

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 207

Project Name: **Materials & Equipment Rental for Road Rehabilitation and Reinstallation of existing RCCP Collapsed including Riprap for Head Wall of Brgy. Libudon**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **CMO/Barangay Affairs Coordinating Office**

Approved Budget for the Contract: **P 43,600.00**

P.R. No. **4997**

The Bids Opened On: **October 30, 2013**

TIME: **1:30 PM**

Venue: **BAC Conference Room**

| NO. | DESCRIPTION | Supplier's Name | | KABWEBS GENERAL MERCHANDISE | | R. BAUDON SAND & GRAVEL AND CONCRETE PRODUCTS | | 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 | Boulders | 20 | Cu.m | P 910.00 | P 18,200.00 | P 900.00 | P 18,000.00 | P 960.00 | P 19,200.00 | P | P - |
| 2 | Mixed Aggregates | 8 | Cu.m | 680.00 | 5,440.00 | 678.00 | 5,424.00 | 750.00 | 6,000.00 | | |
| 3 | Cement | 72 | Bags | 280.00 | 20,160.00 | 279.00 | 20,088.00 | 350.00 | 25,200.00 | | |
| | TOTAL | | | | P 43,800.00 | | P 43,512.00 | | P 50,400.00 | | P |

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

(ABSENT)

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

(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. 208

Project Name: Electrical for installation of Streetlight at Brgy. Sainz

ABSTRACT OF BIDS AS CALCULATED

Implementing Office CMO/Barangay Affairs Coordinating Office

Approved Budget for the Contract: P 67,560.00

P.R. No. 4607

The Bids Opened On: October 30, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

| NO. | DESCRIPTION | Supplier's Name | | JORGE B. REDULLA MARKETING | | | | KABWEBS GENERAL MERCHANDISE | | PUJADA LAND CONSTRUCTION SUPPLY | | | |
|-----|-----------------------|-----------------|-------|----------------------------|--------------------|------------|--------------------|-----------------------------|--------------------|---------------------------------|--------------|------------|--------------|
| | | 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 | Street Light Assembly | 20 | Sets | P 1,450.00 | P 29,000.00 | P 1,455.00 | P 29,100.00 | P 1,465.00 | P 29,300.00 | P | - | | |
| 2 | PDX #10 | 3 | Boxes | 6,580.00 | 19,740.00 | 6,590.00 | 19,770.00 | 6,690.00 | 20,070.00 | | | | |
| 3 | PDX #4 | 10 | Mtrs | 42.00 | 420.00 | 50.00 | 500.00 | 45.00 | 450.00 | | | | |
| 4 | Service Drop Wire | 500 | Mtrs | 28.00 | 14,000.00 | 29.00 | 14,500.00 | 29.00 | 14,500.00 | | | | |
| 5 | Bulb | 20 | Pcs | 220.00 | 4,400.00 | 247.00 | 4,940.00 | 225.00 | 4,500.00 | | | | |
| | TOTAL | | | | P 67,560.00 | | P 68,810.00 | | P 68,820.00 | | | P | |

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

(ABSENT)
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

(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. 209

Project Name: Materials for Construction of Don Luis
Rabat Sr. Memorial School Welcome
Arc.

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Mayor's Office

Approved Budget for the Contract: P 49,832.00

P.R. No. 4757

The Bids Opened On: October 30, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

| NO. | DESCRIPTION | Supplier's Name | | R. BAUDON SAND & GRAVEL AND CONCRETE PRODUCTS | | JORGE B. REDULLA MKTG. | | HARDWARE VILLE | | | |
|-----|---------------------------------------|-----------------|---------|---|--------------|------------------------|--------------|----------------|--------------|------------|--------------|
| | | Canvasser | | | | | | | | | |
| | | QUOTATIONS | | | | | | | | | |
| | | Quantity | Unit | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | 3pcs- 2x2x12 batter board | 12 | Bd.ft | P 12.00 | P 144.00 | P 13.00 | P 156.00 | P 13.50 | P 162.00 | P | P - |
| 2 | 2pcs- 2x2x10 batter stake | 7 | Bd.ft | 12.00 | 84.00 | 13.00 | 91.00 | 13.50 | 94.50 | | |
| 3 | Asstd. Sizes C.W. Nails | 3 | Kgs | 80.00 | 240.00 | 80.00 | 240.00 | 95.00 | 285.00 | | |
| 4 | Cement | 5 | Bags | 180.00 | 900.00 | 285.00 | 1,425.00 | 295.00 | 1,475.00 | | |
| 5 | Washed Sand | 0.5 | Cu.m | 600.00 | 300.00 | 650.00 | 325.00 | 650.00 | 325.00 | | |
| 6 | Washed Gravel | 0.5 | Cu.m | 600.00 | 300.00 | 650.00 | 325.00 | 650.00 | 325.00 | | |
| 7 | 16 tie Wire | 1 | Kg | 90.00 | 90.00 | 100.00 | 100.00 | 100.00 | 100.00 | | |
| 8 | 12mm dia. Def. Rd bars (matting bars) | 5 | Lengths | 230.00 | 1,150.00 | 240.00 | 1,200.00 | 250.00 | 1,250.00 | | |
| 9 | Hacksaw blade (sandvic) | 1 | Pc | 85.00 | 85.00 | 90.00 | 90.00 | 95.00 | 95.00 | | |
| 10 | Cement | 18 | Bags | 260.00 | 4,680.00 | 270.00 | 4,860.00 | 280.00 | 5,040.00 | | |
| 11 | Washed Sand | 1 | Cu.m | 600.00 | 600.00 | 600.00 | 600.00 | 650.00 | 650.00 | | |
| 12 | Washed Gravel | 2 | Cu.m | 600.00 | 1,200.00 | 650.00 | 1,300.00 | 650.00 | 1,300.00 | | |
| 13 | 10mm dia. Def. Rd Bars (ties) | 24 | Pcs | 180.00 | 4,320.00 | 190.00 | 4,560.00 | 195.00 | 4,680.00 | | |
| 14 | 12mm dia Def. Rd Bars (v-bars) | 10 | Lengths | 230.00 | 2,300.00 | 240.00 | 2,400.00 | 250.00 | 2,500.00 | | |
| 15 | No. 16 tie wire | 1 | Kg | 90.00 | 90.00 | 100.00 | 100.00 | 100.00 | 100.00 | | |
| 16 | Hacksaw blade (sandvic) | 1 | Pcs | 85.00 | 85.00 | 90.00 | 90.00 | 95.00 | 95.00 | | |
| 17 | 2x3x12 scaffolding | 60 | Bd.ft | 24.00 | 1,440.00 | 25.00 | 1,500.00 | 25.00 | 1,500.00 | | |
| 18 | 2x2x12 scaffolding | 16 | Bd.ft | 24.00 | 384.00 | 25.00 | 400.00 | 25.00 | 400.00 | | |
| 19 | 2x2x12 brace | 40 | Bd.ft | 24.00 | 960.00 | 25.00 | 1,000.00 | 25.00 | 1,000.00 | | |
| 20 | Asstd. Size C.W Nails | 4 | Kg | 80.00 | 320.00 | 95.00 | 380.00 | 95.00 | 380.00 | | |
| 21 | 5mmx4'x8; ordinary plywood | 5 | Pcs | 300.00 | 1,500.00 | 350.00 | 1,750.00 | 380.00 | 1,900.00 | | |
| 22 | GI pipe S-40 2"Ø | 3 | Lengths | 1,870.00 | 5,610.00 | 1,900.00 | 5,700.00 | 1,950.00 | 5,850.00 | | |
| 23 | 10mm dia. Square bar | 3 | Lengths | 135.00 | 405.00 | 145.00 | 435.00 | 145.00 | 435.00 | | |
| 24 | Welding Rod (nihon weld N-55) | 10 | Kgs | 120.00 | 1,200.00 | 130.00 | 1,300.00 | 130.00 | 1,300.00 | | |
| 25 | Hacksaw blade (sandvic) | 5 | Pcs | 100.00 | 500.00 | 120.00 | 600.00 | 110.00 | 550.00 | | |
| 26 | Ga. 16 pln-g. 1 sheet | 4 | Pcs | 1,220.00 | 4,880.00 | 1,230.00 | 4,920.00 | 1,250.00 | 5,000.00 | | |

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| | | | | | | | | | | | |
|----|---|-----|---------|----------|------------------|----------|------------------|----------|------------------|--|----------|
| 27 | 12mm dia def. Rd bars (diag/web member) | 3 | Lengths | 240.00 | 720.00 | 250.00 | 750.00 | 250.00 | 750.00 | | |
| 28 | Drill bit no. 5/32 | 2 | Pcs | 120.00 | 240.00 | 130.00 | 260.00 | 130.00 | 260.00 | | |
| 29 | Blind Rivet no. 5/32 | 50 | Pcs | 3.50 | 175.00 | 5.00 | 250.00 | 5.00 | 250.00 | | |
| 30 | Epoxy primer (gray) | 3 | Gals | 1,000.00 | 3,000.00 | 1,100.00 | 3,300.00 | 1,200.00 | 3,600.00 | | |
| 31 | Lacquer thinner | 3 | Gals | 550.00 | 1,650.00 | 600.00 | 1,800.00 | 600.00 | 1,800.00 | | |
| 32 | 3" paintbrush | 2 | Pcs | 90.00 | 180.00 | 100.00 | 200.00 | 100.00 | 200.00 | | |
| 33 | 1" paintbrush | 2 | Pcs | 45.00 | 90.00 | 50.00 | 100.00 | 55.00 | 110.00 | | |
| 34 | No. 120 sand paper | 5 | Pcs | 20.00 | 100.00 | 25.00 | 125.00 | 30.00 | 150.00 | | |
| 35 | Neutralizer | 1 | Gal | 200.00 | 200.00 | 220.00 | 220.00 | 250.00 | 250.00 | | |
| 36 | Acrytex cast | 1 | Gal | 580.00 | 580.00 | 600.00 | 600.00 | 600.00 | 600.00 | | |
| 37 | Primer ()White | 2 | Gals | 750.00 | 1,500.00 | 780.00 | 1,560.00 | 780.00 | 1,560.00 | | |
| 38 | 6" roller brush w/ tray | 1 | Pc | 300.00 | 300.00 | 380.00 | 380.00 | 350.00 | 350.00 | | |
| 39 | 2" brush | 1 | Pc | 40.00 | 40.00 | 55.00 | 55.00 | 45.00 | 45.00 | | |
| 40 | Flat latex | 1 | Gal | 650.00 | 650.00 | 680.00 | 680.00 | 700.00 | 700.00 | | |
| 41 | No. 600 sandpaper | 2 | Pc | 20.00 | 40.00 | 25.00 | 50.00 | 35.00 | 70.00 | | |
| 42 | Cement (concrete molding) | 2 | Bags | 280.00 | 560.00 | 300.00 | 600.00 | 300.00 | 600.00 | | |
| 43 | Canyon rock wall cladding (bricks) | 2 | Sq.mtrs | 2,200.00 | 4,400.00 | 2,300.00 | 4,600.00 | 2,300.00 | 4,600.00 | | |
| 44 | Cement (Plastering) | 3 | Bags | 280.00 | 840.00 | 300.00 | 900.00 | 300.00 | 900.00 | | |
| 45 | Washed Fine Sand | 0.5 | Cu.m | 600.00 | 300.00 | 650.00 | 325.00 | 650.00 | 325.00 | | |
| | | | | | | | | | | | |
| | TOTAL | | | | 49,332.00 | P | 52,602.00 | P | 53,911.50 | | P |

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
BAC Chairman

HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

(ABSENT)
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

(ABSENT)
CARLO LUIS P. RABAT
City Mayor
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 210

Project Name: Swine Piglet/for Swine Production of Mahogany 4-H Club

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Agriculture's Office

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

P.R. No. **5026**

The Bids Opened On: October 30, 2013

TIME: **1:30 PM**

Venue: BAC Conference Room

| NO. | DESCRIPTION | Supplier's Name | | VERGARA LIVESTOCK DEALER | | BALMAR FARM INC. | | CRISBEL SWINE AND POULTRY FARM | | | |
|-----|-------------------------------|-----------------|-------|--------------------------|--------------------|------------------|--------------------|--------------------------------|--------------------|------------|--------------|
| | | QUOTATIONS | | | | | | | | | |
| | | Quantity | Unit | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | Swine Piglet (Female 15 kls.) | 20 | heads | P 2,250.00 | P 45,000.00 | P 2,350.00 | P 47,000.00 | P 2,600.00 | P 52,000.00 | P | P - |
| | TOTAL | | | | P 45,000.00 | | P 47,000.00 | | P 52,000.00 | | P |

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BAC Vice-Chairman

(ABSENT)

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BAC Member

ALEXANDER L. ARLES
Administrative Officer V
BAC Member

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. 211

Project Name: Spare parts/for Farm Tractor
(NH TD90D)

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Agriculture's Office

Approved Budget for the Contract: P 36,000.00

P.R. No. 4663

The Bids Opened On: October 30, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

| NO. | DESCRIPTION | Supplier's Name | | MACHTRAC EQUIPMENT CORPORATION | | VIVA MACHINERIES | | DAVAO AGRO-PARE SUPPLY | | | |
|-----|--------------|-----------------|------|--------------------------------|--------------------|------------------|--------------------|------------------------|--------------------|------------|--------------|
| | | Canvasser | | | | | | | | | |
| | | QUOTATIONS | | | | | | | | | |
| | | Quantity | Unit | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | Brake Lining | 4 | Pcs | P 6,790.00 | P 27,160.00 | P 6,800.00 | P 27,200.00 | P 6,900.00 | P 27,600.00 | P | P - |
| 2 | Brake Plate | 2 | Pcs | 4,390.00 | 8,780.00 | 4,400.00 | 8,800.00 | 4,450.00 | 8,900.00 | | |
| | TOTAL | | | | P 35,940.00 | | P 36,000.00 | | P 36,500.00 | | P |

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JOEL A. CAPALIT
City Administrator
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HIMAYA B. DIMPAS
Administrative Officer V
BAC Vice-Chairman

(ABSENT)
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

(ABSENT)
ROSALINDA T. ARAGON
City Agriculturist
Requisitioner

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 212

Project Name: Printed Forms/for Community Health Team

ABSTRACT OF BIDS AS CALCULATED

Implementing Office City Health Office

Approved Budget for the Contract: P 38,415.00

P.R. No. 4925

The Bids Opened On: October 30, 2013

TIME: 1:30 PM

Venue: BAC Conference Room

| NO. | DESCRIPTION | Supplier's Name | | MACUM PRINTING PRESS | | ARECAS PRINTING PRESS & GENERAL MERCHANDISE | | ALPHA MARKETING & GENERAL MERCHANDISE | | | |
|-----|---------------------------------------|-----------------|------|----------------------|--------------|---|--------------|---------------------------------------|--------------|------------|--------------|
| | | Canvasser | | | | | | | | | |
| | | QUOTATIONS | | | | | | | | | |
| | | Quantity | Unit | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | General Data 3 Picture | 2 | Rms | P 400.00 | P 800.00 | P 450.00 | P 900.00 | P 450.00 | P 900.00 | P | P - |
| 2 | General Data 2 Picture | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 3 | OPT Form 1 | 6 | Rms | 400.00 | 2,400.00 | 450.00 | 2,700.00 | 450.00 | 2,700.00 | | |
| 4 | OPT Form 1B | 6 | Rms | 400.00 | 2,400.00 | 450.00 | 2,700.00 | 450.00 | 2,700.00 | | |
| 5 | Photocopy (Surgical Form) | 800 | Pcs | 1.00 | 800.00 | 1.00 | 800.00 | 1.00 | 800.00 | | |
| 6 | Photocopy (Attendance Sheet) | 15 | Pcs | 1.00 | 15.00 | 1.00 | 15.00 | 1.00 | 15.00 | | |
| 7 | Photocopy (Logbook) 14x25 | 1050 | Pcs | 1.00 | 1,050.00 | 1.00 | 1,050.00 | 1.00 | 1,050.00 | | |
| 8 | Photocopy of Monitoring Logbook 14x25 | 350 | Pcs | 1.00 | 350.00 | 1.00 | 350.00 | 1.00 | 350.00 | | |
| 9 | Pagpangandam sa paganak Form | 10 | Rms | 400.00 | 4,000.00 | 450.00 | 4,500.00 | 450.00 | 4,500.00 | | |
| 10 | Vital Signs Monitoring Record Form | 1 | Rms | 400.00 | 400.00 | 450.00 | 450.00 | 450.00 | 450.00 | | |
| 11 | New Born Midwife & Nurses Notes Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 12 | CMB Paanakan Form 1 | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 13 | NBS Schedule | 1 | Rms | 400.00 | 400.00 | 450.00 | 450.00 | 450.00 | 450.00 | | |
| 14 | Prescription Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 15 | Mga Discharge Instruction Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 16 | Client Feedback Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 17 | Partograph Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 18 | Balay Paanakan, Camansi, Badas Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 19 | Certificate of Live Birth | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 20 | CMB Paanakan Form 2 | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 21 | Certificate Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 22 | PhilHealth CF1 (2side) | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 23 | PhilHealth CF2 (2side) | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |

LGU - City of Mati

| | | | | | | | | | | | |
|----|--|---|-----|--------|--------------------|--------|--------------------|--------|--------------------|--|----------|
| 24 | Auth. To permit payment of PhilHealth Benefit to accredited provider (CMBP Paanakan) | 1 | Rms | 400.00 | 400.00 | 450.00 | 450.00 | 450.00 | 450.00 | | |
| 25 | PhilHealth CF1 (1side) | 1 | Rms | 400.00 | 400.00 | 450.00 | 450.00 | 450.00 | 450.00 | | |
| 26 | PhilHealth CF2 (2side) | 1 | Rms | 600.00 | 600.00 | 630.00 | 630.00 | 650.00 | 650.00 | | |
| 27 | PhilHealth CF3 (2side) | 2 | Rms | 600.00 | 1,200.00 | 630.00 | 1,260.00 | 650.00 | 1,300.00 | | |
| 28 | Nagatugot sa pasilidad sa tambal (CMBP) | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 29 | Clinical Cover Sheet | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 30 | Pertinent Findings Form | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 31 | Patient's Record (House Midwife Form) | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 32 | Patient's Record (House Doctor Form) | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 33 | Summary of Parturition | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 34 | Vital Signs Record Form, Camansi | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 35 | Delivery Outcome | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 36 | Medication Sheet | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 37 | Physical Examination Before Discharge | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 38 | Part II Maternity Care Package | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 39 | Release Paper | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 40 | CMBP FORM No. 4 NEWBORN | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 41 | New Born Record | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 42 | Patient record. Doctor Order | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| 43 | Patient record. Midwife/Nurse | 2 | Rms | 400.00 | 800.00 | 450.00 | 900.00 | 450.00 | 900.00 | | |
| | TOTAL | | | | P 38,415.00 | | P 42,805.00 | | P 42,865.00 | | P |

COMMITTEE OF THE BIDS AND AWARDS :

JOEL A. CAPALIT
City Administrator
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(ABSENT)
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(ABSENT)
LOUIE FRANCIS S. BORDAS
Development Management Officer I
BAC Member

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