	6,520.00	6,520.00	7,500.00	7,500.00		
5	VHF Portable Radio w/ complete accessories	6	Unit	6,500.00	39,000.00	7,500.00	45,000.00	7,500.00	45,000.00		
6	Earpiece for portable	6	Unit	1,400.00	8,400.00	1,450.00	8,700.00	1,425.00	8,550.00		
	TOTAL				P 79,397.50		P 89,835.00		P 91,750.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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)

TANYA VIRGINIA R. TAN
Executive Assistant IV
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 193

Project Name: Rice/For indigents

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 150,400.00

P.R. No. 3619

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		JAPMA RICE		MATIAO MINIMART		NONLOR BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	7 Tonner Rice	64	Sacks	P 2,350.00	P 150,400.00	P 2,400.00	P 153,600.00	P 2,380.00	P 152,320.00	P	P -
	TOTAL				P 150,400.00		P 153,600.00		P 152,320.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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

BAC ABSTRACT No. 194

Project Name: Communication Equipment (Handled radio)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 29,000.00

P.R. No. 4463

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		ELECTROTEL, INCORPORATED		RFCOM ELECTRONICS		EASTBRIGHT ELECTRONICS PHIL., INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Handheld Radio /Icom V83	1	Unit	P 6,500.00	P 6,500.00	P 6,800.00	P 6,800.00	P 7,100.00	P 7,100.00	P	P -
2	Handheld Radio/HQTTH-567	3	Unit	7,500.00	22,500.00	7,800.00	23,400.00	7,950.00	23,850.00		
TOTAL					P 29,000.00		P 30,200.00		P 30,950.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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

BAC ABSTRACT No. 195

Project Name: Portable Radio

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 22,500.00

P.R. No. 5073

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		ELECTROTEL, INCORPORATED				RFCOM ELECTRONICS		EASTBRIGHT ELECTRONICS PHIL., INC.	
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Portable Radio Model HQT 567 brandnew w/ complete accessories two bond/two frequency UHF/VHF	3	pcs	P 7,500.00	P 22,500.00	P 7,800.00	P 23,400.00	P 7,950.00	P 23,850.00	P	P -
TOTAL					P 22,500.00		P 23,400.00		P 23,850.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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

BAC ABSTRACT No. 196

Project Name: Aircon Split Type

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Health Office

Approved Budget for the Contract: P 42,000.00

P.R. No. 4918

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		U.L. REFCON AND ALLIED SERVICES		EMCOR INC. - 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	Aircon Split Type Super Inverted 1.5HP with free installation and warranty	1	unit	P 42,000.00	P 42,000.00	P 42,500.00	P 42,500.00	P 42,800.00	P 42,800.00	P	P -
TOTAL					P 42,000.00		P 42,500.00		P 42,800.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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)

BEN HUR G. CATBAGAN JR., MD.
City Health Officer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 197

Project Name: Spare parts/for Ford Everest Plate No. SKB-548

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Administrator's Office

Approved Budget for the Contract: **P 14,300.00**

P.R. No. **4973**

The Bids Opened On: October 23, 2013

TIME: **1:30 PM**

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		MJL TIRE SUPPLY		EF ENTERPRISES		JORGE B. REDULLA MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Battery 12 volts with 13 plates (maintenance free)	1	Unit	P 5,500.00	P 5,500.00	P 5,800.00	P 5,800.00	P 6,300.00	P 6,300.00	P	P -
2	Tire 31x10.5 R 15	1	Pc	8,800.00	8,800.00	9,500.00	9,500.00	9,300.00	9,300.00		
TOTAL					P 14,300.00		P 15,300.00		P 15,600.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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)

JOEL A. CAPALIT
City Administrator
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 198

Project Name: Tire/use for KIA Pick-up w/ Plate No. SHE-919

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Engineering Office

Approved Budget for the Contract: **P 27,400.00**

P.R. No. **4275**

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		EF ENTERPRISES		JORGE B. REDULLA MKTG.		MJL TIRE SUPPLY			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Tire 6.70x14	4	Pcs	P 6,850.00	P 27,400.00	P 7,300.00	P 29,200.00	P 7,200.00	P 28,800.00	P	P -
	TOTAL				P 27,400.00		P 29,200.00		P 28,800.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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. 199

Project Name: **Dog Tag w/ Collar – For Dog Vaccination in 26 Barangays**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Veterinary Office**

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

P.R. No. **4237**

The Bids Opened On: **October 23, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		DR. VETMIX ANIMAL CLINIC		JORIZ AGRIVET SUPPLY		PACIFICA AGRIVET SUPPLIES, INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Dog Tag w/ Collar	1000	pcs	P 25.00	P 25,000.00	P 28.00	P 28,000.00	P 26.00	P 26,000.00	P	P -
	TOTAL				P 25,000.00		P 28,000.00		P 26,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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-ERISPE
City Veterinarian
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 200

Project Name: **Air-condition**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **CDRRMC**

Approved Budget for the Contract: **P 248,900.00**

P.R. No. **4532**

The Bids Opened On: **October 23, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI		J MKTG.		DCWCI			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	3hp Wallmount Air Conditioner Installation (each unit)	3	Units	P 53,200.00	P 159,600.00	P 54,500.00	P 163,500.00	P 54,990.00	P 164,970.00	P	P -
				KOLIN AIC KSG-300BIH							
2	2hp Wallmount Air Conditioner Installation (each unit)	2	Units	39,400.00	78,800.00	40,500.00	81,000.00	40,725.00	81,450.00		
				KOLIN AIC KSG-200BIG							
3	Excess installation	30	Ft.	350.00	10,500.00	450.00	13,500.00	455.00	13,650.00		
	TOTAL				P 248,900.00		P 258,000.00		P 260,070.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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

BAC ABSTRACT No. 201

Project Name: **IT Equipment (Computer Set)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **HRMO**

Approved Budget for the Contract: **P 55,000.00**

P.R. No. **4813**

The Bids Opened On: **October 23, 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 i7 Processor Asus Motherboard Built-in Audio & video & LAN 8Gb ddr3 Memory ITB Hard drive Seagate SATA DVD Writer 18" AOC or LED Monitor ATX Case w/ 500w Power Supply 2gb ATI Radeon Video Card Genius USB keyboard Genius USB Optical Mouse L210 all-in-one printer Windows 8.1 pro 32 bit license CD installer (sealed) 500w AVR, speaker Webcam, table, chair	1	Unit	P 54,950.00	P 54,950.00	P 55,500.00	P 55,500.00	P 56,000.00	P 56,000.00	P	P -
	TOTAL				P 54,950.00		P 55,500.00		P 56,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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
BAC Member

(ABSENT)

REY P. OLIVEROS
Supervising Administrative Officer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 202

Project Name: Exterior Tire/Change Tire of Mitsubishi Grader MG-530

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: City Engineering Office

Approved Budget for the Contract: P 181,000.00

P.R. No. 4606

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		MJL TIRE SUPPLY		EF ENTERPRISES		JORGE B. REDULLA MKTG.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Exterior tire with flaps and tubes 14x24 16PR	4	Pcs	P 47,000.00	P 188,000.00	P 45,250.00	P 181,000.00	P 49,100.00	P 196,400.00	P	P -
TOTAL					P 188,000.00		P 181,000.00		P 196,400.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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. 203

Project Name: Tires (SGX 390 Elf)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 50,000.00

P.R. No. 4367

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		KABWEBS GENERAL MERCHANDISE		MJL TIRE SUPPLY		EF ENTERPRISES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Tire 7.50 x 16(16ply)	4	Sets	P 12,500.00	P 50,000.00	P 12,700.00	P 50,800.00	P 13,000.00	P 52,000.00	P	P -
	TOTAL				P 50,000.00		P 50,800.00		P 52,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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)

TANYA VIRGINIA R. TAN
Executive Assistant IV
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 204

Project Name: Const. Materials/ Construction of Intake Box w/ pipe line at Purok 3, Brgy. Lanca

ABSTRACT OF BIDS AS CALCULATED

Implementing Office CMO/Barangay Affairs Coordinating Office

Approved Budget for the Contract: P 82,545.00

P.R. No. 5005

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MKTG.		R. BAUDON SAND & GRAVEL		GOLDEN CITI TRADING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Portland Cement	68	Bags	P 275.00	P 18,700.00	P 270.00	P 18,360.00	P 282.00	P 19,176.00	P	P -
2	Coarse Sand	8	m ³	665.00	5,320.00	650.00	5,200.00	675.00	5,400.00		
3	Fine Sand	4	m ³	720.00	2,880.00	700.00	2,800.00	720.00	2,880.00		
4	CHB #4	640	Pcs	18.00	11,520.00	15.00	9,600.00	21.00	13,440.00		
5	10mm Ø Def. Bar	85	Length	185.00	15,725.00	175.00	14,875.00	185.00	15,725.00		
6	12mm Ø Def. Bar	15	Length	255.00	3,825.00	245.00	3,675.00	268.00	4,020.00		
7	Tie Wire # 16	16	Kg	98.00	1,568.00	90.00	1,440.00	99.00	1,584.00		
8	Sahara	45	Kg	42.00	1,890.00	35.00	1,575.00	49.00	2,205.00		
9	2" Ø PE Pipe SDR-17 60m	2	Roll	8,860.00	17,720.00	8,850.00	17,700.00	8,859.00	17,718.00		
10	60pcs. 2x3x8 Coco	240	Bd.ft.	15.00	3,600.00	13.00	3,120.00	14.00	3,360.00		
11	5mm THK Prd. Plywood	8	Pcs	388.00	3,104.00	375.00	3,000.00	375.00	3,000.00		
12	Assorted Sizes C.W. Nail	15	Kg	86.00	1,290.00	80.00	1,200.00	83.00	1,245.00		
	TOTAL				P 87,142.00		P 82,545.00		P 89,753.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ABSENT)

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 RABAT-GAYTA
City Vice Mayor /BACO Head
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 205

Project Name: Const. Materials/for Rehabilitation of Baywalk Power Source

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Engineering Office

Approved Budget for the Contract: P 169,683.00

P.R. No. 5071

The Bids Opened On: October 23, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

NO.	DESCRIPTION	Supplier's Name		HARD HAT HARDWARE		DUPA HARDWARE & CONSTRUCTION SUPPLY		YOYONG MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	30 mm ² THW	80	Mtrs	P 270.00	P 21,600.00	P 275.00	P 22,000.00	P 271.00	P 21,680.00	P	P -
2	14 mm ² THW	225	Mtrs	125.00	28,125.00	125.75	28,293.75	130.00	29,250.00		
3	3.5 mm ² THW (Black)	3	Box	4,615.00	13,845.00	4,620.00	13,860.00	4,620.00	13,860.00		
4	3.5 mm ² THW (Colored)	3	Box	4,615.00	13,845.00	4,620.00	13,860.00	4,620.00	13,860.00		
5	1 ¼ PVC Pipe	20	Pcs	215.00	4,300.00	215.00	4,300.00	210.00	4,200.00		
6	1 ¼ PVC Elbow	6	Pcs	85.00	510.00	90.00	540.00	90.00	540.00		
7	100 A (bolt-on) TQD w/ molded case	1	Set	5,500.00	5,500.00	5,600.00	5,600.00	5,600.00	5,600.00		
8	Panel Board 6 branches	4	Sets	1,015.00	4,060.00	1,100.00	4,400.00	1,020.00	4,080.00		
9	Circuit breaker 100A	2	Pc	1,105.00	2,210.00	1,115.00	2,230.00	1,100.00	2,200.00		
10	Circuit breaker 30A	6	Pc	480.00	2,880.00	480.00	2,880.00	475.00	2,850.00		
11	Circuit breaker 20A	4	Pc	480.00	1,920.00	475.00	1,900.00	475.00	1,900.00		
12	Gutter box 8" x 24"	4	Pcs	2,000.00	8,000.00	2,100.00	8,400.00	2,100.00	8,400.00		
13	Electrical Tape (Tartan)	12	Pcs	60.00	720.00	60.00	720.00	70.00	840.00		
14	Rubber Tape	1	Pcs	169.00	169.00	173.00	173.00	179.00	179.00		
15	Solvent Cement 100cc	3	Pcs	98.00	294.00	105.00	315.00	108.00	324.00		
16	60 mm ² THW Wire	100	Mtrs	490.00	49,000.00	510.00	51,000.00	520.00	52,000.00		
17	Power push button switch 30A	8	Pcs	450.00	3,600.00	490.00	3,920.00	510.00	4,080.00		
18	¾ Plyboard	3	Pcs	960.00	2,880.00	980.00	2,940.00	980.00	2,940.00		
19	100mm thk CHB	40	Pcs	15.00	600.00	18.00	720.00	20.00	800.00		
20	Portland Cement	5	Bags	270.00	1,350.00	270.00	1,350.00	290.00	1,450.00		
21	Coarse Sand	2	Cu.m	700.00	1,400.00	750.00	1,500.00	750.00	1,500.00		
22	10mm Ø def. bars	15	Length	178.00	2,670.00	180.00	2,700.00	182.00	2,730.00		
23	Tie Wire # 16	1	Kgs	120.00	120.00	120.00	120.00	130.00	130.00		
24	CWN Assorted	1	Kgs	85.00	85.00	87.00	87.00	90.00	90.00		
	TOTAL				P 169,683.00		P 173,808.75		P 175,483.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(~~ARSENT~~)

(~~ARSENT~~)

(~~ARSENT~~)

(ADULT)

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

(ADULT)

LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

(ADULT)

ROSELLER G. ESPERAT
City Engineer
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 206

Project Name: Logistics Supplies/used during Surgical Mission

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Health Office

Approved Budget for the Contract: P 15,335.00

P.R. No. 4924

The Bids Opened On: October 23, 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	Extension Wire	5	Pcs	P 495.00	P 2,475.00	P 499.00	P 2,495.00	P 505.00	P 2,525.00	P	-
2	Manila Paper	120	Pcs	4.00	480.00	5.00	600.00	5.00	600.00		
3	Masking Tape	5	Rolls	65.00	325.00	68.00	340.00	68.00	340.00		
4	Firefly Bulb 3U	18	Pcs	195.00	3,510.00	199.00	3,582.00	198.00	3,564.00		
5	Lysol	5	Bot	380.00	1,900.00	390.00	1,950.00	385.00	1,925.00		
6	Garbage Bag	5	Rolls	90.00	450.00	95.00	475.00	92.00	460.00		
7	Hook Screw	20	Pcs	3.00	60.00	4.00	80.00	4.00	80.00		
8	Foil	3	Mtrs	18.00	54.00	20.00	60.00	20.00	60.00		
9	Disposable Cup	1	Pack	80.00	80.00	85.00	85.00	82.00	82.00		
10	Basin	3	Pcs	75.00	225.00	80.00	240.00	78.00	234.00		
11	Nylon Rope	1	Roll	480.00	480.00	495.00	495.00	485.00	485.00		
12	ID Jacket/Cord	50	Pcs	15.50	775.00	18.00	900.00	17.00	850.00		
13	3 in 1 Coffee	5	Packs	225.00	1,125.00	250.00	1,250.00	228.00	1,140.00		
14	Pop Stick	5	Packs	18.00	90.00	20.00	100.00	20.00	100.00		
15	Pentel Pen	1	Pc	48.00	48.00	49.00	49.00	50.00	50.00		
16	Sticker Paper	3	Pcs	6.00	18.00	8.00	24.00	7.00	21.00		
17	Trash Can with Cover	3	Pcs	380.00	1,140.00	395.00	1,185.00	385.00	1,155.00		
18	Styro Cup	200	Pcs	2.50	500.00	3.00	600.00	3.00	600.00		
19	Receptacle	2	Pcs	45.00	90.00	48.00	96.00	47.00	94.00		
20	Flat Chord #16	40	Mtrs	26.00	1,040.00	28.00	1,120.00	28.00	1,120.00		
21	Receptacle	4	Pcs	38.00	152.00	40.00	160.00	40.00	160.00		
22	Male Plug	1	Pc	28.00	28.00	30.00	30.00	30.00	30.00		
23	Electrical Tape	1	Pc	50.00	50.00	52.00	52.00	52.00	52.00		
24	Hook	2	Pcs	5.00	10.00	7.00	14.00	6.00	12.00		
25	Convenience Outlet 4 Gang	1	Pc	80.00	80.00	85.00	85.00	85.00	85.00		
26	Fluorescent Tube	1	tube	150.00	150.00	180.00	180.00	155.00	155.00		
	TOTAL				P 15,335.00		P 16,247.00		P 15,979.00		P

COMMITTEE OF THE BIDS AND AWARDS :

(ARSENT)

(ARSENT)

(ARSENT)

(ABSENT)

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)

BEN HUR G. CATBAGAN JR., MD.
City Health Officer
Requisitioner