

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	710 grams Eggplant	1	pack	275.00	19,525.00	5,600.00	5,600.00	5,454.00	5,454.00		
2	Cucumber Point Sett	1	pack	none	none	2,750.00	2,750.00	2,700.00	2,700.00		
3	345 grams Tomato	1	pack	320.00	320.00	1,400.00	1,400.00	1,350.00	1,350.00		
4	50 grams Kangkong	1	pack	none	none	60.00	60.00	50.00	50.00		
5	100 grams okra Smooth Green	1	pack	none	none	120.00	120.00	100.00	100.00		
6	5 grams Lettuce Grand Rapid	15	packs	100.00	1,500.00	80.00	1,200.00	80.00	1,200.00		
7	5 grams cabbage summer Glory	16	packs	10g	none	10g	none	230.00	3,680.00		
8	60 grams Raddish Makinis	1	pack	100.00	100.00	40.00	160.00	60.00	60.00		
9	Ampalaya Galaxy	1	pack	10g Mong-ho	3,485.00	260.00	260.00	240.00	240.00		
10	1 kilo Pechay	1	pack	580.00	580.00	600.00	600.00	560.00	560.00		
11	Soil Tester	1	unit	5,000.00	5,000.00	5,000.00	5,000.00	4,800.00	4,800.00		
12	Super Net	4	pack	600.00	2,400.00	650.00	2,600.00	595.00	2,380.00		
TOTAL					P 32,910.00		P 19,750.00		P 22,574.00		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. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 279

Project Name: **OPV White Corn**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 100,000.00**

P.R. No. **1165**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RJR AGRO INDUSTRIAL ENTERPRISES		ELT AGRI. SUPPLY		ELLEN JOY ARI-SUPPLY	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	OPV White Corn	100	bags	980.00	P 98,000.00	990.00	P 99,000.00	1,000.00	P #####
TOTAL				P 98,000.00		P 99,000.00		P #####	

COMMITTEE OF THE BIDS AND AWARDS :

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BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Province of Davao Oriental CITY OF MATI									

BAC ABSTRACT No. 280

Project Name: **Job Order: Labor and Materials (SHN-716)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Health Office**

Approved Budget for the Contract: **P 65,000.00**

P.R. No. **1195 & 1196**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ABC DIESEL CALIBRATION TECHNOLOGY		TRANSWAY SALES CORPORATION		HUNTER AUTO CENTER				
		Canvasser										
		QUOTATIONS										
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount			
1	Labor & Materials - Fuel Injection replacement and calibration	1	JO	25,000.00	P 25,000.00	P 28,000.00	P 28,000.00	P 26,500.00	P 26,500.00	P	P	-
2	Upper Ball Joint	2	pcs			1,850.00	3,700.00	1,900.00	3,800.00			
3	Lower Ball Joint	2	pcs			1,850.00	3,700.00	1,900.00	3,800.00			
4	Cross Joint	2	pcs			850.00	1,700.00	890.00	1,780.00			
5	Tie Rod End	2	pcs			750.00	1,500.00	780.00	1,560.00			
6	Brake Pads	1	set			1,200.00	1,200.00	1,250.00	1,250.00			
7	Upper Suspension Bushing	4	pcs			1,850.00	7,400.00	1,900.00	7,600.00			
8	Lower Suspension Bushing	4	pcs			1,850.00	7,400.00	1,900.00	7,600.00			
9	Velocity Boots	2	pcs			280.00	560.00	290.00	580.00			
10	Steering Boots	2	pcs			280.00	560.00	290.00	580.00			
11	Engine Support	1	pcs			2,830.00	2,830.00	2,850.00	2,850.00			
12	Wheel Alignment	2	pcs			850.00	1,700.00	900.00	1,800.00			
13	Brake Pads	1	pcs				1,650.00		1,750.00			
14	Replacement Brake Pads on both sides						400.00		420.00			
15	Labor: Ball Joint Replacement up/lb/both sides		JO				1,000.00		1,100.00			
	Cross Joint Replacement						500.00		550.00			
	Tie Rod End Replacement						400.00		450.00			
	Disc Brake Pads Replacement both sides						360.00		380.00			
	Suspension Bushing Replacement (Up/Lo)						2,440.00		2,460.00			
	Engine Support Replacement						350.00		380.00			
	Replacement of Rubber Boots for steering, tie rods & velocity joint						1,500.00		1,550.00			
	TOTAL				P 25,000.00		P 68,000.00		P 68,740.00			P

COMMITTEE OF THE BIDS AND AWARDS :

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BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 281

Project Name: **Office Supplies**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **CMO - HRMO**

Approved Budget for the Contract: **P 47,535.00**

P.R. No. **1293**

The Bids Opened On: _____ TIME: _____

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE				
		Canvasser										
		QUOTATIONS										
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount			
1	HP Toner 35A	2	pcs	P 4,500.00	P 9,000.00	P 4,800.00	P 9,600.00	P 4,580.00	P 9,160.00	P	P	-

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
2	PG-40	5	pcs	1,450.00	7,250.00	1,500.00	7,500.00	1,480.00	7,400.00
3	PG-41	4	pcs	1,550.00	6,200.00	1,600.00	6,400.00	1,580.00	6,320.00
4	HP-21	3	pcs	1,250.00	3,750.00	1,300.00	3,900.00	1,280.00	3,840.00
5	HP-22	2	pcs	1,350.00	2,700.00	1,400.00	2,800.00	1,380.00	2,760.00
6	Book Paper 11x17	4	pcs	680.00	2,720.00	690.00	2,760.00	700.00	2,800.00
7	Carbon Paper 11x17	50	pcs	12.00	600.00	15.00	750.00	12.50	625.00
8	Book Paper Long	6	rms	250.00	1,500.00	255.00	1,530.00	260.00	1,560.00
9	Book Paper Short	6	rms	240.00	1,440.00	245.00	1,470.00	245.00	1,470.00
10	Bond Paper Long	6	rms	160.00	960.00	165.00	990.00	165.00	990.00
11	Bond Paper Short	6	rms	150.00	900.00	155.00	930.00	155.00	930.00
12	Bundy Card	1,000	pcs	3.00	3,000.00	3.50	3,500.00	3.50	3,500.00
13	Bundy Clock Ribbon	2	pcs	1,250.00	2,500.00	1,400.00	2,800.00	1,280.00	2,560.00
14	Stapler #35	1	pc	450.00	450.00	480.00	480.00	460.00	460.00
15	Calculator	1	pc	1,200.00	1,200.00	1,240.00	1,240.00	1,225.00	1,225.00
16	Pentel Pen	6	pcs	45.00	270.00	47.00	282.00	48.00	288.00
17	Tissue Paper	1	doz	155.00	155.00	180.00	180.00	160.00	160.00
18	Full Mark Ribbon	8	pcs	80.00	640.00	82.00	656.00	85.00	680.00
19	Alcohol Bln Johnsons	12	nls	80.00	960.00	85.00	1,020.00	85.00	1,020.00
20	Floor Wax	2	psll	480.00	960.00	495.00	990.00	485.00	970.00
21	Scissors Big	1	pc	380.00	380.00	395.00	395.00	390.00	390.00
TOTAL				P 47,535.00		P 50,173.00		P 49,108.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
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ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: Seedlings (Vegetable Production)

Implementing Office: City Agriculture's Office

Approved Budget for the Contract: P 22,984.00

P.R. No. 1027

The Bids Opened On: June 22, 2011

TIME: 2:00 PM

Venue: City General Services Office

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		QUOTATIONS							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 282

Project Name: Communication Devices (Disaster

Preparedness, Mitigation & Rescue Operation)

Implementing Office: City Mayor's Office

Approved Budget for the Contract: P 237,550.00

P.R. No. 1203

The Bids Opened On: _____

TIME: _____

Venue: City General Services Office

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		U-HIGH SOLUTIONS, INC.					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		QUOTATIONS							
1	Portable Radio Headset	24	units	P 7,170.00	P 172,080.00	P	P -	P	P -
2	Radio Base with Power Supply (24-30 amp.)	1	unit	20,000.00	20,000.00				
3	Antenna & Accessories for Communication	1	set	44,000.00	44,000.00				
				Omni Antenna Fiber Glass Diamond Brand & 50mtrs Coax. Cable Belder RG8 Complete with Accessories					
TOTAL				P 236,080.00		P -		P -	

COMMITTEE OF THE BIDS AND AWARDS :

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BAC Chairman

ZENAIDA M. LOON
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LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		ISTY AGRI SUPPLY									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
CITY OF MATI											

BAC ABSTRACT No. 283

Project Name: **Electricals (Service Entrance Conductor)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Engineer's Office**

Approved Budget for the Contract: **P 20,500.00**

P.R. No. **0475**

The Bids Opened On: **July 6, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MAGRICOM		JORGE B. REDULLA MARKETING		RED BROS MARKETING			
		Canvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Copper Tube #1/2 Soft Drawn	5	rolls	2,500.00	P 12,500.00	P 2,550.00	P 12,750.00	P 2,580.00	P 12,900.00	P	-
2	Copper Tube #1/4 Soft Drawn	5	rolls	1,600.00	8,000.00	1,680.00	8,400.00	1,720.00	8,600.00		
TOTAL					P 20,500.00		P 21,150.00		P 21,500.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

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BAC Vice-Chairman

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BAC Member

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ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		ISTY AGRI SUPPLY									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Lot 2 - Aggregates for Rehab. of Drainage

ABSTRACT OF BIDS AS CALCULATED

Project Name: **(St. Camillus to Chan Village, Brgy. Central)**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 194,200.00**

P.R. No. **1265**

The Bids Opened On: **July 6, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		R. BAUDON SAND AND GRAVEL & CONCRETE PRODUCTS		QUOTATIONS								
		Canvasser												
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount			
1	60" RCCP (Delivery on Site)	18	pcs	P 9,000.00	P 162,000.00	P	P	-	P	P	-	P	P	-
2	Mixed Sand	3	cu.m	650.00	1,950.00									
3	Washed Sand	5	cu.m	550.00	2,750.00									
4	Washed Gravel	8	cu.m	600.00	4,800.00									
5	30mm Boulders	25	cu.m	700.00	17,500.00									
6	Coarse Sand	8	cu.m	650.00	5,200.00									
TOTAL				P	194,200.00	P	P	-	P	P	-	P	P	-

COMMITTEE OF THE BIDS AND AWARDS :

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BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 285

Office Supplies

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **CMO - DepEd Central District**

Approved Budget for the Contract: **P 15,293.00**

P.R. No. **1333**

The Bids Opened On: **July 6, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS								
		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE						
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount			
1	Spindle CDR 50s	1	set	P 935.00	P 935.00	P 950.00	P 950.00	P 1,050.00	P 1,050.00	P	P	-
2	Filer	12	pcs	195.00	2,340.00	210.00	2,520.00	200.00	2,400.00			
3	Plastofoil	1	box	765.00	765.00	780.00	780.00	775.00	775.00			
4	Touch & Go	12	pcs	42.00	504.00	45.00	540.00	45.00	540.00			
5	Bond Paper Long	10	rms	165.00	1,650.00	175.00	1,750.00	175.00	1,750.00			
6	Bond Paper Short	10	rms	145.00	1,450.00	150.00	1,500.00	155.00	1,550.00			
7	Book Paper Long	10	rms	235.00	2,350.00	250.00	2,500.00	250.00	2,500.00			
8	Book Paper Short	10	rms	215.00	2,150.00	225.00	2,250.00	235.00	2,350.00			
9	Pencil Mongol #1	2	bx	72.00	144.00	75.00	150.00	75.00	150.00			
10	Balpen Pilot	2	bx	300.00	600.00	210.00	420.00	320.00	640.00			
11	Brown Folder Long	100	pcs	5.00	500.00	6.00	600.00	6.00	600.00			
12	Muratic Acid	1	gal	105.00	105.00	110.00	110.00	110.00	110.00			
13	Pentel Pen Black Pilot	1	box	480.00	480.00	520.00	520.00	550.00	550.00			
14	Air Freshener	2	cans	235.00	470.00	250.00	500.00	250.00	500.00			
15	Ribbon Refill	10	pcs	40.00	400.00	45.00	450.00	45.00	450.00			
16	Powdered Soap Surf Green	30	pcs	15.00	450.00	18.50	555.00	17.50	525.00			
TOTAL				P 15,293.00		P 16,095.00		P 16,440.00		P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

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BAC Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Office Supplies

ABSTRACT OF BIDS AS CALCULATED

Project Name:

Implementing Office **CMO - City Franchising Office**

Approved Budget for the Contract: **P 53,686.00**

P.R. No. **1260**

The Bids Opened On: **July 6, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Book Paper Subs #20 Short	10	rms	P 190.00	P 1,900.00	P 210.00	P 2,100.00	P 195.00	P 1,950.00		P -
2	Book Paper Subs #20 Long	10	rms	310.00	3,100.00	320.00	3,200.00	315.00	3,150.00		
3	Computer Ink/HP60 Colored	10	pcs	1,980.00	19,800.00	1,990.00	19,900.00	1,995.00	19,950.00		
4	Computer Ink/HP60 Black	16	pcs	1,740.00	27,840.00	1,750.00	28,000.00	1,780.00	28,480.00		
5	Stapler Wire #35 Bostitch	2	bxes	66.00	132.00	68.00	136.00	70.00	140.00		
6	White Folder Long	24	pcs	7.50	180.00	9.00	216.00	8.00	192.00		
7	Green Folder with Tab	12	pcs	14.50	174.00	15.00	180.00	15.00	180.00		
8	Ballpen	6	pcs	25.00	150.00	27.00	162.00	27.00	162.00		
9	Sign Pen	5	pcs	46.00	230.00	50.00	250.00	50.00	250.00		
10	Pentel Pen	3	pcs	60.00	180.00	65.00	195.00	62.00	186.00		
TOTAL				P 53,686.00		P 54,339.00		P 54,640.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
QUOTATIONS									
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Approved Budget for the Contract: **P 15,200.00**

P.R. No. **1218**

The Bids Opened On: _____ TIME: _____

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SJR GENERAL MERCHANDISE		MEL-ANN GROCERY		OMEGA GARMENTS CENTER	
		Canvasser							
QUOTATIONS									
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Rice	8 pcs	P 1,900.00	P 15,200.00	P 1,950.00	P 15,600.00	P 1,980.00	P 15,840.00	P -
TOTAL				P 15,200.00		P 15,600.00		P 15,840.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
ARIBHOSADIMPAGY NARCISA C.

ALOMA GRACE B. JUICO (absent)
PROSEBRIDAMDLOMINTAD

SAIPRDNDP. IMERDO
ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 289

Project Name: **Tires & Rim (Delica SHA-280)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Engineer's Office**

Approved Budget for the Contract: **P 29,800.00**

P.R. No. **0954**

The Bids Opened On: **June 7, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW ASIATIC TRADING		JORGE B. REDULLA MARKETING		MAGRICOM	
		Canvasser							
QUOTATIONS									
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Tire Rim	4 sets	P 3,950.00	P 15,800.00	P 4,500.00	P 18,000.00	P 4,000.00	P 16,000.00	P -
2	Tires 165/65 R15	4 sets	3,500.00	14,000.00	3,800.00	15,200.00	3,600.00	14,400.00	
TOTAL				P 29,800.00		P 33,200.00		P 30,400.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 290

Project Name: **Electricals**

ABSTRACT OF BIDS AS CALCULATED

Project Name: **(Temporary Connection of Baywalk Stage)**

Implementing Office **City Engineer's Office**

Approved Budget for the Contract: **P 18,931.00**

P.R. No. **1344**

The Bids Opened On: **July 6, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	#4 Service Drop Wire	120	mtrs	P 61.00	P 7,320.00	P 65.00	P 7,800.00	P 68.00	P 8,160.00
2	100 Amps Circuit Breaker (Bolt-on)	2	pcs	1,277.00	2,554.00	1,285.00	2,570.00	1,300.00	2,600.00
3	Rain Tight Enclosure - Circuit Breaker T.Q.C. Type 20 amps	2	pcs	915.00	1,830.00	930.00	1,860.00	950.00	1,900.00
4	Pull Box 4"x4"x8"	1	pc	410.00	410.00	410.00	410.00	420.00	420.00
5	Entrance Cap #1	1	pc	56.00	56.00	60.00	60.00	65.00	65.00
6	PVC Pipe #1	1	pc	159.00	159.00	168.00	168.00	170.00	170.00
7	Electrical Tape (Tartan)	12	length	43.00	516.00	50.00	600.00	60.00	720.00
8	#14 PDX Wire	1	roll	3,000.00	3,000.00	3,200.00	3,200.00	3,250.00	3,250.00
9	#16 Flat Cord	20	box	25.00	500.00	28.00	560.00	30.00	600.00
10	#14 Flat Cord	20	mtrs	47.00	940.00	50.00	1,000.00	52.00	1,040.00
11	Switch Box	3	mtrs	34.00	102.00	35.00	105.00	40.00	120.00
12	160 Watts Mercury Bulb	6	sets	150.00	900.00	160.00	960.00	170.00	1,020.00
13	PVC Adaptor #1	2	pcs	22.00	44.00	25.00	50.00	30.00	60.00
14	2 Fang Universal Outlet	3	pcs	200.00	600.00	210.00	630.00	220.00	660.00
TOTAL				P 18,931.00		P 19,973.00		P 20,785.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Approved Budget for the Contract: **P 22,000.00**

P.R. No. **0905**

The Bids Opened On: **July 6, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		HADJIM P. PIÑERO		ENGR. TIMROD LIBRES		ENGR. LEOPOLDO MACABINGKIL	
		Canvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	I - a. Reconnaissance Survey		P 22,000.00	P	P 25,000.00	P	P 25,000.00	P	P -
	Inspection of wexisting boundary								
	reference of monuments								
	b. Conducting Tertiary Traverse survey								
	c. Computation and Plotting								
	d. Lay-out in filed and elocation of corners or setting								
	e. Final Verification/Relocation Survey								
	TOTAL		P 22,000.00	P	P 25,000.00	P	P 25,000.00	P	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

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BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
ARHIBORSA DIMPAGY NARCISA C.

ALOMA GRACE B. JUICO (absent)
PROSEBIDAMDLBAMINTAD

SAQUIPRONOP. BUREGO

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
		QUOTATIONS								
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 292

Project Name: **Rice**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 76,000.00**

P.R. No. **1022 & 1383**

The Bids Opened On: **July 13, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		MEL-ANN GROCERY		ASAIH BUGASAN	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Rice	40	sacks	P 1,900.00	P 76,000.00	P 1,960.00	P 78,400.00	P 1,980.00	P 79,200.00
	TOTAL				P 76,000.00		P 78,400.00		P 79,200.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 293

Project Name: **Food Supplies**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 20,000.00**

P.R. No. **1278**

The Bids Opened On: **July 13, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		MEL-ANN GROCERY		NEW BUENO COMMERCIAL	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Rice	5	sacks	P 1,900.00	P 9,500.00	P 1,980.00	P 9,900.00	P 1,925.00	P 9,625.00
2	Corned Beef	2	bxs	3,300.00	6,600.00	3,380.00	6,760.00	3,350.00	6,700.00
3	Beef Loaf	2	bxs	1,800.00	3,600.00	1,870.00	3,740.00	1,850.00	3,700.00
4	3in1 Coffee	2	bags	150.00	300.00	180.00	360.00	200.00	400.00
TOTAL				P 20,000.00		P 20,760.00		P 20,425.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 294

Materials for Rehab. Of Roof & Gutter

Project Name:

Implementing Office: **Market**

Approved Budget for the Contract: **P 25,170.00**

P.R. No. **1456**

The Bids Opened On: **July 13, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		RC TROCIO BLDRS. & CONSTRUCTION. SUPPLY		JORGE B. REDULLA MARKETING		MAGRICOM	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	G.I. Plain Sheets GA. 24x4x8'	12	pcs	P 825.00	P 9,900.00	P 830.00	P 9,960.00	P 840.00	P 10,080.00
2	Blind Rivets #5/32" x 1/2"	2	bxs	408.00	816.00	410.00	820.00	420.00	840.00
3	Vulcaseal	15	qrts	485.00	7,275.00	490.00	7,350.00	510.00	7,650.00
4	Red Oxide Paint Boysen	1	gal	480.00	480.00	490.00	490.00	510.00	510.00
5	Lacquer Thinner Mayon	2	gals	480.00	960.00	490.00	980.00	510.00	1,020.00
6	Roof Guard Paint Spanish Red	2	gals	680.00	1,360.00	685.00	1,370.00	690.00	1,380.00
7	4" Paint Brush Champ	3	gals	127.00	381.00	430.00	1,290.00	140.00	420.00
8	Plastic Corrugated Roofing Sheets (White)	11	pcs	250.00	2,750.00	260.00	2,860.00	280.00	3,080.00
9	GA 26x10' G.I. Corrugated Roofing Sheet	4	pcs	312.00	1,248.00	315.00	1,260.00	320.00	1,280.00
TOTAL				P 25,170.00		P 26,380.00		P 26,260.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUUVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**Implementing Office: **City Agriculture's Office**Approved Budget for the Contract: **P 22,984.00**P.R. No. **1027**The Bids Opened On: **June 22, 2011**TIME: **2:00 PM**Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
 CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 295

Project Name: **Spare Parts of Compactor Canter SEN-184**

Project Name:

Implementing Office: **CIENRO**Approved Budget for the Contract: **P 50,560.00**P.R. No. **1191**The Bids Opened On: **July 13, 2011**TIME: **2:00 PM**Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		DAVAO TOYOZU INC.		EASTCOAST TRADING		FIVE STAR SURPLUS & HARDWARE, INC.	
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Overhauling Gasket	1	set	P 2,400.00	P 2,400.00	P 2,450.00	P 2,450.00	P 2,300.00	P 2,300.00
2	Main Bearing	1	set	1,700.00	1,700.00	1,800.00	1,800.00	1,650.00	1,650.00
3	Conrod Vbearing	1	set	1,200.00	1,200.00	1,250.00	1,250.00	1,200.00	1,200.00
4	Piston STD/Piston Pin	1	set	9,000.00	9,000.00	9,500.00	9,500.00	7,500.00	7,500.00
5	Piston Pin Bushing	1	set	480.00	480.00	550.00	550.00	450.00	450.00
6	Trust washer	1	set	280.00	280.00	310.00	310.00	380.00	380.00
7	Piston Ring STD	1	set	3,200.00	3,200.00	3,500.00	3,500.00	2,800.00	2,800.00
8	Liner STD (NTK)	1	set	4,800.00	4,800.00	5,500.00	5,500.00	4,300.00	4,300.00
9	Exhaust Valve/Intake Valve	1	set	3,000.00	3,000.00	3,200.00	3,200.00	2,800.00	2,800.00
10	Valve guide	1	set	480.00	480.00	510.00	510.00	520.00	520.00
11	Valve Seat	1	set	1,400.00	1,400.00	1,450.00	1,450.00	1,600.00	1,600.00
12	Cam Shaft Bushing	1	set	650.00	650.00	680.00	680.00	450.00	450.00
13	Incler Clear Bushing	1	pc	350.00	350.00	380.00	380.00	180.00	180.00
14	Clutch Disc	1	pc	3,000.00	3,000.00	3,200.00	3,200.00	2,500.00	2,500.00
15	Oil Filter	1	pc	350.00	350.00	360.00	360.00	750.00	750.00
16	Fuel Filter	1	pc	300.00	300.00	320.00	320.00	280.00	280.00
17	Flexible Pipe 1/2	1	pc	180.00	180.00	210.00	210.00	160.00	160.00
18	Fan Alt. Belt	1	pc	450.00	450.00	550.00	550.00	420.00	420.00
19	Radiator Assy. 3 Tube	1	pc	9,000.00	9,000.00	11,200.00	11,200.00	11,800.00	11,800.00
20	Air Filter Element	1	pc	650.00	650.00	750.00	750.00	720.00	720.00
21	Oil Pump	1	assy	6,500.00	6,500.00	7,500.00	7,500.00	7,850.00	7,850.00
22	Engine Support (Genuine)	1	set	450.00	450.00	620.00	620.00	900.00	900.00
23	Transmission Support (Genuine)	2	set	350.00	700.00	380.00	760.00	500.00	1,000.00
	TOTAL			P 50,520.00		P 56,550.00		P 52,510.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDEVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 296

Materials for Seedling Propagation

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture Office**

Approved Budget for the Contract: **P 53,100.00**

P.R. No. **1395**

The Bids Opened On: **July 13, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ANDEL MARKETING		PMC AGRIVET		PACIFICA AGRIVET SUPPLY	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Cellophane Bag	150	bags	P 300.00	P 45,000.00	P 350.00	P 52,500.00	P 330.00	P 49,500.00
2	Budding Knife	6	pcs	100.00	600.00	125.00	750.00	200.00	1,200.00
3	Knapsack	2	pcs	2,495.00	4,990.00	3,000.00	6,000.00	2,900.00	5,800.00
4	Laqaraw	2	pcs	350.00	700.00	none	none	375.00	750.00
5	Sprinkler	6	pcs	100.00	600.00	150.00	900.00	250.00	1,500.00
6	Guna (Bolo)	6	pcs	200.00	1,200.00	none	none	225.00	1,350.00
TOTAL				P 53,090.00		P 60,150.00		P 60,100.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 297

Spare Parts of Johndeere Backhoe Loader

Project Name:

Implementing Office: **City Engineer's Office**

Approved Budget for the Contract: **P 61,193.00**

P.R. No. **0822**

The Bids Opened On: **July 13, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		FZI CONSTRUCTION, PARTS & SUPPLY - Davao		DAVAO TOYOZU, INC.		PERMCO HYDRAULICS & INDUSTRIAL SALES					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	Knuckle Bearing	4	pcs	P 1,320.00	P 5,280.00	P 1,350.00	P 5,400.00	P 1,380.00	P 5,520.00	P	P
2	Oil Seal Knuckle	2	sets	7,700.00	15,400.00	7,500.00	15,000.00	7,560.00	15,120.00		
3	Universal Joint	2	pcs	1,100.00	2,200.00	1,200.00	2,400.00	1,240.00	2,480.00		
4	Oil Seal 486610	4	pcs	520.00	2,080.00	540.00	2,160.00	560.00	2,240.00		
5	Bolt 3812	8	pcs	99.00	792.00	110.00	880.00	120.00	960.00		
6	Bearing 37425/376	4	pcs	6,930.00	27,720.00	6,950.00	27,800.00	6,980.00	27,920.00		
7	Bolt 516	4	pcs	132.00	528.00	740.00	2,960.00	148.00	592.00		
8	Wheel Bolt	7	pcs	715.00	5,005.00	720.00	5,040.00	750.00	5,250.00		
9	Wheel Nut	7	pcs	308.00	2,156.00	320.00	2,240.00	350.00	2,450.00		
TOTAL				P 61,161.00		P 63,880.00		P 62,532.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS		QUOTATIONS		QUOTATIONS		QUOTATIONS	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 298

Office Supplies

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **CMO - Tourism**

Approved Budget for the Contract: **P 58,016.00**

P.R. No. **1236**

The Bids Opened On: **July 13, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE	
		Carvasser							
		QUOTATIONS		QUOTATIONS		QUOTATIONS		QUOTATIONS	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Book Paper Long	10	rms	P 255.00	P 2,550.00	P 265.00	P 2,650.00	P 260.00	P 2,600.00
2	Book Paper Short	10	rms	250.00	2,500.00	258.00	2,580.00	255.00	2,550.00
3	Ballpen Ordinary	3	bxs	60.00	180.00	65.00	195.00	65.00	195.00
4	Scotch Tape	8	rolls	92.00	736.00	95.00	760.00	95.00	760.00
5	Fastener	5	bxs	36.00	180.00	38.00	190.00	38.00	190.00
6	Photo Paper	50	pcs	28.00	1,400.00	30.00	1,500.00	30.00	1,500.00
7	Bond Paper Short	7	rms	125.00	875.00	128.00	896.00	128.00	896.00
8	Bond Paper Long	7	rms	135.00	945.00	150.00	1,050.00	138.00	966.00
9	Newsprint Short	5	rms	95.00	475.00	98.00	490.00	98.00	490.00
10	Newsprint Long	5	rms	125.00	625.00	130.00	650.00	130.00	650.00
11	12A HP Laserjet Print	2	pcs	4,450.00	8,900.00	4,550.00	9,100.00	4,550.00	9,100.00
12	Canon Ink PG-40	10	pcs	1,580.00	15,800.00	1,650.00	16,500.00	1,680.00	16,800.00
13	Canon Ink PG-41	10	pcs	1,380.00	13,800.00	1,450.00	14,500.00	1,480.00	14,800.00
14	Staple Wire #35 Max	3	bxs	58.00	174.00	60.00	180.00	65.00	195.00
15	Paper Clips Big & Small	2	bxs	29.00	58.00	35.00	70.00	35.00	70.00
16	Pentel Pen Black & Blue	6	pcs	45.00	270.00	48.00	288.00	48.00	288.00
17	Touch & Go	4	tins	40.00	160.00	42.50	170.00	42.00	168.00
18	Canon Laid Paper	2	bxs	980.00	1,960.00	1,050.00	2,100.00	1,050.00	2,100.00
19	Tissue Paper	2	dozs	144.00	288.00	145.00	290.00	148.00	296.00
20	Rubbing Alcohol	6	btl	85.00	510.00	90.00	540.00	90.00	540.00
21	Green Folder Long	50	pcs	12.00	600.00	15.00	750.00	15.00	750.00
22	Green Folder Short	50	pcs	8.00	400.00	10.00	500.00	10.00	500.00
23	Brown Envelope Short	4	dozs	50.00	200.00	55.00	220.00	55.00	220.00
24	Brown Envelope Long	4	dozs	50.00	200.00	60.00	240.00	55.00	220.00
25	Packing Tape	10	pcs	20.00	200.00	25.00	250.00	25.00	250.00
26	Scissor Heavy Duty	1	pc	105.00	105.00	110.00	110.00	108.00	108.00
27	Floor Wax	3	pail	400.00	1,200.00	420.00	1,260.00	420.00	1,260.00
28	Dishwashing Liquid	3	btl	75.00	225.00	78.00	234.00	78.00	234.00
29	Air Freshener Spray	3	pcs	250.00	750.00	265.00	795.00	280.00	840.00
30	Pledge	3	btl	350.00	1,050.00	375.00	1,125.00	380.00	1,140.00
31	Cartolina	30	pcs	5.00	150.00	6.00	180.00	6.00	180.00
32	Double Adhesive	10	rolls	55.00	550.00	58.00	580.00	58.00	580.00
	TOTAL				P 58,016.00		P 60,943.00		P 61,436.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		QUOTATIONS							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 300

Project Name: **Spare Parts of Hyundai HD120 SEN-448**

Implementing Office: **City Engineer's Office**

Approved Budget for the Contract: **P 151,040.00**

P.R. No. **0917**

The Bids Opened On: **June 13, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING					
		Canvasser							
		QUOTATIONS							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	To supply of labor, shop facilities, materials and spare parts for the calibration of one (1) pc. Injection Pump assembly and six (6) pcs. Injector Assemblies.	1	lot	P 68,600.00	P 68,600.00	P	-	P	-
2	Nozzle Tip, Injector	6	pcs	2,835.00	17,010.00				
3	Rubber Dust, Injector	6	pcs	130.00	780.00				
4	Repair Kit, Airmaster	2	set	2,860.00	5,720.00				
5	Tail Light Assy. (APS)	2	pcs	440.00	880.00				
6	Shifting Cable 10' Long	2	pcs	5,500.00	11,000.00				
7	Sandpaper (380/220/480)	10	pcs	15.00	150.00				
8	Reinling Of Clutch Disc Assembly.	2	pcs	1,850.00	3,700.00				
9	Brake Lining Rear Complete With Rivets	3	sets	3,300.00	9,900.00				
10	Rubber Cup, 1 7/16 RR	4	boxes	750.00	3,000.00				
11	Foot Valve, Japan complete with fittings & pedal	1	pc	9,850.00	9,850.00				
12	Cup & Cone Bearing, Inner Spindle	2	pcs	4,200.00	8,400.00				
13	Cup & Cone Bearing, Outer Spindle	2	pcs	2,200.00	4,400.00				
14	Wheel Cylinder Assy. w/ Bleeder Screw	1	pc	3,825.00	3,825.00				
15	Wheel Cylinder Assy. w/o Bleeder Screw	1	pc	3,825.00	3,825.00				
	TOTAL				P 151,040.00		P -		P -

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**Implementing Office: **City Agriculture's Office**Approved Budget for the Contract: **P 22,984.00**P.R. No. **1027**The Bids Opened On: **June 22, 2011**TIME: **2:00 PM**Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 301

Project Name: **Office Supplies**Implementing Office: **CSWDO**Approved Budget for the Contract: **P 27,850.00**P.R. No. **1443**The Bids Opened On: **July 20, 2011**TIME: **2:00 PM**Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Pixma MP 150 PG 40 Black	4	pcs	P 1,450.00	P 5,800.00	P 1,490.00	P 5,960.00	P 1,480.00	P 5,920.00
2	Pixma MP 150 PG 41 Colored	4	pcs	1,500.00	6,000.00	1,590.00	6,360.00	1,580.00	6,320.00
3	Book Paper Long	10	rms	250.00	2,500.00	254.00	2,540.00	255.00	2,550.00
4	Book Paper Short	10	rms	240.00	2,400.00	245.00	2,450.00	245.00	2,450.00
5	Bond Paper Long	10	rms	150.00	1,500.00	155.00	1,550.00	155.00	1,550.00
6	Bond Paper Short	10	rms	140.00	1,400.00	145.00	1,450.00	145.00	1,450.00
7	Long Brown Envelope	50	pcs	5.00	250.00	5.50	275.00	6.00	300.00
8	Short Brown Envelope	50	pcs	4.00	200.00	4.50	225.00	5.00	250.00
9	Assorted Balpen	2	bxes	60.00	120.00	72.00	144.00	62.00	124.00
10	Correction Fluid (Touch & Go)	24	bxes	40.00	960.00	42.00	1,008.00	43.00	1,032.00
11	Pencil	10	bxes	72.00	720.00	78.00	780.00	25.00	250.00
12	Carbon Paper	10	bxes	180.00	1,800.00	185.00	1,850.00	185.00	1,850.00
13	Cartridge Epson LX300+	10	pcs	175.00	1,750.00	180.00	1,800.00	180.00	1,800.00
14	Green Folder Long	50	pcs	12.00	600.00	12.50	625.00	12.50	625.00
15	Long Brown Folder	50	pcs	5.00	250.00	5.50	275.00	6.00	300.00
16	Short Brown Folder	30	pcs	4.00	120.00	4.50	135.00	5.00	150.00
17	Slide Folder Long	20	pcs	10.00	200.00	12.00	240.00	12.00	240.00
18	Paper Clip	10	bxes	35.00	350.00	38.00	380.00	37.00	370.00
19	Fastener	10	bxes	38.00	380.00	40.00	400.00	40.00	400.00
20	Staple Wire	10	bxes	55.00	550.00	58.00	580.00	58.00	580.00
	TOTAL			P 27,850.00		P 29,027.00		P 28,511.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		Carvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 302

Project Name: **Materials (Assistance)**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 21,000.00**

P.R. No. **1148**

The Bids Opened On: **July 20, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		A & M MOTOR PARTS & HARDWARE		JORGE B. REDULLA MARKETING		MAGRICOM			
		Carvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Cement	50	bags	P 250.00	P 12,500.00	P 260.00	P 13,000.00	P 252.00	P 12,600.00	P	P -
2	Def. Bars 8mmØ	50	pcs	170.00	8,500.00	180.00	9,000.00	180.00	9,000.00		
TOTAL				P 21,000.00		P 22,000.00		P 21,600.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 303

Project Name: **Materials for Replacement of Busted Bulb**

Implementing Office: **City Engineer's Office**

Approved Budget for the Contract: **P 13,425.00**

P.R. No. **1416**

The Bids Opened On: **July 20, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		RGM ELECTRICAL SUPPLY		JORGE B. REDULLA MARKETING		MAGRICOM	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	70 Watts SON E27 Warm White	9	pcs	P 850.00	P 7,650.00	P 860.00	P 7,740.00	P 880.00	P 7,920.00
2	15 Watts Spiral CFL	35	pcs	165.00	5,775.00	170.00	5,950.00	180.00	6,300.00
TOTAL				P 13,425.00		P 13,690.00		P 14,220.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 304

Spare Parts of Kawasaki KC100

Project Name:

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 15,480.00**

P.R. No. **1182**

The Bids Opened On: **July 20, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		JORGE B. REDULLA MARKETING		SIOK MOTOR PARTS	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Telescopic XRM Assy.	1	set	P 3,500.00	P 3,500.00	P 3,800.00	P 3,800.00	P 3,850.00	P 3,850.00
2	Front Fnder	1	pc	250.00	250.00	260.00	260.00	280.00	280.00
3	Rear Shock Absorber	1	set	1,500.00	1,500.00	1,600.00	1,600.00	1,650.00	1,650.00
4	Clutch Lining	1	pc	550.00	550.00	570.00	570.00	580.00	580.00
5	Side Cover Gasket	1	pc	80.00	80.00	85.00	85.00	90.00	90.00
6	Gasket Maker	1	pc	60.00	60.00	70.00	70.00	85.00	85.00
7	Harness Wiring G75	1	set	550.00	550.00	570.00	570.00	580.00	580.00
8	Clutch Handle Lever	2	pcs	32.50	65.00	35.00	70.00	40.00	80.00
9	Throttle Cable	1	pc	195.00	195.00	180.00	180.00	190.00	190.00
10	Front Brake Shoe	1	pc	150.00	150.00	160.00	160.00	190.00	190.00
11	Rear Brake Shoe	1	pc	150.00	150.00	185.00	185.00	190.00	190.00
12	Hand Brake Cable G75	1	pc	120.00	120.00	125.00	125.00	130.00	130.00
13	Spark Plug	2	pcs	120.00	240.00	185.00	370.00	130.00	260.00
14	Rim 275x17	1	pc	740.00	740.00	750.00	750.00	780.00	780.00
15	Rim 250x17	1	pc	750.00	750.00	760.00	760.00	860.00	860.00
16	Rim 275x17 with Tube	2	sets	850.00	1,700.00	860.00	1,720.00	890.00	1,780.00
17	Rim 250x17 with Tube	1	pc	850.00	850.00	860.00	860.00	890.00	890.00
18	Spokes	2	sets	360.00	720.00	380.00	760.00	390.00	780.00
19	Ignition Switch	1	pc	350.00	350.00	360.00	360.00	380.00	380.00
20	Oil 40	1	ltr	200.00	200.00	220.00	220.00	230.00	230.00
21	Piston 100	1	pc	550.00	550.00	560.00	560.00	580.00	580.00
22	Piston Pin	1	pc	150.00	150.00	180.00	180.00	185.00	185.00
23	Piston Ring 100	1	set	450.00	450.00	460.00	460.00	480.00	480.00
24	Stick Bearing	1	pc	250.00	250.00	280.00	280.00	290.00	290.00
25	Fuel Hose	1	pc	50.00	50.00	60.00	60.00	80.00	80.00
26	Hand Grip	2	pcs	250.00	500.00	260.00	520.00	280.00	560.00
27	6202 Bearing	1	pc	150.00	150.00	160.00	160.00	180.00	180.00
28	6302 Bearing	1	pc	180.00	180.00	185.00	185.00	190.00	190.00
29	6004 Bearing	1	pc	180.00	180.00	185.00	185.00	190.00	190.00
30	Signal Light	2	pcs	150.00	300.00	160.00	320.00	180.00	360.00
TOTAL				P 15,480.00		P 16,385.00		P 16,950.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No.

Project Name: **PE Pipe #1½**

Implementing Office **City Mayor's Office**

Approved Budget for the Contract: **P 19,800.00**

P.R. No. **1429**

The Bids Opened On: **July 20, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MAGRICOM		JORGE B. REDULLA MARKETING		RHODWILL PARTS & HARDWARE		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	PE Pipe #1½	10	rolls	P 1,895.00	P 18,950.00	P 1,980.00	P 19,800.00	P 2,150.00	P 21,500.00	P	P		
				Ordinary									
	TOTAL				P 18,950.00		P 19,800.00		P 21,500.00		P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 306

Project Name: **Materials for Painting of Entire 2CL School**

(Brgy. Libudon)

Implementing Office: **City Engineer's Office**

Approved Budget for the Contract: **P 38,475.00**

P.R. No. **1043**

The Bids Opened On: **July 20, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		KEN BUILDERS DESIGN & SUPPLY		JORGE B. REDULLA MARKETING		MAGRICOM	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Enamel Paint	14	gals	P 680.00	P 9,520.00	P 695.00	P 9,730.00	P 690.00	P 9,660.00
2	Latex Paint	10	gals	510.00	5,100.00	550.00	5,500.00	520.00	5,200.00
3	Sand Paper #120	5	doz	240.00	1,200.00	250.00	1,250.00	245.00	1,225.00
4	Calumine	5	kls	35.00	175.00	40.00	200.00	38.00	190.00
5	Latex PAint	24	gals	620.00	14,880.00	670.00	16,080.00	650.00	15,600.00
6	Megacryl Blue Fantastic Paint	10	gals	680.00	6,800.00	695.00	6,950.00	690.00	6,900.00
7	Paint Roller	2	sets	160.00	320.00	190.00	380.00	180.00	360.00
8	Paint Tray	2	pcs	120.00	240.00	140.00	280.00	130.00	260.00
9	Paint Brush No. 4	3	pcs	80.00	240.00	92.00	276.00	90.00	270.00
TOTAL				P 38,475.00		P 40,646.00		P 39,665.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO (absent)
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 307

Spare Parts of Various Motorcycles

ABSTRACT OF BIDS AS CALCULATED

Project Name:

Implementing Office **City Mayor's Office**

Approved Budget for the Contract: **P 24,740.00**

P.R. No. **1181**

The Bids Opened On: **July 20, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		JORGE B. REDULLA MARKETING		SIOK MOTOR PARTS	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Hand Grip	1	pair	P 175.00	P 175.00	P 180.00	P 180.00	P 190.00	P 190.00
2	Oil Advance	1	qrt	210.00	210.00	215.00	215.00	220.00	220.00
3	Starter Relay	1	set	600.00	600.00	620.00	620.00	650.00	650.00
4	Seat Cover	1	pc	600.00	600.00	650.00	650.00	650.00	650.00
5	Head Light Bulb	1	pc	135.00	135.00	140.00	140.00	150.00	150.00
6	Battery 12V	1	pc	885.00	885.00	890.00	890.00	890.00	890.00
7	Front Fender	1	pc	495.00	495.00	510.00	510.00	520.00	520.00
8	Rectifier	1	pc	560.00	560.00	570.00	570.00	580.00	580.00
9	Tires With Tubes 275x17	2	sets	715.00	1,430.00	720.00	1,440.00	750.00	1,500.00
10	Tires With Tubes 250x17	2	sets	715.00	1,430.00	720.00	1,440.00	750.00	1,500.00
11	Brake Master Assy.	1	set	2,300.00	2,300.00	2,350.00	2,350.00	2,380.00	2,380.00
12	Side Cover	1	pc	850.00	850.00	860.00	860.00	880.00	880.00
13	Center Cover Upper	1	pc	550.00	550.00	570.00	570.00	580.00	580.00
14	Center Cover Lower	1	pc	210.00	210.00	220.00	220.00	230.00	230.00
15	Stroud Cover	1	pc	1,900.00	1,900.00	1,920.00	1,920.00	1,950.00	1,950.00
16	Tail Light Cover	1	pc	150.00	150.00	160.00	160.00	180.00	180.00
17	Speedo Meter Assy.	1	pc	680.00	680.00	690.00	690.00	710.00	710.00
18	Muffler	1	pc	890.00	890.00	895.00	895.00	920.00	920.00
19	Shock Absorber	2	sets	1,650.00	3,300.00	1,680.00	3,360.00	1,690.00	3,380.00
20	Hand Grip	1	pair	350.00	350.00	370.00	370.00	380.00	380.00
21	Rim Alloy 275x17	2	pcs	1,650.00	3,300.00	1,680.00	3,360.00	1,690.00	3,380.00
22	Tires 300x17	2	pcs	870.00	1,740.00	890.00	1,780.00	890.00	1,780.00
23	Battery 12V	1	pc	785.00	785.00	790.00	790.00	850.00	850.00
24	Spark Plug	1	pc	110.00	110.00	120.00	120.00	130.00	130.00
25	Brake Pad	1	set	100.00	100.00	110.00	110.00	120.00	120.00
26	Switch Assy. LH	1	pc	405	405.00	410.00	410.00	420.00	420.00
27	Throttle Cable	1	pc	150	150.00	165.00	165.00	180.00	180.00
28	Foot Rest Rubber	1	pair	450	450.00	470.00	470.00	480.00	480.00
TOTAL				P 24,740.00		P 25,255.00		P 25,780.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 390

Project Name: **2.5HP Air Conditioning**

Implementing Office **CPDO**

Approved Budget for the Contract: **P 29,000.00**

P.R. No. **1944**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI		J MARKETING		DCWC INC.	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Aircon 2.5HP Manual	1	unit	P 29,000.00	P 29,000.00	P 29,200.00	P 29,200.00	P 29,600.00	P 29,600.00
				P 29,000.00		P 29,200.00		P 29,600.00	
	TOTAL			P 29,000.00		P 29,200.00		P 29,600.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 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

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 391

Project Name: **Traffic Management Uniforms**

Implementing Office: **City Administrator Office - Traffic**

Approved Budget for the Contract: **P 43,200.00**

P.R. No. **1920**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		SPUR CLOTHIER		SPORTSHAPE		BARNIT'S TAILORING			
		Carvasser									
		QUOTATIONS									
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	Traffic Enforcer Uniforms (2 sets/person)	14	sets	P 1,800.00	P 25,200.00	P 1,900.00	P 26,600.00	P 1,880.00	P 26,320.00	P	P -
2	Traffic Aide Uniforms (2 sets/person)	12	sets	1,500.00	18,000.00	1,600.00	19,200.00	1,580.00	18,960.00		
TOTAL				P 43,200.00		P 45,800.00		P 45,280.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 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

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 392

Vegetable Seeds

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 36,060.00**

P.R. No. **1947**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		PERFECT MILLING CORPORATION		PACIFICA A/S INC.		NEW EAST DAVAO TRADERS		ANDEL MARKETING	
		Carvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	50 grms Egg Plant	7	pcs	P 1,180.00	P 8,260.00	P 660.00	P 4,620.00	P 1,018.00	P 7,126.00	P 415.00	P 2,905.00
2	100 grms String Beans	8	pcs	300.00	2,400.00	150.00	1,200.00	207.00	1,656.00	none	none
3	100 grms Okra	6	pcs	250.00	1,500.00	165.00	990.00	207.00	1,242.00	1,035.00	6,210.00
4	50 Cabbage	6	pcs	600.00	3,600.00	745.00	4,470.00	650.00	3,900.00	1,380.00	8,280.00
5	100 grms Raddish	6	pcs	250.00	1,500.00	120.00	720.00	150.00	900.00	1,150.00	6,900.00
6	1kg Pechay	6	pcs	450.00	2,700.00	430.00	2,580.00	450.00	2,700.00	450.00	2,700.00
7	100 grms Upo	7	pcs	950.00	6,650.00	940.00	6,580.00	375.00	2,625.00	2,760.00	19,320.00
8	50 grms Atsal	6	pcs	1,150.00	6,900.00	370.00	2,220.00	525.00	3,150.00	none	none
9	200 grms Carrots	6	pcs	390.00	2,340.00	400.00	2,400.00	265.00	1,590.00	1,270.00	7,620.00
10	250 grms Calabasa	5	pcs	2,100.00	10,500.00	2,050.00	10,250.00	900.00	4,500.00	2,120.00	10,600.00
TOTAL				P 46,350.00		P 36,030.00		P 29,389.00		P 64,535.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 393

Project Name: **Arm Chair (Wooden)**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 50,700.00**

P.R. No. **1728**

The Bids Opened On: *********

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		LNRABAT ENTERPRISES		ALAS FURNITURE		ADRIANNE MARKETING	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Arm Chair (Wooden)	65	pcs	P 780.00	P 50,700.00	P 800.00	P 52,000.00	P 850.00	P 55,250.00
TOTAL					P 50,700.00		P 52,000.00		P 55,250.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 394

Project Name: **Electricals (Brgy. Mayo Streetlights)**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 24,000.00**

P.R. No. **1814**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		RGM ELECTRICAL SUPPLY		MATI ELECTRICAL		JORGE B. REDULLA MARKETING	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	23 watts CFL Spiral	21	pcs	P 210.00	P 4,410.00	P 215.00	P 4,515.00	P 220.00	P 4,620.00
2	#12 PDX Wire	1	box	3,219.00	3,219.00	3,240.00	3,240.00	3,260.00	3,260.00
3	Streetlight Single (Outdoor Type)	6	pcs	1,350.00	8,100.00	1,450.00	8,700.00	1,480.00	8,880.00
4	12 Dome Reflector	12	pcs	565.00	6,780.00	570.00	6,840.00	580.00	6,960.00
5	Tumbler Switch	18	pcs	36.00	648.00	40.00	720.00	42.00	756.00
6	Electrical Tape Big	8	pcs	45.00	360.00	48.00	384.00	50.00	400.00
7	E27 Receptacle	21	pcs	23.00	483.00	25.00	525.00	27.00	567.00
TOTAL				P 24,000.00		P 24,924.00		P 25,443.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 395

Project Name: **Air Conditioning Units**

Implementing Office: **City Health Office**

Approved Budget for the Contract: **P 44,415.00**

P.R. No. **1909**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI		J MARKETING		DCWC INC.	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Aircon 1.0HP with remote and timer Model CW X6104 VP	1	unit	P 19,715.00 Panasonic	P 19,715.00	P 20,100.00	P 20,100.00	P 19,800.00	P 19,800.00
2	Aircon Window Type 2.0HP	1	Unit	24,700.00 Panasonic	24,700.00	24,950.00	24,950.00	25,200.00	25,200.00
TOTAL					P 44,415.00		P 45,050.00		P 45,000.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 396

Project Name: **Subdivision Survey**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **CMO - Housing**

Approved Budget for the Contract: **P 60,000.00**

P.R. No. **1583**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ENGR. HAJIM P. PIÑERO		ENGR. TERCENCIO MIRALLES		TIMROD V. LIBRES	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	I - a) Reconnaissance Survey b) Conducting Tertiary Traverse Survey c) Computation & Plotting d) Lay-out Filed & Relocation of corners setting e) Final Verification/relocation survey		P		P 25,000.00	P	P 40,000.00	P	P 40,000.00
2	II - Subdivision Plan & 3 Lots				P 35,000.00		P 45,000.00		P 45,000.00
TOTAL					P 60,000.00		P 85,000.00		P 85,000.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 397

Project Name: **Catering Services**

Implementing Office: **City Health Office**

Approved Budget for the Contract: **P 17,500.00**

P.R. No. **1602**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		CASA ROSA		SEASIDE FASTFOOD		BAYWALK HOTEL		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Catering Services: 1 Meal & 2 Snacks Menu: Snacks A.M. 3 Layered Chicken Sandwich Pure Del Monte Pineapple Coffee and Mineral Water Lunch: Rice Shrimps Assorted Fruits & Softdrinks Native Chicken Thole Panaga & Tiyan (Grilled) Snacks P.M.: Siopao & Pure Del Monte Pineapple Juice	50	pax	P	P 17,500.00	P	P 17,700.00	P	P 18,000.00	P	P	P	-
TOTAL					P 17,500.00		P 17,700.00		P 18,000.00				P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 398

Project Name: **Tires (Hino Dumptruck SEN-202)**

Implementing Office: **CIENRO**

Approved Budget for the Contract: **P 36,000.00**

P.R. No. **1751**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MAGRICOM		MILEAGE TIRES SERVICES CENTER		JORGE B. REDULLA MARKETING		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Tires 900 x 20 with Tubes & Flaps (Hino)	4	sets	P 9,000.00	P 36,000.00	P 9,800.00	P 98,000.00	P 10,500.00	P 42,000.00	P	P		
	TOTAL				P 36,000.00		P 98,000.00		P 42,000.00		P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 399

Project Name: **Calamansi Seedlings**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 40,500.00**

P.R. No. **1658**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		RENEL'S FRUIT NURSERY - Davao City		KIMKIM PLANT NURSERY - Davao City		ROVEEMOR NURSERY - Mati	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Calamansi Seedlings	1,500	pcs	P 25.00	P 37,500.00	P 23.00	P 34,500.00	P 45.00	P 67,500.00
TOTAL					P 37,500.00		P 34,500.00		P 67,500.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 365

Construction of Mayo Potable Water System

ABSTRACT OF BIDS AS CALCULATED

Project Name:

Implementing Office **City Mayor's Office**

Approved Budget for the Contract: **P 2,022,000.00**

P.R. No. **1746**

The Bids Opened On: **#####**

TIME: **10:00 AM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BUILDERS MULTI-PURPOSE COOPERATIVE (BMPC)		H2 LANDMARK BUILDER, INC.		DAVAO CONCRETE PRODUCTS			
		Carvasser									
		QUOTATIONS									
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	Reinforced Steel Bars	1,837.90	kgs	P 81.88	P 150,487.25	P 86.32	P 158,647.53	P 86.48	P #####	P	P -
2	Reinforced Concrete	25.67	cu.m	13,825.20	354,892.88	14,261.11	366,082.69	14,312.22	#####		
3	Galvanized Iron Pipes & Fittings	641.00	pcs	195.36	125,225.76	190.39	122,039.99	369.82	#####		
4	Excavation of Proposed Structures	21.30	cu.m	1,164.55	24,804.92	886.77	18,888.20	889.95	18,955.94		
5	Pipeline Trench Excavation	952.50	cu.m	219.45	209,026.13	261.37	248,954.93	261.13	#####		
6	Pipeline Trench Backfill	1,047.75	cu.m	97.58	102,239.45	157.07	164,570.09	156.37	#####		
7	Polyethylene (PE) Pipe SDR 17	4,228.00	lin.m.	246.64	#####	239.83	#####	119.89	#####		
TOTAL					P #####		P #####		P #####		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENaida M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 380

Project Name: **Office Supplies**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 24,795.00**

P.R. No. **0521**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		ARECA'S PRINTING PRESS		NEW PANROAMA MARKETING		NEW RIZAL STORE					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	HP 60 Black	10	pcs	P 1,150.00	P 11,500.00	P 1,160.00	P 11,600.00	P 1,155.00	P 11,550.00	P	P -
2	HP 60 Colored	10	pcs	1,250.00	12,500.00	1,265.00	12,650.00	1,300.00	13,000.00		
3	Folder Long	50	pcs	5.00	250.00	8.00	400.00	10.00	500.00		
4	Cambric Short Paper	1	pack	75.00	75.00	85.00	85.00	80.00	80.00		
5	CDR with case	10	pcs	35.00	350.00	45.00	450.00	40.00	400.00		
6	Clear Long Folder	1	doz	120.00	120.00	135.00	135.00	125.00	125.00		
TOTAL				P 24,795.00		P 25,320.00		P 25,655.00		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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 400

Project Name: **Catering Services**

Implementing Office: **City Health Office**

Approved Budget for the Contract: **P 12,000.00**

P.R. No. **2022**

The Bids Opened On: **October 12, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		CASA ROSA		KAINAN NI NANAY		SEASIDE FASTFOOD	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Catering Services 1 Meal & 2 Snacks Menu: Rice, Beefsteak, Tinola (chicken), Coke, Salad Snacks: Burger, Coke in can, Spaghetti	40	pax	P	12,000.00	P	12,500.00	P	12,200.00
TOTAL				P	12,000.00	P	12,500.00	P	12,200.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT (absent)
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 401

Project Name: **Catering Services**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 11,200.00**

P.R. No. **2001**

The Bids Opened On: **October 12, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		CASA ROSA		KAINAN NI NANAY		SEASIDE FASTFOOD	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Catering Services 1 Meal & 2 Snacks	40	heads	P	P 11,200.00	P	P 12,000.00	P	P 11,400.00
	<i>MENU: Snacks AM</i>								
	<i>Egg Sandwich & Coke</i>								
	<i>Snacks PM</i>								
	<i>Taisan Cake & Nestea</i>								
	<i>Lunch</i>								
	<i>Rice, Buttered Chicken, Beefsteak,</i>								
	<i>Seafoods Canton, Fruit Salad</i>								
	TOTAL				P 11,200.00		P 12,000.00		P 11,400.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT (absent)
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		ISTY AGRI SUPPLY									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 402

Project Name: **Caterings Services**

Implementing Office: **City Veterinary Office**

Approved Budget for the Contract: **P 12,000.00**

P.R. No. **2027**

The Bids Opened On: **October 12, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		CASA ROSA		KAINAN NI NANAY		SEASIDE FASTFOOD		QUOTATIONS			
		Carvasser											
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Caterings Services	120	heads	P	P 12,070.00	P	P 12,000.00	P	P 13,000.00	P	P	P	-
	Menu: Chicken Joy												
	Pancit												
	Sofdrinks												
	TOTAL				P 12,070.00		P 12,000.00		P 13,000.00				P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
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BAC Member

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JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 403

Project Name: **Catering Services**

Implementing Office: **CPDC**

Approved Budget for the Contract: **P 21,000.00**

P.R. No. **2026**

The Bids Opened On: **October 12, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		CASA ROSA		KAINAN NI NANAY		SEASIDE FASTFOOD	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Catering Services 1 Meal & 2 Snacks	60	pax	P	22,000.00	P	21,500.00	P	21,000.00
	MENU: Calamares, Buttered Chicken, Rice								
	Inihaw na isda, Softdrinks								
	SNACKS: Chicken Sandwich, Fruit Salad, Cheese Pimiento								
	TOTAL				P 22,000.00		P 21,500.00		P 21,000.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT (absent)
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 404

Project Name: **Materials for Mariculture**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 38,360.00**

P.R. No. **2028**

The Bids Opened On: **October 12, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS								
		RED BROS MARKETING		JORGE B. REDULLA MARKETING		MAGRICOM						
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount			
1	Pamo Net 15x3.5x100	2	bundles	P 10,950.00	P 21,900.00	P 10,800.00	P 21,600.00	P 11,200.00	P 22,400.00	P	P	-
2	Marlon Rope #22	1	bundle	4,600.00	4,600.00	4,550.00	4,550.00	4,620.00	4,620.00			
3	Nylon #150	2	kgs	950.00	1,900.00	880.00	1,760.00	890.00	1,780.00			
4	Marlon Rope #16	2	bundles	2,900.00	5,800.00	2,850.00	5,700.00	2,870.00	5,740.00			
5	Pataw	50	pcs	97.00	4,850.00	95.00	4,750.00	98.00	4,900.00			
TOTAL					P 39,050.00		P 38,360.00		P 39,440.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT (absent)
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
QUOTATIONS									
ANNEX "J"									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 405

Project Name: **Materials for Installation of Emergency**

Light & Perimeter Light (SP Building)

Implementing Office: **City Engineer's Office**

Approved Budget for the Contract: **P 21,800.00**

P.R. No. **0626**

The Bids Opened On: **October 12, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MATI ELECTRICAL		MAGRICOM	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	CFL 3U 22w	8	pcs	P 210.00	P 1,680.00	P 250.00	P 2,000.00	P 220.00	P 1,760.00
2	CFL 2U 8w	12	pcs	210.00	2,520.00	230.00	2,760.00	220.00	2,640.00
3	THHN #10	1	roll	5,250.00	5,250.00	5,580.00	5,580.00	5,500.00	5,500.00
4	THHN #12	1	roll	4,500.00	4,500.00	4,890.00	4,890.00	4,850.00	4,850.00
5	Flourescent Tube 40w	1	set	350.00	350.00	380.00	380.00	380.00	380.00
6	Emergency Light	3	pcs	2,500.00	7,500.00	2,680.00	8,040.00	2,650.00	7,950.00
TOTAL				P 21,800.00		P 23,650.00		P 23,080.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT (absent)
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 406

Project Name: **Materials for Sports Complex Devt.**

Implementing Office: **City Engineer's Office**

Approved Budget for the Contract: **P 11,880.00**

P.R. No. **1723**

The Bids Opened On: **October 12, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MAGRICOM		JORGE B. REDULLA MARKETING		A & M MOTOR PARTS & HARDWARE	
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Portland Cement	5	bags	P 229.00	P 1,145.00	P 250.00	P 1,250.00	P 250.00	P 1,250.00
2	#16 Tie Wire	2	kgs	85.00	170.00	90.00	180.00	85.00	170.00
3	#4 Common Nails	2	kgs	59.00	118.00	80.00	160.00	85.00	170.00
4	#2 1/2 Common Nails	1	kgs	63.00	63.00	80.00	80.00	85.00	85.00
5	#1 Common Nails	1	kgs	69.00	69.00	80.00	80.00	85.00	85.00
6	#10mm Square Bar	20	pcs	185.00	3,700.00	210.00	4,200.00	205.00	4,100.00
7	#2 @1 Flat Bar	1	gal	138.00	138.00	162.00	162.00	168.00	168.00
8	#1x1 1/16 Angle Bar	3	pcs	420.00	1,260.00	450.00	1,350.00	460.00	1,380.00
9	Quick Dry Enamel Black	1	gal	485.00	485.00	520.00	520.00	540.00	540.00
10	Red Oxide	1	gal	395.00	395.00	420.00	420.00	450.00	450.00
11	Deformed Bar 10mm	4	pcs	168.00	672.00	180.00	720.00	185.00	740.00
12	Tie Box	1	roll	92.00	92.00	96.00	96.00	95.00	95.00
13	Garden Hose # 1/2	100	mtrs	19.00	1,900.00	21.00	2,100.00	23.00	2,300.00
14	# 1/2 SDR 17 P.E. Pipe	1	roll	1,375.00	1,375.00	1,420.00	1,420.00	1,390.00	1,390.00
15	# 1/4 Drill Bit	2	pcs	125.00	250.00	132.00	264.00	140.00	280.00
TOTAL				P 11,832.00		P 13,002.00		P 13,203.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT (absent)
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION					
		Carvasser									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 406

Project Name: **Materials for Sports Complex Devt.**

Implementing Office: **City Engineer's Office**

Approved Budget for the Contract: **P 2,100.00**

P.R. No. **1723**

The Bids Opened On: **October 12, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		R. BAUDON SAND & GRAVEL		DOCP		NEW GALMON CONCRETE PRODUCTS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		Supplier's Name		R. BAUDON SAND & GRAVEL		DOCP		NEW GALMON CONCRETE PRODUCTS			
		Carvasser									
		Quantity		Unit Price		Total Amount		Unit Price		Total Amount	
1	CHB 10x20x40 4" Hollow Blocks	100	pcs	P 9.00	P 900.00	P 10.00	P 1,000.00	P 10.00	P 1,000.00	P	P -
2	Mixed Sand	2	cu.m	600.00	1,200.00	650.00	1,300.00	680.00	1,360.00		
	TOTAL				P 2,100.00		P 2,300.00		P 2,360.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

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BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT (absent)
BAC Member

JULIANO C. VALLES JR. (absent)
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**Implementing Office: **City Agriculture's Office**Approved Budget for the Contract: **P 22,984.00**P.R. No. **1027**The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Republic of the Philippines Province of Davao Oriental CITY OF MATI									

ANNEX "J"

BAC ABSTRACT No. 407

Electrical Materials-Taguibo

Project Name:

National High School

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Engineer's Office**Approved Budget for the Contract: **P 15,710.50**P.R. No. **2018**The Bids Opened On: **October 12, 2011** TIME: **2:00 PM**Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RGM ELECTRICAL SUPPLY		MATI ELECTRICAL		JORGE B. REDULLA MARKETING	
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	#12 PDX Wire	75	mtrs	P 57.00	P 4,275.00	P 58.00	P 4,350.00	P 60.00	P 4,500.00
2	#14 PDX Wire	45	mtrs	45.00	2,025.00	48.00	2,160.00	52.00	2,340.00
3	Junction	12	pcs	29.00	348.00	30.00	360.00	32.00	384.00
4	25mm ² Mouldex	40	mtrs	8.00	320.00	9.00	360.00	9.00	360.00
5	Flourescent Lamp	10	sets	363.00	3,630.00	365.00	3,650.00	370.00	3,700.00
6	Surface Utility Box (Flush Type)	9	pcs	35.00	315.00	38.00	342.00	40.00	360.00
7	Universal Outlet 2 Gang	6	pcs	110.00	660.00	115.00	690.00	120.00	720.00
8	Switch 2 Gang	3	pcs	110.00	330.00	115.00	345.00	120.00	360.00
9	Panel Board 4 Branches	1	pc	620.00	620.00	628.00	628.00	630.00	630.00
10	30 amp Circuit Breaker	1	pc	290.00	290.00	294.00	294.00	310.00	310.00
11	20 amp Circuit Breaker	1	pc	290.00	290.00	294.00	294.00	310.00	310.00
12	15 amp Circuit Breaker	1	pc	290.00	290.00	294.00	294.00	310.00	310.00
13	#8 THW Wire	21	mtrs	67.00	1,407.00	68.00	1,428.00	70.00	1,470.00
14	Stape Wire 1"	1	box	40.50	40.50	42.00	42.00	45.00	45.00
15	Electrical Tape (Tartan)	4	rolls	45.00	180.00	46.00	184.00	48.00	192.00
16	Enclosure 330 amp.	2	sets	345.00	690.00	348.00	696.00	350.00	700.00
	TOTAL				P 15,710.50		P 16,117.00		P 16,691.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman**ZENAIDA M. LOON**
BAC Vice-Chairman**LUDIVINA T. MAS**
BAC Member**JOCELYN C. AHAT (absent)**
BAC Member**JULIANO C. VALLES JR. (absent)**
BAC Member**MARIA LUISA R. COMO**
Head - BAC Secretariat**ALOMA GRACE B. JUICO**
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Canvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 480

Medicines & Medical Supplies

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Health Office**

Approved Budget for the Contract: **P 89,104.00**

P.R. No. **2105**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BOTICA WENA		FARMACIA FRANCO		JUNCY PHARMACY	
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Antiseptic Solution	3	gal	P 1,610.00	P 4,830.00	P 1,608.00	P 4,824.00	P 1,612.00	P 4,836.00
2	Bleach	2	gal	178.00	356.00	175.00	350.00	179.00	358.00
3	Gloves Size 6	4	bxs	818.00	3,272.00	815.00	3,260.00	817.00	3,268.00
4	Gloves Size 6½	4	bxs	818.00	3,272.00	815.00	3,260.00	817.00	3,268.00
5	Gloves Size 7	4	bxs	818.00	3,272.00	815.00	3,260.00	817.00	3,268.00
6	IV Set Marco	3	doz	58.00	2,088.00	57.25	2,061.00	59.00	2,124.00
7	IV Set Micro	3	doz	65.00	2,340.00	64.00	2,304.00	64.80	2,332.80
8	Alcohol 70%	65	pcs	64.00	4,160.00	63.00	4,095.00	64.10	4,166.50
9	Suture Materials Chromic 2.0	3	bxs	2,417.00	7,251.00	2,415.00	7,245.00	2,416.00	7,248.00
10	Syringes 3ml	1	box	640.00	640.00	630.00	630.00	642.00	642.00
11	Syringes 5ml	1	box	778.00	778.00	775.00	775.00	776.00	776.00
12	Syringes 0.5ml solo shot	1	box	1,560.00	1,560.00	1,550.00	1,550.00	1,580.00	1,580.00
13	Needles 20 cannula 20pcs	1	box	72.00	1,440.00	71.00	1,420.00	72.80	1,456.00
14	Cord Clamp	1	box	2,178.00	2,178.00	2,175.00	2,175.00	2,176.00	2,176.00
15	Sterile Blade Size 10	1	box	1,849.00	1,849.00	1,848.00	1,848.00	1,848.00	1,848.00
16	Sterile Blade Size 15	1	box	1,849.00	1,849.00	1,848.00	1,848.00	1,848.00	1,848.00
17	Sterile Blade Size 20	1	box	1,849.00	1,849.00	1,848.00	1,848.00	1,848.00	1,848.00
18	Sanitary Pads	5	packs	23.85	119.25	23.75	118.75	23.80	119.00
19	Micro Pore (Hypo-allergenic)	10	bxs	467.00	4,670.00	465.00	4,650.00	468.00	4,680.00
20	Leukoplast 5cmx5m (Non-hypo)	10	bxs	228.00	2,280.00	226.00	2,260.00	227.00	2,270.00
21	Sterile Gauze 4x4 100's	1	packs	578.00	578.00	575.00	575.00	577.00	577.00
22	Powder Detergent Soap 500g/m	1	doz	67.00	804.00	65.00	780.00	66.00	792.00
23	Working Gloves	3	bxs	44.00	132.00	43.00	129.00	43.80	131.40
24	Surgical Caps	3	bxs	309.00	927.00	308.00	924.00	308.20	924.60
25	Surgical Mask 3 ply	3	bxs	165.00	495.00	163.00	489.00	164.00	492.00
26	Rubber Bulb Suction	3	pcs	19.80	59.40	19.75	59.25	19.90	59.70
27	DSL R 1,000cc	25	pcs	77.00	1,925.00	76.00	1,900.00	78.00	1,950.00
28	PNSS 0.9% 500cc	25	pcs	68.00	1,700.00	67.00	1,675.00	69.00	1,725.00
29	Digital Thermometer	10	pcs	112.00	1,120.00	110.00	1,100.00	113.00	1,130.00
30	BP Apparatus (Non-Mercurial)	3	sets	1,849.00	5,547.00	1,848.00	5,544.00	1,848.00	5,544.00
31	Fetal Stethoscope	1	pc	7,858.00	7,858.00	7,854.00	7,854.00	7,859.00	7,859.00
32	Amoxicillin 500mg 100's	20	bxs	276.00	5,520.00	275.00	5,500.00	277.00	5,540.00
33	Mefenamic Acid 500mg 100's	20	bxs	176.00	3,520.00	175.00	3,500.00	177.00	3,540.00
34	Ampicillin 1g/m 10's	2	bxs	210.00	420.00	200.00	400.00	211.00	422.00
35	Cetirone 1g/m	5	vials	67.00	335.00	65.00	325.00	66.00	330.00
36	Ciprofloxacin Capsule 100's	1	box	578.00	578.00	575.00	575.00	576.00	576.00
37	Cloxacillin 500mg 100's	1	box	678.00	678.00	675.00	675.00	676.00	676.00
38	Ciprofloxacin 500mg 100's	1	box	510.00	510.00	500.00	500.00	513.00	513.00
39	Gentamicin 100's	2	bxs	160.00	320.00	150.00	300.00	155.00	310.00
40	Gentian Violet 15ml	20	pcs	18.00	360.00	16.00	320.00	17.00	340.00
41	Magnesium Sulfate	20	vials	40.80	816.00	40.35	807.00	40.70	814.00
42	Metronidazole 100's	2	bxs	126.00	252.00	125.00	250.00	127.00	254.00
43	Normal Saline 0.9%	10	bot	77.00	770.00	76.00	760.00	78.00	780.00
44	Paracetamol 100's	10	bxs	2.00	20.00	50.00	500.00	53.00	530.00
45	Ringer Lactate	10	bot	78.00	780.00	76.00	760.00	79.00	790.00
TOTAL				P 86,077.65		P 85,983.00		P 86,712.00	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

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY	MONGGOY ENTERPRISES	HARBEST AGRIBUSINESS CORPORATION	Quantity	Unit	Unit Price

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 481

Project Name: **Catering Services**

Implementing Office: **CMO - DepEd Central**

Approved Budget for the Contract: **P 10,010.00**

P.R. No. **2414**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		MARTON'S CATERING SERVICES	KAINAN NI NANAY	CASA ROSA	Quantity	Unit	Unit Price	Total Amount			
1	Snacks	91 pax	P 40.00	P 3,640.00	P 45.00	P 4,095.00	P 50.00	P 4,550.00	P	P	-
2	Meals	91 pax	70.00	6,370.00	75.00	6,825.00	80.00	7,280.00			
	Menu: SNACKS										
	Softdrinks & Hamburger										
	MEALS										
	Rice, Garlic Chicken, Pancit, Softdrinks										
	TOTAL			P 10,010.00		P 10,920.00		P 11,830.00			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

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

ANNEX "J"

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 482

Project Name: **Rice**

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 95,000.00**

P.R. No. **2094 & 2010**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		RESENETH DRY GOODS	IVY-OLONG BUGASAN	BONKIT STORE	Quantity	Unit	Unit Price	Total Amount			
1	Rice	50	P 1,900.00	P 95,000.00	P 1,980.00	P 99,000.00	P 1,950.00	P 97,500.00	P	P	-
	TOTAL			P 95,000.00		P 99,000.00		P 97,500.00			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

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
 CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 483

Project Name: **Office Supplies**

Implementing Office: **City Administrator - Traffic**

Approved Budget for the Contract: **P 13,400.00**

P.R. No. **2397**

The Bids Opened On: _____ TIME: _____

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ARECA'S PRINTING PRESS		MACUM PRINTING PRESS		NEW PANORAMA MARKETING	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Traffic Citation Ticket	50	pcs	P 140.00	P 7,000.00	P 145.00	P 7,250.00	P 148.00	P 7,400.00
2	Apprehension & Booking Report	50	pcs	128.00	6,400.00	135.00	6,750.00	135.00	6,750.00
TOTAL				P 13,400.00		P 14,000.00		P 14,150.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 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

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

ANNEX "J"

Republic of the Philippines
 Province of Davao Oriental
 CITY OF MATI

BAC ABSTRACT No. 484

Project Name: **Composting Supplies**

Implementing Office: **CIENRO**

Approved Budget for the Contract: **P 10,690.00**

P.R. No. **2114**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		BONKIT STORE		MEL-ANN GROCERY		MATI PEOPLE'S MART	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Lagaraw	3	pcs	P 485.00	P 1,455.00	P 480.00	P 1,440.00	P 490.00	P 1,470.00
2	Trade Bag White Color	3	rolls	360.00	1,080.00	350.00	1,050.00	370.00	1,110.00
3	2x4 Polyethylene	300	pcs	5.00	1,500.00	4.00	1,200.00	6.00	1,800.00
4	4x8 Polyethylene	400	pcs	7.00	2,800.00	6.00	2,400.00	8.00	3,200.00
5	Cellophane 37x40	150	pcs	16.00	2,400.00	15.00	2,250.00	17.00	2,550.00
6	Empty Sacks	30	pcs	16.00	480.00	15.00	450.00	17.00	510.00
7	Sprinkler	3	pcs	320.00	960.00	300.00	900.00	330.00	990.00
8	Gallon	20	pcs	56.00	1,120.00	50.00	1,000.00	58.00	1,160.00
TOTAL				P 11,795.00		P 10,690.00		P 12,790.00	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 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

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 485

Project Name: **Lubricants & Tires (Tractor)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Agriculture Office**

Approved Budget for the Contract: **P 77,807.50**

P.R. No. **2347**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		MAGRICOM		MILEAGE TIRES SERVICE CENTER		JORGE B. REDULLA MARKETING					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	SAE 40	6	gals	P 870.00	P 5,220.00	P none	P none	P 890.00	P 5,340.00	P	P -
2	Grease	3	cans	740.00	2,220.00	none	none	750.00	2,250.00		
3	Farm Tractor Rear Tire 16.9 x 34	2	pcs	35,100.00	70,200.00	38,000.00	76,000.00	38,700.00	77,400.00		
	TOTAL			P 77,640.00		P 76,000.00		P 84,990.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS					
		ISTY AGRI SUPPLY	MONGGOY ENTERPRISES	HARBEST AGRIBUSINESS CORPORATION					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 486

Project Name: **Office Supplies**

Implementing Office: **CPDO**

Approved Budget for the Contract: **P 21,309.00**

P.R. No. **2523**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS					
		NEW PANORAMA MARKETING	SUNLITE COMMERCIAL	NEW RIZAL STORE					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	35A HP Laserjet Ink	1	pc	P 4,800.00	P 4,800.00	P 4,950.00	P 4,950.00	P 4,850.00	P 4,850.00
2	HP 21	6	pcs	1,050.00	6,300.00	1,150.00	6,900.00	1,100.00	6,600.00
3	HP 22	6	pcs	1,250.00	7,500.00	1,350.00	8,100.00	1,280.00	7,680.00
4	Book Paper Long	6	pcs	235.00	1,410.00	250.00	1,500.00	240.00	1,440.00
5	Spiral Binder 1/2"	8	pcs	38.00	304.00	40.00	320.00	42.00	336.00
6	Morocco Folder Long	15	pcs	10.00	150.00	12.00	180.00	12.00	180.00
7	PVC Cover	1	pc	845.00	845.00	920.00	920.00	850.00	850.00
TOTAL					P 21,309.00		P 22,870.00		P 21,936.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 487

Project Name: **Tablet (Galaxy Tab 10.1)**

Implementing Office: **CPDO**

Approved Budget for the Contract: **P 32,999.00**

P.R. No. **2511**

The Bids Opened On: **#####**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS					
		EMCOR INC. - MATI	WORKSITE TECHNOLOGY	NEW PANORAMA MARKETING					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Tablet (Galaxy Tab P7500 10.1)	1	unit	P 32,999.00	P 32,999.00	P 33,500.00	P 33,500.00	P 35,000.00	P 35,000.00
TOTAL					P 32,999.00		P 33,500.00		P 35,000.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011**

TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION		QUOTATIONS			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		Supplier's Name		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION					
		Carvasser									

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 488

Project Name: **Polo Shirt**

Implementing Office: **City Administrator's Office**

Approved Budget for the Contract: **P 44,000.00**

P.R. No. **2574**

The Bids Opened On: _____

TIME: _____

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		NEWSPORTSHAPE TAILORING		BARNIT'S TAILORING		SPUR CLOTHIER			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		Supplier's Name		NEWSPORTSHAPE TAILORING		BARNIT'S TAILORING		SPUR CLOTHIER			
		Carvasser									
1	Polo Shirt	88	pcs	P 500.00	P 44,000.00	P 570.00	P 50,160.00	P 600.00	P 52,800.00	P	P -
	TOTAL				P 44,000.00		P 50,160.00		P 52,800.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 489

Office Supplies

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Administrator - Traffic**

Approved Budget for the Contract: **P 14,653.00**

P.R. No. **2485**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	HP Laserjet Toner	1	pc	P 4,450.00	P 4,450.00	P 4,550.00	P 4,550.00	P 4,480.00	P 4,480.00	P	P
2	Canon Pixma Ink 40	1	pc	1,290.00	1,290.00	1,320.00	1,320.00	1,310.00	1,310.00		
3	Canon Pixma Ink 41	1	pc	1,590.00	1,590.00	1,650.00	1,650.00	1,600.00	1,600.00		
4	Bond Paper Long	5	rms	235.00	1,175.00	250.00	1,250.00	250.00	1,250.00		
5	Bond Paper Short	5	rms	215.00	1,075.00	240.00	1,200.00	240.00	1,200.00		
6	Brown Folder Long	10	pcs	5.00	50.00	6.00	60.00	6.50	65.00		
7	Toilet Paper	12	pcs	16.50	198.00	17.50	210.00	18.00	216.00		
8	Albatross	6	pcs	48.00	288.00	55.00	330.00	50.00	300.00		
9	Dishwashing Soap	6	jars	85.00	510.00	90.00	540.00	90.00	540.00		
10	Muratic Acid	1	btl	85.00	85.00	90.00	90.00	105.00	105.00		
11	Soft Broom	1	pc	125.00	125.00	135.00	135.00	135.00	135.00		
12	Alcohol big	3	btl	85.00	255.00	90.00	270.00	90.00	270.00		
13	Battery AA	6	pcs	16.50	99.00	17.50	105.00	18.00	108.00		
14	Battery Medium	12	pcs	26.50	318.00	28.00	336.00	32.00	384.00		
15	Pentel Pen	1	pc	40.00	40.00	45.00	45.00	42.00	42.00		
16	Wyteboard Pen	1	pc	58.00	58.00	60.00	60.00	60.00	60.00		
17	Wyteboard Ink	1	pc	145.00	145.00	155.00	155.00	155.00	155.00		
18	Staple Wire #35	2	bx	48.00	96.00	55.00	110.00	55.00	110.00		
19	Air Freshener	4	tins	198.50	794.00	210.00	840.00	215.00	860.00		
20	Aerosol Spray	4	tins	325.00	1,300.00	335.00	1,340.00	335.00	1,340.00		
21	Glass Cleaner	2	btl	198.00	396.00	210.00	420.00	215.00	430.00		
22	Scotch Tape	3	pcs	35.00	105.00	38.00	114.00	38.00	114.00		
23	Paper Fastener	2	bx	38.00	76.00	40.00	80.00	40.00	80.00		
24	Paper Clip Big	1	box	30.00	30.00	35.00	35.00	32.00	32.00		
25	Yellow Paper	2	pad	25.00	50.00	28.00	56.00	28.00	56.00		
26	Brown Envelope Long	10	pcs	3.00	30.00	4.00	40.00	4.00	40.00		
27	Brown Envelope Short	10	pcs	2.50	25.00	3.00	30.00	3.50	35.00		
TOTAL				P 14,653.00		P 15,371.00		P 15,317.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
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

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

ABSTRACT OF BIDS AS CALCULATED

Implementing Office **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM** Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY	MONGGOY ENTERPRISES	HARBEST AGRIBUSINESS CORPORATION	Quantity	Unit	Unit Price

Republic of the Philippines
 Province of Davao Oriental
 CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 490

Office Supplies

ABSTRACT OF BIDS AS CALCULATED

Project Name:

Implementing Office **CMO - Housing**

Approved Budget for the Contract: **P 19,939.00**

The Bids Opened On: **#####** TIME: **2:00 PM** Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS							
		NEW PANORAMA MARKETING	SUNLITE COMMERCIAL	NEW RIZAL STORE	Quantity	Unit	Unit Price	Total Amount			
1	Canon 810	2	pcs	P 1,250.00	P 2,500.00	P 1,280.00	P 2,560.00	P 1,275.00	P 2,550.00	P	P
2	Canon 811	3	pcs	1,450.00	4,350.00	1,550.00	4,650.00	1,465.00	4,395.00		
3	Canon 41	2	pcs	1,620.00	3,240.00	1,650.00	3,300.00	1,660.00	3,320.00		
4	Battery Energizer	18	pcs	55.50	1,000.00	59.00	1,062.00	58.00	1,044.00		
5	Colored Sticker	22	pcs	10.00	220.00	12.00	264.00	12.00	264.00		
6	Ballpen	15	pcs	6.00	90.00	8.00	120.00	7.50	112.50		
7	Green Folder	5	doz	144.00	720.00	145.00	725.00	148.00	740.00		
8	Photo Paper	1	pack	150.00	150.00	155.00	155.00	155.00	155.00		
9	USB 2GB	1	pc	580.00	580.00	595.00	595.00	585.00	585.00		
10	Sign Pen Refill	1	pc	15.00	15.00	18.00	18.00	18.00	18.00		
11	CDR with Case	2	pcs	15.00	30.00	18.00	36.00	18.00	36.00		
12	DVD with Case	2	pcs	20.00	40.00	25.00	50.00	25.00	50.00		
13	Fastener	1	box	38.00	38.00	40.00	40.00	42.00	42.00		
14	Ruler	3	pcs	10.00	30.00	12.00	36.00	15.00	45.00		
15	Scotch Tape	2	rolls	30.00	60.00	35.00	70.00	32.00	64.00		
16	Ballpen	6	pcs	25.00	150.00	28.00	168.00	28.00	168.00		
17	Mailing Envelope Long	1	box	290.00	290.00	295.00	295.00	295.00	295.00		
18	Continous Form 3 Ply	2	bxs	750.00	1,500.00	765.00	1,530.00	780.00	1,560.00		
19	Touch & Go	6	pcs	42.00	252.00	45.00	270.00	45.00	270.00		
20	Columnar Book 14 Cols	1	bks	30.00	30.00	35.00	35.00	35.00	35.00		
21	Columnar Book 12 Cols	3	bks	30.00	90.00	35.00	105.00	35.00	105.00		
22	Double Side Tape	3	rolls	40.00	120.00	45.00	135.00	42.00	126.00		
23	Scissor	1	pcs	95.00	95.00	105.00	105.00	98.00	98.00		
24	Stapler #35	1	pcs	350.00	350.00	355.00	355.00	370.00	370.00		
25	Stapler #10	1	pcs	85.00	85.00	90.00	90.00	88.00	88.00		
26	Wytboard Pen	1	pcs	85.00	85.00	90.00	90.00	88.00	88.00		
27	Battery AA	2	pcs	58.00	116.00	60.00	120.00	60.00	120.00		
28	Sign Pen Refill	6	pcs	48.00	288.00	55.00	330.00	50.00	300.00		
29	MyGel Sign Pen	2	pcs	30.00	60.00	35.00	70.00	35.00	70.00		
30	PG 40	1	pc	1,540.00	1,540.00	1,600.00	1,600.00	1,550.00	1,550.00		
31	PG 41	1	pc	1,845.00	1,845.00	1,950.00	1,950.00	1,920.00	1,920.00		
	TOTAL			P 19,939.00		P 20,914.00		P 20,563.50		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 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

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 491

Project Name: **Computer Hardware**

Implementing Office: **CENRO**

Approved Budget for the Contract: **P 20,100.00**

P.R. No. **2311**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY SERVICES, INC.		PC OFFICE SOLUTIONS		COMPUTER PLAZA	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Intel Core i3 Processor	1	set	P 6,500.00	P 6,500.00	P 6,800.00	P 6,800.00	P 7,000.00	P 7,000.00
2	Intel Motherboard for Core i3	1	unit	3,500.00	3,500.00	3,800.00	3,800.00	4,000.00	4,000.00
3	DDR3 Memory 2GB	1	unit	2,500.00	2,500.00	3,000.00	3,000.00	3,050.00	3,050.00
4	HDD SATA (Seagate) 500GB	1	unit	3,000.00	3,000.00	3,500.00	3,500.00	3,800.00	3,800.00
5	ATI Radeon Video Card 1GB	1	unit	3,500.00	3,500.00	3,800.00	3,800.00	3,950.00	3,950.00
6	Switching Power Supply 650W	1	unit	1,100.00	1,100.00	1,150.00	1,150.00	1,200.00	1,200.00
TOTAL				P 20,100.00		P 22,050.00		P 23,000.00	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

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS			
		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
 Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 492

Office Supplies

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **CMO - Population**

Approved Budget for the Contract: **P 31,765.00**

P.R. No. **2560**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS					
		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Logbook 500pgs	1	pc	P 90.00	P 90.00	P 92.00	P 92.00	P 92.00	P 92.00
2	Carbon Paper	1	bx	150.00	150.00	160.00	160.00	155.00	155.00
3	Long Envelop	30	pcs	4.00	120.00	4.50	135.00	5.00	150.00
4	Yellow Pad	10	pds	25.00	250.00	28.00	280.00	27.00	270.00
5	Staple Wire #35	2	bx	55.00	110.00	58.00	116.00	58.00	116.00
6	Ribbon (Black)	15	bx	38.00	570.00	40.00	600.00	40.00	600.00
7	Pentel Pen Blue	3	pcs	45.00	135.00	47.00	141.00	46.00	138.00
8	Pentel Pen Black	3	pcs	45.00	135.00	47.00	141.00	46.00	138.00
9	Balpen Blue	10	pcs	25.00	250.00	27.00	270.00	26.00	260.00
10	Balpen Black	10	pcs	25.00	250.00	39.00	390.00	26.00	260.00
11	Sign Pen Black	6	pcs	35.00	210.00	68.00	408.00	37.00	222.00
12	White Board Marker Blue	3	pcs	65.00	195.00	68.00	204.00	67.00	201.00
13	White Board marker Blue	3	pcs	65.00	195.00	78.00	234.00	67.00	201.00
14	Pencil #2	1	bx	72.00	72.00	87.00	87.00	73.00	73.00
15	Alcohol 70%	12	pcs	85.00	1,020.00	95.00	1,140.00	86.00	1,032.00
16	tissue Paper 2 ply	10	pcs	12.50	125.00	15.00	150.00	13.00	130.00
17	Air Freshener	12	btl	210.00	2,520.00	170.00	2,040.00	212.00	2,544.00
18	Muriatic Acid	3	gals	150.00	450.00	18.00	54.00	152.00	456.00
19	Albatross	10	pcs	55.00	550.00	58.00	580.00	56.00	560.00
20	Dishwashing Liquid	6	btl	78.00	468.00	80.00	480.00	80.00	480.00
21	Printed Curtain (fungee)	20	mtrs	60.00	1,200.00	65.00	1,300.00	62.00	1,240.00
22	Rug	4	pcs	50.00	200.00	75.00	300.00	55.00	220.00
23	Window Blinds	4	mtrs	750.00	3,000.00	820.00	3,280.00	800.00	3,200.00
24	Camera	1	unit	19,500.00	19,500.00	19,800.00	19,800.00	n/a	n/a
TOTAL				P 31,765.00		P 32,382.00		P 12,738.00	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
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JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

BAC ABSTRACT No. 278

Project Name: **Seedlings (Vegetable Production)**

Implementing Office: **City Agriculture's Office**

Approved Budget for the Contract: **P 22,984.00**

P.R. No. **1027**

The Bids Opened On: **June 22, 2011** TIME: **2:00 PM**

Venue: **City General Services Office**

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ISTY AGRI SUPPLY		MONGGOY ENTERPRISES		HARBEST AGRIBUSINESS CORPORATION	
		Carvasser							
		QUOTATIONS							
Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

ANNEX "J"

BAC ABSTRACT No. 493

Rice

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Mayor's Office**

Approved Budget for the Contract: **P 14,800.00**

P.R. No. **2610**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ENDOY MARKETING		MLC MARKETING		BONKIT STORE	
		Carvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	SP Rice	8	sacks	P 1,800.00	P 14,400.00	P 1,850.00	P 14,800.00	P 1,840.00	P 14,720.00
TOTAL					P 14,400.00		P 14,800.00		P 14,720.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
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BAC Vice-Chairman

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BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

ANNEX "J"

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

BAC ABSTRACT No. 494

Laboratory Reagents

Project Name:

ABSTRACT OF BIDS AS CALCULATED

Implementing Office: **City Health Office**

Approved Budget for the Contract: **P 18,730.00**

P.R. No. **2199**

The Bids Opened On: **#####** TIME: **2:00 PM**

Venue: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		DMI MEDICAL SUPPLY		PELMARK MEDICAL SALES	
		Carvasser					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
1	Uric Acid Liquicolor Complete 4x100ml	1	bot	P n/a	P n/a	P 4,320.00	P 4,320.00
2	Creatine Liquicolor 200ml	1	bot	P n/a	P n/a	P 6,750.00	P 6,750.00
TOTAL					P -		P 11,070.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
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