

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 010

LGU - City of Mati

Project Name: **Office Supplies****ABSTRACT OF BIDS AS CALCULATED**Implementing Office **City Planning & Development Office**Approved Budget for the Contract: **P45,450.00**P.R. No. **0399**The Bids Opened On: **March 12, 2013**TIME: **1:30 PM**Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Book Paper Long	15	ream	250.00	3,750.00	255.00	3,825.00	260.00	3,900.00		
2	Book Paper Short	15	ream	220.00	3,300.00	225.00	3,375.00	235.00	3,525.00		
3	Laserjet Toner 35A	3	cart	4,500.00	13,500.00	4,550.00	13,650.00	4,550.00	13,650.00		
4	Computer Ink 810 Black	5	cart	1,200.00	6,000.00	1,250.00	6,250.00	1,250.00	6,250.00		
5	Computer Ink 811 Colored	5	cart	1,500.00	7,500.00	1,550.00	7,750.00	1,580.00	7,900.00		
6	Bond Paper Long	30	ream	200.00	6,000.00	210.00	6,300.00	215.00	6,450.00		
7	Bond Paper Short	30	ream	180.00	5,400.00	185.00	5,550.00	185.00	5,550.00		
				P	P 45,450.00	P	P 46,700.00		P 47,225.00	P	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS(absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member