

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 005

Project Name: **Materials for Establishment of Village Type Post-Harvest Processing Center**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture Office**

Approved Budget for the Contract: **P 410,556.14**

P.R. No. **4675** The Bids Opened On: **#####** TIME: **2:00 PM** Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS									
		AB APONESTO CONSTRUCTION PARTS & SUPPLY											
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount				
1	# 60 Layout String	4	rolls	55.00	P 220.00								
2	19-2"x5"x12" Coco Lumber	64	bd ft	17.00	1,088.00								
3	Assorted C.W. Nails (R2, 1/2, 3/4")	5	bags	84.00	420.00								
4	Portland Cement	78	bags	267.89	20,895.42								
5	Washed Sand	7	cu m	750.00	5,250.00								
6	100mm dia. CRB	1,032	pcs.	1.50	1,548.00								
7	10mmØ X 6.00m Deformed Bar	103	length	198.06	20,400.18								
8	GA. HD. 16 G.I. 26. Wire	5	ags.	80.80	404.00								
9	10mm/16. 1.20m2.40m Ordinary Plywood	2	pcs.	650.00	1,300.00								
10	30 Pcs. 2"x2"x12" Coco Lumber	180	bd ft	12.22	2,199.60								
11	16 Pcs. 2"x2"x12" Coco Lumber	128	bd ft	12.11	1,550.08								
12	16 Pcs. 2"x2"x12" Coco Lumber	64	bd ft	13.00	832.00								
13	1 1/2 CW Nails	2	ags.	11.00	22.00								
14	Assorted C.W. Nails (1/2, 3/4")	5	ags.	84.00	420.00								
15	Portland Cement	238	bags	273.65	65,128.70								
16	Washed Sand	27	cu m	598.15	16,150.05								
17	Washed Gravel	54	cu m	169.07	9,147.78								
18	10mmØ X 6.00m Deformed Bar	15	length	198.67	2,980.05								
19	12mmØ X 6.00m Deformed Bar	225	length	293.33	65,999.25								
20	4.8"x4"x2" Wooden Planks (Special Cut	940	bd ft	33.91	31,865.40								
21	1/4"x2"x16" Post. Strap (Steel Plate)	16	pcs.	18.75	300.00								
22	Hack Saw Blade	15	pcs.	76.67	1,150.05								
23	GA. HD. 16 G.I. 26. Wire	60	ags.	87.50	5,250.00								
24	19-2"x5"x12" Top Chord (Yaka)	180	bd ft	31.58	5,684.40								
25	19-2"x6"x12" King Post/Bottom	228	bd ft	31.58	7,200.24								
26	22-2"x6"x12" Web Member/Spine Block	176	bd ft	31.82	5,600.32								
27	90-2"x7"x12" Purlins (Tanggulle)	540	bd ft	31.48	16,999.20								
28	Assorted C.W. Nails (2 1/2", 3", 4")	15	ags.	80.00	1,200.00								
29	GA. 26 x 10" Corrugated G.I. Sheet/CRB	61	shrs.	538.52	32,849.72								
30	GA. 26 x 10" G.I. She. Ridge Roll	4	shrs.	400.00	1,600.00								
31	GA. 26 x 10" G.I. She. Gutter	72	shrs.	500.00	36,000.00								
32	4" Ø PVC Pipe (Downspout)	6	lengths	292.87	1,757.22								
33	2 1/2" Roof Nails (Umbrella Type)	15	ags.	101.33	1,519.95								
34	Rubber Sealant	5	qts.	540.00	2,700.00								
35	Panel Board/Overhead W/Center Main	1	unit	2,200.00	2,200.00								
36	Circuit Breaker 40AMP/SP/AR 240V	1	pair	750.00	750.00								
37	2 Ø 50 MM THW Copper	0	boxes	4,000.00	1,050.00								
38	100 Energy Saving Bulb 3-LU	3	pcs.	206.67	620.01								
39	Convenience Outlet 2-Gang, Flush Type	2	sets	330.00	660.00								
40	Thumbel Switch, 1-Gang, Flush Type	1	sets	210.00	210.00								
41	1/2"Ø PVC Electrical Pipe	8	lengths	70.00	560.00								
42	2x4 PVC Utility Boxes	2	pcs.	37.50	75.00								
43	4x4 PVC Octagonal Junction Boxes	2	pcs.	64.00	128.00								
44	1/2"Ø PVC Electrical Elbow	2	pcs.	17.50	35.00								
45	3/4"Ø PVC Electrical Elbow	1	pcs.	22.00	22.00								
46	Electrical Taps	2	rolls	40.00	80.00								
47	Kilowatt-Hour Meter Box Class 200amp-2	1	pc.	2,700.00	2,700.00								
48	2 1/2" Service Entrance Cap	1	pc.	230.00	230.00								
49	Secondary Back 2-Spool Insulator	1	set	285.00	285.00								
50	Ø 50 MM THW Copper Wire 75'-Shielded	20	mtrs.	432.50	8,650.00								
51	Ø 50 MM Ø Wire Connector Clamp Type	2	pcs.	250.00	500.00								
52	Liquid Tite Primer	9	gals.	533.33	4,799.97								
53	Liquid Tite Coat	9	gals.	411.11	3,699.99								
54	Liquid Tite Topcoat	9	gals.	650.00	5,850.00								
55	Liquid Tite Penetrating Sealer	9	gals.	533.33	4,799.97								
56	Liquid Tite Residue	7	gals.	373.43	2,614.01								
57	Liquid Tite Tracing Color	9	gals.	127.78	1,150.02								
58	Sand Paper	0	roll	1,200.00	300.00								
59	Polyfill	1	gals.	600.00	600.00								
60	Fiber Tape	1	roll	120.00	120.00								
61	4" Paint Brush	5	pcs.	72.00	360.00								
62	2" Paint Brush	5	pcs.	42.00	210.00								
	TOTAL				P 400,353.81								

COMMITTEE OF THE BIDS AND AWARDS (External Funding Source):

ALOMA P. SABELLO-SERFIN, CPA (absent) **ZENADA M. LOON** **LUDVINAT, MAS** **JOCELYN C. AHAT** **JULIANO C. VALLES, JR.** (absent) **ROSALINDA T. ARASON** (absent)
BAC Chairman BAC Vice-Chairman BAC Member BAC Member BAC Member Requisitioner