

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
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Development Management Officer I
BAC Member

(ABSENT)
MA. GLENDA MONETTE RABAT-GAYTA
City Vice Mayor/BACO Head
Requisitioner

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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			
		Canvasser									
		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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(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
BAC Chairman

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REY P. OLIVEROS
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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. 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		

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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

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JOEL A. CAPALIT
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Development Management Officer I
BAC Member

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