

Republic of the Philippines
GOODS AND SERVICES BID-OUT

City: City of Mati
1st Quarter, CY 2014

Reference No./PR No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
77	Enzymes for Waste Management Control of Dengue	3,494,400.00	Win Gold Marketing International Development	Tondo, Manila	3,492,450.00	February 17, 2014
6063	Procurement of Materials for the Construction of Trading Post	P 705,512.91	Matt Glass & Aluminum & Engineering Services	City of Mati	704,608.00	February 3, 2014
59	Materials intended for Installation of Traffic Signs (Don Mariano Marcos Avenue)	P 22,375.00	Magricom/Jorge B. Redulla Marketing	City of Mati	11,555.00/ 2,300.00	January 30, 2014
58	Materials intended for Installation of Traffic Signs (Burgos Street)	17,520.00	Magricom/Jorge B. Redulla Marketing	City of Mati	12,775.00/ 1,450.00	January 30, 2014
56	Materials intended for Installation of Traffic Signs (Zamora Street)	17,935.00	Magricom/Jorge B. Redulla Marketing	City of Mati	8,845.00/ 2,130.00	January 30, 2014
55	Materials intended for Installation of Traffic Signs (Manuel L. Quezon Street)	32,935.00	Magricom/Jorge B. Redulla Marketing	City of Mati	18,035.00/ 3,750.00	January 30, 2014
54	Materials intended for Installation of Traffic Signs (Doña Rosa Street)	25,135.00	Magricom/Jorge B. Redulla Marketing	City of Mati	13,980.00/ 3,580.00	January 30, 2014
53	Materials intended for Installation of Traffic Signs (Magsaysay Road)	17,940.00	Magricom/Jorge B. Redulla Marketing	City of Mati	12,680.00/ 1,450.00	January 30, 2014
57	Materials & Equipment Rental intended for Reblocking of Pavement (Zamora Street)	507,320.00	R Baudon Sand & Gravel	City of Mati	506,220.00	February 27, 2014
52	Roll-up Sunbreaker	15,600.00	Mati Trapal Center	City of Mati	15,000.00	January 30, 2014
202	Medicines (Bahay Paanakan)	145,700.00	Papa Bear Pharmacy	City of Mati	143,881.00	January 30, 2014
76	Dental Chair	15,000.00	Technodent	Davao City	14,900.00	January 30, 2014
100	Air Compressor ½ HP	10,812.00	Deco Arts Marketing Inc.	City of Mati	10,200.00	January 30, 2014
246	Archery Equipment	29,500.00	Kabwebs Gen. Merchandise/Worksite Technology Services Inc.	City of Mati	26,300.00/ 2,805.00	January 30, 2014
165	Medicines	49,700.00	Papa Bear Pharmacy	City of Mati	48,910.00	January 30, 2014
167	Medical Supplies	31,485.00	Papa Bear Pharmacy	City of Mati	31,197.00	January 30, 2014
305	Uniform for Batang Pinoy	46,550.00	New Sportshape Tailor	City of Mati	46,550.00	January 30, 2014
164	Medicines	49,050.00	Farmacia Franco	City of Mati	49,050.00	February 24, 2014

300	Spare Parts of CDRRMC Ambulance SKK 344	46,850.00	Ef Enterprises	City of Mati	46,600.00	February 13, 2014
108	Tires 235/75 R15 for SHN	45,000.00	Ef Enterprises	City of Mati	45,000.00	February 13, 2014
68	Materials intended for Decors & Electrification/ Lights of Mati Park & Baywalk	176,466.00	Beajohn General Merchandise	City of Mati	176,466.00	February 13, 2014
129	Materials intended for Fencing of Organic Center at Brgy. Libudon	16,883.75	Dupa Hardware & Construction Supply	City of Mati	16,541.00	February 13, 2014
362	Laboratory Supplies	120,279.00	International Pharmaceutical Inc.	City of Mati	120,279.00	February 24, 2014
389	Materials intended for Road Rehabilitation of 36" & 60" RCCP, Purok Mangingisda 7, Purok Mag-uuma, Brgy. Lawigan	176,516.50	R. Baudon Sand & Gravel and Concrete Products/Keifranz Caltex Gasoline Station	City of Mati	142,573.00/ 29,160.00	February 13, 2014
288	Materials (Motorpool Maintenance)	34,640.00	Rhodwill Parts & Hardware	City of Mati	34,425.00	February 13, 2014
571	Bicycle Stickers 2014	240,000.00	Roche Marketing & Sales	City of Mati	240,000.00	February 24, 2014
458	Materials intended for Recreational Development of Baywalk (Additional Works)	218,742.00	Ken Builders Design & Supplies	City of Mati	214,843.50	February 13, 2014
502	Electricals for Installation go Wiring at 701 st Infantry Brigade Detachment, Brgy. Buso	P 34,617.50	A&M Motor Parts and Hardware	City of Mati	34,657.50	February 24, 2014
147	Spare parts Intended for Isuzu Pick-up SEN 421	45,750.00	Ef Enterprises	City of Mati	45,750.00	February 24, 2014
84	Spare parts Intended for Alterra SHE-883	46,800.00	Kabwebs Gen. Merchandise	City of Mati	46,500.00	February 24, 2014
529	Monobloc Chairs	392,000.00	Kabwebs Gen. Merchandise	City of Mati	388,000.00	February 24, 2014
476	Office Equipment	13,000.00	Adrienne Marketing	City of Mati	13,000.00	March 5, 2014
179	Tires 500x12 with Tube	19,800.00	Ef Enterprises	City of Mati	19,800.00	February 24, 2014
104	Spare parts Intended for Toyota Innova	39,730.00	Kabwebs Gen. Merchandise	City of Mati	39,470.00	February 24, 2014
528	Laboratory Supplies	19,550.00	Papa Bear Pharmacy	City of Mati	19,473.00	February 24, 2014
613	Laboratory Supplies	43,135.00	Botica Toy	City of Mati	43,135.00	February 24, 2014
479	Newborn Screening	55,000.00	Newborn Screening Center, Mindanao	Davao City	55,000.00	March 5, 2014
735	Reagents (Health Use)	55,083.00	Farmacia Franco	City of Mati	55,080.25	February 24, 2014
612	Medical Supplies (Dahican & Camansi Bahay Paanakan)	109,905.00	Papa Bear Pharmacy	City of Mati	84,820.00	February 24, 2014
609	Medical Supplies	49,730.00	Botica Toy	City of Mati	49,730.00	February 24, 2014
608	EPI Forms	12,000.00	Sunrise Citi Printing Press	City of Mati	10,000.00	February 24, 2014
343	Materials intended for Repair & Improvement of Old Police Station for CSU & Public Safety (Phase II)	P 84,596.00	Kabwebs General Merchandise	City of Mati	83,696.00	March 5, 2014
448	Power Spray with complete accessories	25,000.00	Golden Citi Trading	City of Mati	24,500.00	March 5, 2014
94	Exterior Tire 17.5 – 25 for Payloader WA200-5	230,000.00	Ef Enterprises	City of Mati	230,000.00	March 5, 2014
16	Tires (Payloader WA200-5 & Hino Dumptruck SLA-778)	138,400.00	Ef Enterprises	City of Mati	138,400.00	March 5, 2014
777	Trisikad Plate 2014	240,000.00	Roche Marketing & Sales	City of Mati	240,000.00	March 5, 2014

145	Science & Health Workbook	1,995,303.90	Cultural Publisher	Quezon City	1,995,303.90	March 12, 2014
706	PCB & Dental Forms	41,000.00	Macuum Printing Press	City of Mati	41,000.00	March 5, 2014
734	Polo Shirt with Print (Honey Comb Textile)	24,000.00	Viaries Design	City of Mati	24,000.00	March 5, 2014
743	T-Shirt (Red & White)	13,200.00	Big Tom's Dry Goods	City of Mati	13,200.00	March 5, 2014
689	Plastic Chair	55,000.00	Kabwebs General Merchandise	City of Mati	55,000.00	March 5, 2014
977	Materials intended of Improvement of CSWDO Office	39,194.00	Dupa Hardware & Construction Supply	City of Mati	39,131.00	March 5, 2014
296	Spare Parts for Foton Ambulance	18,745.00	Ef Enterprises	City of Mati	18,745.00	March 5, 2014
585	Spare Parts of Isuzu Elf 250 SGX-399 Engine 4HF1	240,700.00	Eastcoast Trading	City of Mati	240,700.00	March 5, 2014
638	Polo Shirts & Sweat Shirts (Red & White)	15,000.00	New Sheeryton's Tailoring Services	City of Mati	15,000.00	March 5, 2014
826	Spare Parts of Rescue Van SKK-364	27,475.00	EF ENTERPRISES	City of Mati	27,475.00	March 19, 2014
26	Materials intended of Intelligence Bldg. DOPPH, Brgy. Dahican	165,120.00	Pujada-Mati Land & Construction Supply, Inc.	City of Mati	162,420.00	March 5, 2014
576	Supplies for Composting Facility	74,500.00	Roger Store & General Merchandise	City of Mati	74,500.00	March 5, 2014
205	Coarse Sand & Gravel Intended for SLF Road Entrance at Tagbobolo	29,400.00	1730 Concrete Products	City of Mati	27,300.00	March 5, 2014
67	Materials (Burial Assistance)	220,800.00	R. Baudon Sand & Gravel And Concrete Products	City of Mati	218,065.00	March 5, 2014
636	Office Equipment	148,000.00	Alas Glass SupplyWorksite Technology Services, Inc.	City of Mati	47,400.00, 109,840.00	March 12, 2014
963	Materials Intended for Repair/Rehab of Drainage RCCP, Luisito Rabat Street	1,113,930.00	R. Baudon Sand & Gravel And Concrete Products	City of Mati	1,111,488.00	March 26, 2014
967	Materials for intended for Road Concreting of Mabini Extension to Nazareno Street	1,662,950.00	R. Baudon Sand & Gravel And Concrete Products	City of Mati	1,662,518.00	March 26, 2014
674	Desktop Computer	38,000.00	Worksite Technology Services	City of Mati	38,000.00	March 5, 2014
568	Supplies for Maintenance of Plaza Parks, & Monuments	70,850.00	Sunlite Commercial	City of Mati	69,190.00	March 5, 2014
824	Electricals for rewiring of 20 Classrooms	41,290.32	Mcrv Marketing	Davao City	40,719.50	March 5, 2014
823	Materials for Installation of Transformer 15KVA, Brgy. Dahican	124,760.00	Gemess	Davao City	124,024.00	March 5, 2014
298	Aircon 1.5HP Window Type	19,500.00	U.L. Refcon And Allied Services	City of Mati	19,300.00	March 5, 2014
122	Laptop & Tablet	50,000.00	Worksite Technology Services Inc.	City of Mati	50,000.00	March 5, 2014
728	Aircon 2HP	26,393.00	Emcor-Mati	City of Mati	26,393.00	March 5, 2014
831	Medical Supplies (Animal Bite Treatment unit)	36,537.00	Papa Bear Pharmacy	City of Mati	36,504.00	March 5, 2014
864	Rabies Vaccine	45,000.00	Dr. Vetmix Animal Clinic	City of Mati	45,000.00	March 5, 2014
992	Materials intended for Repair/Renovation of City Engineer's Office (Phase III)	357,351.00	Kabwebs General Merchandise	City of Mati	192,351.00	March 5, 2014

725	Materials intended for Construction of COA Stock Room	16,932.50	R. Baudon Sand & Gravel And Concrete Products	City of Mati	16,877.50	March 5, 2014
726	Materials intended for Installation of Partitions at CMO	87,460.00	Lubiano Glass Supply	City of Mati	87,460.00	March 5, 2014
24	Materials intended for 200m Line Canal at Pahamotang, Brgy. Matiao	351,700.00	R. Baudon Sand & Gravel And Concrete Products	City of Mati	336,385.00	March 5, 2014
535	Monobloc Chair (Assistance to Barangays)	P 10,000.00	Adriane Marketing	City of Mati	10,000.00	March 12, 2014
290	Spare Parts for Maintenance for Brand New Grader (GD-511A-1) Komatsu – 1 st 250hrs	49,674.24	Maxima Machineries Inc.	City of Mati	49,674.24	26, March-14
876	Uniforms (Epidemiology & Surveillance Unit)	18,000.00	Jeb Shirt Maker	City of Mati	18,000.00	March 12, 2014
950	Polo Shirt with Print (BHW-BOD Uniform)	12,250.00	New Sportshape Tailor	City of Mati	12,250.00	March 12, 2014
947	Polo Shirt (Job Order Workers field Uniform)BHW-BOD Uniform	32,000.00	Jeb Shirt Maker	City of Mati	32,000.00	March 12, 2014
949	Dental Supplies (Dental Outreach)	20,660.00	Sunlite Commercial	City of Mati	20,660.00	March 12, 2014
748	Hollow Block (Assistance for indigents)	30,000.00	Triple D Sand & Gravel	City of Mati	30,000.00	March 12, 2014
1028	Materials for Fishing (Livelihood Assistance)	38,400.00	Jorge B. Redulla Marketing	City of Mati	38,280.00	March 12, 2014
547	One Job Order (Fabrication of Steel Frame for Signage)	12,000.00	Jab Tinsmith Shop	City of Mati	12,000.00	March 12, 2014
439	Spare Parts intended for Toyota Patrol SHE-804	P 34,700.00	MJL TIRE SUPPLY	City of Mati	34,250.00	March 19, 2014
438	Spare Parts intended for Toyota Patrol SJH-342	32,700.00	MJL TIRE SUPPLY	City of Mati	32,450.00	March 19, 2014
440	Spare Parts intended for Toyota Altis SGS-189	31,900.00	MJL TIRE SUPPLY	City of Mati	31,650.00	March 19, 2014
1116	Spare Parts intended for Kia Bongo Pick-Up	19,800.00	EF ENTERPRISES	City of Mati	19,800.00	March 19, 2014
1251	Electricals intended for Streetlights Wattage Lopez Subd., Brgy. Central	32,040.00	BEAJOHN GENERAL MERCHANDISE	City of Mati	32,040.00	March 19, 2014
938	Office Equipment (Different Puroks)	42,000.00	4L's PARTS & HARDWARE	City of Mati	42,000.00	March 19, 2014
1063	Pluvial Sala Set	28,274.40	EMCOR, INCORPORATED	City of Mati	28,274.40	March 19, 2014
1012	Desktop Computer, Chair, & Motorcycle	168,140.00	Emcor – Inc.	City of Mati	168,140.00	March 26, 2014
1215	Sports Uniforms (Inter-School Basketball Tournament)	115,860.00	New Sportshape Tailor	City of Mati	115,860.00	March 26, 2014
1051	Printed Forms (Home Based Mother Form & Maternal Health Form)	37,500.00	MACUM PRINTING PRESS	City of Mati	37,500.00	March 19, 2014
705	Spare Parts intended for Repair of Mitsubishi Delica SHN-716	105,972.00	Ground Image Accessories And Service Center Inc	Davao City	105,972.00	March 26, 2014
1231	Materials intended for Construction of 93.0 In.m Open Line Canal, Brgy. Buso	266,730.00	Pujada-Mati Land & Construction Supply, Inc.	City of Mati	265,301.00	March 26, 2014
1230	Materials intended for Construction of Multi-Purpose Building, brgy. Tagbinonga	88,325.00	Pujada-Mati Land & Construction Supply, Inc.	City of Mati	85,713.00	March 26, 2014

1067	Materials intended for Detachable Tent	22,720.00	Angel Claire Motor & Auto Repair Shop	City of Mati	22,720.00	March 26, 2014
1270	2 units Motorcycle XRM 125cc	149,370.00	Emcor – Inc.	City of Mati	143,200.00	March 26, 2014
1056	1 unit Motorcycle XRM 125cc Dual Sport	65,700.00	Emcor – Inc.	City of Mati	65,700.00	March 26, 2014
1268	1 unit Motorcycle XR125cc	91,915.00	Emcor – Inc.	City of Mati	88,900.00	March 26, 2014
301	Furnitures & Fixtures	80,350.60	Roche Marketing & Sales	City of Mati	80,350.60	March 26, 2014
1352	Aircon 2.5 HP & Stand Fan	95,000.00	Kabwebs General Merchandise	City of Mati	95,000.00	March 26, 2014
792	Cacao Seedlings	50,000.00	Jns Agriplants Nursery	City of Mati	50,000.00	March 26, 2014
935	Electricals for Rehab of Electrical Wiring, City Hall Compound	139,670.00	Mcrv Marketing	City of Mati	131,663.50	March 26, 2014
1542	Desktop Computer Set with complete accessories	30,000.00	Worksite Technology Services, Inc.	City of Mati	30,000.00	March 26, 2014

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

REY P. OLIVEROS, MPA
Chairman

HIMAYA B. DIMPAS
Vice-Chairman

GILBERTO M. MADUAY
Member

MARIA LUISA R. COMO
Member

ALEXANDER L. ARLES
Member

Republic of the Philippines
GOODS AND SERVICES BID-OUT

City: City of Mati
2nd Quarter, CY 2014

Reference No./PR No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1560	Photocopier	141,318.04	Philcopy Corporation	Mabini St., Tagum City	198,095.44	April 16, 2014
1652	Office Equipment	P 46,000.00	Worksite Technology Services Inc.	City of Mati	45,400.00	April 10, 2014
1560	Photocopier	141,318.04	Philcopy Corporation	Davao City	138,035.44	April 16, 2014
686	Spare Parts of SKB-548	46,321.00	Ford Davao	Davao City	46,321.00	April 16, 2014
1677	Spare Parts of Isuzu Pick-up SEN 421.00	46,730.00	Ef Enterprises	City of Mati	46,730.00	April 10, 2014
1403	Spare Parts of Rescue Van SKK-364	11,250.00	D-Redbros Mktg.	City of Mati	11,250.00	April 10, 2014
1670	Desktop Computer (Brgy. Taguibo)	35,000.00	Worksite Technology Services Inc.	City of Mati	35,000.00	April 10, 2014
1656	Desktop Computer (Brgy. Don Martin Marundan)	70,000.00	Worksite Technology Services Inc.	City of Mati	70,000.00	April 10, 2014
1657	Desktop Computer (Brgy. Buso)	35,000.00	Worksite Technology Services Inc.	City of Mati	35,000.00	April 10, 2014
1385	Tires (Foton Ambulance)	25,200.00	Mjl Tire Supply	City of Mati	25,200.00	April 10, 2014
1833	Laptop & Desktop Computer (Brgy. Danao)	78,000.00	Worksite Technology Services Inc.	City of Mati	78,000.00	April 23, 2014
1832	Desktop Computer (Brgy. Libudon)	35,000.00	Worksite Technology Services, Inc.	City of Mati	35,000.00	April 16, 2014
1831	Desktop Computer (Brgy. Luban)	35,000.00	Worksite Technology Services, Inc.	City of Mati	35,000.00	April 16, 2014
1824	Materials intended for improvement of CIDG Office. Cultural Center, Mapantad, Brgy. Sainz	147,843.00	EMCOR INC., Construction Supplies & Services	MJ City of Mati	37522.00 105,575.00	April 23, 2014
1741	Electricals intended for Rehab. of Terminal Light Post	13,446.00	Dupa Hardware & Construction Supply	City of Mati	13,296.00	April 16, 2014
1646	Supplies for Eco-Trek Trail	18,500.00	Sunlite Commercial	City of Mati	18,500.00	April 16, 2014
48	Desktop Computer & Tables	100,000.00	Emcor - Incorporated	City of Mati	100,000.00	April 23, 2014
1263	Typewriter Manual 18" Carriage	33,000.00	Roche Marketing & Sales	City of Mati	33,000.00	April 23, 2014
957	Premium Pellets	185,150.00	E3 Distribution System, Inc.	Buhangin, Davao City	183,100.00	April 23, 2014
1485	Kitang Fingerlings	56,000.00	Grl Fingerling Supply	Lupon, Davao Oriental	56,000.00	April 23, 2014
958	Bangus fingerlings (Garungan)	80,000.00	Grl Fingerling Supply	Lupon, Davao Oriental	80,000.00	April 23, 2014
1639	Spare Parts of Kia Bongo SKZ 377	P 27,383.00	Emelou Motors & Allied Services	Davao City	27,383.00	April 23, 2014
1589	Electricals intended for repair & replacement of Busted Streetlights at Brgy. Sainz	P 75,040.00	Rgm Electrical Supply	City of Mati	75,040.00	April 30, 2014
1590	Electricals intended for repair & replacement of Busted Streetlights at Brgy. Central	27,325.00	Rgm Electrical Supply	City of Mati	27,325.00	April 30, 2014

Reference No./PR No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1784	Dental Supplies	28,450.00	Papa Bear Pharmacy	City of Mati	28,364.00	May 7, 2014
2035	Medicines (Bahay Paankan Camansi & Dahican)	54,125.00	Papa Bear Pharmacy	City of Mati	53,217.50	May 14, 2014
2013	Veterinary Medical Supplies	64,750.00	Endoy Marketing	City of Mati	64,750.00	May 28, 2014
2034	Laptop with Printer	37,800.00	Worksite Technology Services Inc.	City of Mati	37,800.00	May 14, 2014
1787	Dental Supplies	15,990.00	Telton Pharma Distributor	Bonifacio St., Davao City	15,178.00	May 7, 2014
1226	Spare Parts of Kia KC2700 SGC3-381	19,300.00	Ef Enterprises	City of Mati	19,300.00	May 14, 2014
1275	Spare Parts of Coastguard Multicab YES-670	44,580.00	Ef Enterprises/ Jorge B. Redulla Marketing	City of Mati	44,580.00	May 14, 2014
1567	Battery 13 plates (SGX-392, D4D SHE-825, and SHN-716)	16,531.00	Mjl Tire Supply	City of Mati	16,500.00	May 14, 2014
1809	Bed & Tables (Bahay Paankan Dahican)	34,000.00	V.M.A. Furniture Shop	City of Mati	34,000.00	May 14, 2014
1174	Aircon Split Type super Inverted 1.5HP	42,000.00	U.L. Refcon And Allied Services	City of Mati	40,000.00	May 14, 2014
1756	Electricals (Streetlights in Sudlon – Camillus to Motorpool)	72,760.00	Beajohn General Merchandise	City of Mati	71,996.00	May 14, 2014
1755	Electricals (Streetlights in Magapo)	99,295.00	Beajohn General Merchandise	City of Mati	98,911.00	May 14, 2014
1877	Materials for Flood Control- Construction of Slope Protection of Abutment (Prk. Rosal Brgy. Sainz)	384,538.00	R Baudon Sand & Gravel & Concrete Products	City of Mati	384,503.00	May 30, 2014
2189	Materials for Flood Control- Concreting of Bridge Approach Magsaysay 17-4B, Brgy. Central	551,544.00	R Baudon Sand & Gravel & Concrete Products	City of Mati	549,742.00	May 30, 2014
1576	Spare Parts of Volvo Excavator EC-140BLC	11,861.30	Civic Merchandising Inc.	Davao City	11,861.30	May 14, 2014
1554	Materials intended for Water Supply (Baywalk Recreational)	18,880.00	A&M Motor Parts & Hardware	City of Mati	17,545.00	May 14, 2014
1867	Materials intended for Improvement of office of Senior Citizen (OSCA) Building	59,043.77	A&M Motor Parts And Hardware	City of Mati	28,500.00	May 14, 2014
2132	Notebook Computer	104,700.00	Nxtgen Technologies Inc.	Sta. Ana Ave., Cor, Aklan	104,700.00	May 21, 2014
694	Aircon 2HP Type Manual	28,900.00	U.L. Refcon And Allied Services	City of Mati	28,500.00	May 14, 2014
2077	Plastic Bench	24,000.00	Sunlite Commercial	City of Mati	24,000.00	May 14, 2014
2122	Materials intended for Replacement of Flashing (SBF Building)	10,375.00	Jorge B. Redulla Marketing	City of Mati	10,375.00	May 14, 2014
2043	Materials intended for Fabrication & installation of Window Glass, Glass Door & Glass Part	45,500.00	Lubiano Glass Supply	City of Mati	45,250.00	May 14, 2014
1468	Materials intended for Maintenance of Road (Center Isnland form Madang to Matiao)	38,380.00	A&M Motor Parts And Hardware	City of Mati	38,380.00	May 14, 2014
1866	Materials intended for Installation of Fir Hydrant Public Market)	38,380.00	Papa Bear Pharmacy	City of Mati	72,000.00	May 14, 2014
2033	Medical Supplies	72,000.00	Papa Bear Pharmacy	City of Mati	72,000.00	May 14, 2014

Reference No./PR No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1844	Materials intended for Rehab of Community Affairs Ext. & COA Office Ext.	P 63,248.44	Jay Ann Marketing/ Kabwebs General Merchandise	City of Mati	7560.10 55,115.00	May 21, 2014
1523	Electrical for Additional Streetlights, Brgy. Culihan	60,580.00	Mcrv Marketing	City of Mati	52,125.00	May 21, 2014
2045	Materials intended for Bahay Pag-asa Service Drop & Water Supply at MPRDC, Brgy. Dahican	55,991.00	Golden Citi Trading	City of Mati	55,991.00	May 21, 2014
2311	Materials intended for Installation of Kiosk for CiENRO Maintenance personnel	27,924.36	Jay Ann Marketing B. Redulla	Jorge City of Mati	15899.4 10,874.00	May 21, 2014
1936	Materials intended for Relocation Site Fencing at NHA Property	21,600.00	Golden Citi Trading	City of Mati	21,580.00	May 14, 2014
1865	Tires for D-Max SHE-3581	37,500.00	Mjl Tire Supply	City of Mati	37,500.00	May 14, 2014
2154	Air-conditioners (0.75HP Window Type & 2.0 HP Split Type)	63,195.00	U.L. Refcon & Allied Services	City of Mati	63,000.00	May 21, 2014
2107	Materials intended for Construction Steel Footbridge at Purok Waywayan, Brgy. Taguibo	156,990.00	Pujada-Mati Land Construction Supply, Inc	City of Mati	156,990.00	May 21, 2014
591	Office Equipment (Executive Chairs)	14,300.00	Sunlite Commercial	City of Mati	14,300.00	May 21, 2014
2257	Reagents (Laboratory Use)	135,192.00	International Pharmaceutical	Davao City	135,192.00	May 21, 2014
2259	Office Equipment	81,785.00	Roche Marketing & Sales	City of Mati	81,785.00	May 21, 2014
1728	Electrical for Busted Streetlights, Brgy. Sainz	78,250.00	Rgm Electrical Supply	City of Mati	78,250.00	May 21, 2014
2185	Office Equipments	P 136,000.00	Sunlite Commercial	City of Mati	136,000.00	May 28, 2014
2401	Jetmatic Pump (Bangunay, Brgy. Bobon)	11,100.00	Evan Parts & Hardware	City of Mati	10,950.00	May 21, 2014
2240	Laboratory Equipment (Cardiovascular program 7 Laboratory Services)	41,335.00	Papa Bear Pharmacy	City of Mati	41,335.00	May 21, 2014
1625	Desktop Computer	60,000.00	Worksite Technology Services Inc.	City of Mati	58,000.00	May 28, 2014
2184	Desktop Computer & Television	72,000.00	Emcor - Inc.	City of Mati	66,298.00	May 28, 2014
2188	Materials for Construction of Additional Riprap & Height of Flood Control and Desilting Magsaysay 17-4B, Brgy. Central	538,811.50	R Baudon Sand & Gravel & Concrete Products	City of Mati	536,747.00	June 2, 2014
2023	Newborn Screening Kit	55,000.00	Newborn Screening Center Mindanao	Davao City	55,000.00	June 4, 2014
1879	Materials for Flood Control-Repair of Riprap Canal (Prk. Rosal, Brgy. Sainz)	351,730.00	R Baudon Sand & Gravel & Concrete Products	City of Mati	350,450.00	June 4, 2014
635	Paintings -Improvement of Mati Public Market	1,886,644.00	Rhodwill Parts & Hardware	City of Mati	1,883,530.00	June 4, 2014
1878	Materials intended for Rehab. of Office Building (CSWDO & TOMCC)	626,714.44	R Baudon Sand & Gravel & Concrete Products	City of Mati	P 624,981.10	June 6, 2014
756	Materials for Extension of Brgy. Luban Satellite Building	269,075.56	R Baudon Sand & Gravel & Concrete Products	City of Mati	267,740.56	June 6, 2014

Reference No./PR No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2377	Materials intended for Construction of Retaining Wall & Slope Protection (Brgy. Libudon)	519,320.00	R Baudon Sand & Gravel & Concrete Products	City of Mati	518,305.00	June 6, 2014
1969	Materials for Flood Control Construction of Line Canal Corner Salazar –Cemetery	207,360.00	R Baudon Sand & Gravel & Concrete Products	City of Mati	204,902.50	June 9, 2014
2254	Laboratory Equipment	36,600.00	JMA Furniture Shop	City of Mati	36,600.00	June 4, 2014
1868	Materials for Motorpool Maintenance	P 26,350.00	EF Enterprises	City of Mati	26,350.00	June 4, 2014
2103	Spare Part of Hino 500 Dumptruck	54,604.00	Motormall Davao Corp.	Davao City	54,604.00	June 11, 2014
348	Spare Part of Isuzu Elf 4x4 SGX-390	26,490.00	Ef Enterprises	City of Mati	26,490.00	June 4, 2014
773	Office Forms	22,875.00	Worksite Technology Services, Inc.	City of Mati	22,875.00	June 4, 2014
2520	Steel Cabinets	42,460.00	New Panorama Marketing	City of Mati	42,420.00	June 4, 2014
1334	Office Equipment	66,000.00	Worksite Technology Services Inc.	City of Mati	66,000.00	June 4, 2014
2427	Desktop Computer (Brgy. Bobon)	35,000.00	Worksite Technology Services Inc.	City of Mati	35,000.00	June 4, 2014
2456	Notebook Computer (Detachable) Brgy. Bobon	26,000.00	Worksite Technology Services Inc.	City of Mati	26,000.00	June 4, 2014
2504	Materials for Streetlight System at Brgy. Taguibo	59,075.00	Beajohn General Merchandise	City of Mati	58,425.00	June 4, 2014
1791	Spare Parts of Toyota D4D SHE 448	109,950.00	Ground Image Accessories And Service Center Inc.	Davao City	109,950.00	June 4, 2014
2562	2.5HP Window Type with Remote	28,000.00	Emcor - Inc.	City of Mati	28,000.00	June 4, 2014
2218	Tires 205/70 R15 SHE-914	27,400.00	Ef Enterprises	City of Mati	27,400.00	June 4, 2014
2322	Tires 235/75 R15 Tubeless SGC-381	16,400.00	Mjl Tire Supply	City of Mati	16,400.00	June 4, 2014
348	Spare Part of Isuzu Elf 4x4 SGX-390	26,490.00	Ef Enterprises	City of Mati	26,490.00	June 4, 2014
2579	Desktop Computer	41,000.00	Worksite Technology Services, Inc	City of Mati	41,000.00	June 4, 2014
2481	Materials Intended for Construction of Fire Exit at City Hall Main building	199,500.00	GP & H Construction & Supply	Tagum City	198,939.40	June 6, 2014
2431	Materials Intended for Construction of Pathways an Ramp with Handrails at Terminal and Public Market	198,800.00	GP & H Construction & Supply	Tagum City	198,256.00	June 6, 2014
2530	Materials Intended for Rehab of Toilet and Construction of Ramp with handrail, BACO Office, Pelaez Covered Court and SP Building	199,900.00	GP & H Construction & Supply	Tagum City	199,334.00	June 6, 2014
2591	205/70 Tubeless for Starex Van SEN-394	22,200.00	MJL Tire Supply	City of Mati	22,200.00	June 11, 2014
2397	Materials for Movable Stage for Brgy Events & Evaluation	45,340.00	Dupa Hardware & Construction Supply, Jorge B. Redulla Marketing	City of Mati	12,240.00, 33,100.00	June 11, 2014
2570	Materials for Waiting Shed, MLGR	198,405.00	R Baudon Sand & Gravel, A&M Motorparts & Hardware	City of Mati	27,550.00, 169,405.00	June 11, 2014
2704	Desktop Computer	41,000.00	Worksite Technology Service Inc.	City of Mati	41,000.00	June 11, 2014
2596	Office Equipment	27,000.00	VMA Furniture Shop	City of Mati	26,400.00	June 11, 2014
2096	Materials for Repair of Terminal Railings	48,876.00	Jorge B. Redulla Marketing	City of Mati	48,876.00	June 11, 2014

Reference No./PR No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1850	Tailored Pants	69,600.00	New Sherryton's Tailoring Services	City of Mati	69,600.00	June 11, 2014
625	Spare Parts of Firetruck SDD - 136	192,850.00	Kabwebs General Merchandise	City of Mati	192,850.00	June 11, 2014
2705	Tires 195x14 for Bongo LGP976	11,100.00	MJL Tire Supply	City of Mati	11,100.00	June 18, 2014
2618	Tires 245/70-16	22,500.00	Ef Enterprises	City of Mati	22,500.00	June 11, 2014
2036	Medical Supplies	P 176,700.00	Telton Pharma Distributor	Bonifacio St., Davao City	174,780.00	June 25, 2014
1783	Agricultural Supplies (Mango Production)	106,980.00	Andel Marketing New Davao Traders Agrivet Supplies, Inc.	East Pacifica City of Mati	2,300.00 51,709.50 16,400.00	June 25, 2014
2865	Construction of Lunch Counter (MNCHS)	138,475.00	Jorge B. Redulla Marketing	City of Mati	138,236.00	June 25, 2014
2446	Electricals for Streetlights of Brgy. Libudon	83,200.00	Mcrv Marketing	City of Mati	82,827.30	June 25, 2014
2645	Electricals for Streetlights of Brgy. Danao	59,075.00	Beajohn General Merchandise	City of Mati	59,075.00	June 25, 2014
2570	Materials for Proposed Waiting Shed MLGR Elem. School, Brgy. Central	198,405.00	R. Baudon Sand & Gravel and Concrete Products, A&M Motor Parts & Hardware	City of Mati	27,550.00, 169,405.00	June 11, 2014
625	Spare Parts of Firetruck SDD-136	192,850.00	Kabwebs General Merchandise	City of Mati	192,850.00	June 11, 2014
2376	2x700x16MRF	23,750.00	Ef Enterprises	City of Mati	23,750.00	June 25, 2014

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

REY P. OLIVEROS, MPA
Chairman

HIMAYA B. DIMPAS
Vice-Chairman

GILBERTO M. MADUAY
Member

MARIA LUISA R. COMO
Member

ALEXANDER L. ARLES
Member