

Republic of the Philippines
 City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
INFRASTRUCTURE

PROJECT Name: Infra 2012-003 Construction of covered Drainage Canal

APPROVED BUDGET FOR THE CONTRACT: P1,065,701.00

THE BIDS OPENED ON : April 16, 2012 , (2012

TIME 10:00am

Venue: CTO

No.	DESCRIPTION	QUOTATION									
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		SUPPLIERS NAME		LATORRE BUILDERS AND CONST.		ARYANESA CONSTRUCTION AND					
		CANVASSER									
1	Infra 2012-003 Construction of Covered Drainage Canal	-	-	-	1,064,590.40	-	1,062,697.28			-	

COMMITTEE ON BIDS AND AWARDS:

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Chairman

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Vice Chairman

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ADELIADA C. LAMADRID
Member

OFELIA C. ROYANDOYAN
Member

EDGARDO M. GUYA
Member

JESUS U. LAMADRID
TWG

Republic of the Philippines
 City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
INFRASTRUCTURE

PROJECT Name: Infra 2012-004 Repair/Rehabilitation of 6th St. (reblocking)

APPROVED BUDGET FOR THE CONTRACT: P1,820,790.00

THE BIDS OPENED ON : April 16, 2012 , (2012

TIME 10:00am

Venue: CTO

No.	DESCRIPTION	SUPPLIERS NAME				QUOTATION					
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		SUPPLIERS NAME		ARYANESA CONSTRUCTION AND		LATORRE BUILDERS AND CONST.					
		CANVASSER									
4	Infra 2012-004 Repair/Rehabilitation of 6th St. (reblocking)	-	-	-	1,819,843.60	-	1,817,823.10			-	

COMMITTEE ON BIDS AND AWARDS:

RICO B. MACABARE
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Vice Chairman

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Member

OFELIA C. ROYANDOYAN
Member

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Member

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City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
INFRASTRUCTURE

PROJECT Name: Infra 2012-005 Repair/Rehabilitation OF Barangay Silanga Road

APPROVED BUDGET FOR THE CONTRACT: P 1,706,000.00

THE BIDS OPENED ON : April 16, 2012

TIME 10:00am

Venue: CTO

		SUPPLIERS NAME		LATORRE BUILDERS AND	ARYANESA CONSTRUCTION AND						
		CANVASSER									
No.	DESCRIPTION	QUOTATION									
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
5	Infra 2012 - 005 Repair/Rehabilitation of Barangay Silanga Road				1,705,885.00		1,703,154.40				

COMMITTEE ON BIDS AND AWARDS:

RICO B. MACABARE
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Member

ADELIADA C. LAMADRID
Member

OFELIA C. ROYANDOYAN
Member

EDGARDO M. GUYA
Member

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City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
INFRASTRUCTURE

PROJECT Name: Infra 2012-006 Repair/Rehabilitation OF Sitio Sto. Nino-San Andres Road (reblocking)

APPROVED BUDGET FOR THE CONTRACT: P 1,973,747.00

THE BIDS OPENED ON : April 16, 2012

TIME 10:00am

Venue: CTO

No.	DESCRIPTION	JA CONSTRUCTION				ARYANESA CONSTRUCTION AND					
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
6	Infra 2012-006 Repair/Rehabilitation OF Sitio Sto. Nino-San Andres Road (reblocking)				1,969,995.20		1,972,112.00				

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RICO B. MACABARE
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Member

OFELIA C. ROYANDOYAN
Member

EDGARDO M. GUYA
Member

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Republic of the Philippines
 City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Outdoor LED Screen
 APPROVED BUDGET FOR THE CONTRACT: 1,950,000.00

THE BIDS OPENED ON: April 11, 2012 TIME: 2:00pm Venue: CTO

		SUPPLIERS NAME	BBCS DATA SYSTEM									
		CANVASSER										
No.	DESCRIPTION					QUOTATION						
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
	LED SCREEN FOR OUTDOOR USE	1	units	1,950,000.00	1,950,000.00							
	LED SCREEN P14/P16 (15sq.m)											
	Video Controller (1 unit)											
	Sending Card (1 unit)											
	Receiving Card (15 units)											
	Power Supply Unit (15 units)											
	Cabinets, waterproof (20 pcs)											
	PC Set (1 set)											
	Cable, Connectors (1 set)											

RICO B. MACABARE
 Chairman

Vice Chairman

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 Member

OFELIA C. ROYANDOYAN
 Member

EDGARDO M. GUYA

Republic of the Philippines
City Government of Catbalogan
ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Office Equipments
APPROVED BUDGET FOR THE CONTRACT: 938,210.60
THE BIDS OPENED ON April 11, 2012

TIME_: 2:00pm

Venue: CTO

		SUPPLIERS NAME	BBCS DATA SYSTEM									
		CANVASSER										
No.	DESCRIPTION					QUOTATION						
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
	STEEL CABINET VERTICAL:											
	4 Drawers filling cabinet with safety vault w/ plastic divider with central lock *456*620*1331mm	1	unit	26,760.00	26,760.00							
	4 Drawers filling cabinet with plastic divider with central lock 456*620*1331mm	1	unit									
	CHAIRS:			64,590.00	64,590.00							
	Office Chairs w/ rollers/arms	10	sets									
	Clerical Chair	6	sets									
	Executive Chair	1	unit									
	5 seater gang chair	2	units									
	TABLES:			111,650.00	111,650.00							
	Office Tables	10	sets									
	Executive Tables	1	UNIT									
	Computer Tables	6	sets									
	Desktop											
	Intel Proceesor Based Core Series	6	units	44,990.00	269,940.00							
	2 GB FFR3 Ram											
	500 GB Hard Drive											
	DVD Writer											
	ATX Casing											
	AVR with Cicut Breaker											
	AIRCON:	1	unit		28,900.00							
	2 hp window type air conditioner											
	Industrial Fan	3	units	2,500.00	7,500.00							
	720VA Uninterruptable Power Supply	6	sets		17,100.00							
	Netbook (Intel Dual Core ATOM N570 Processor) 10.1 16:9 HD LCD, 1 GB DDR3 Memory, 320 GB Hard Disk Drive, Genuine Windows 7 starter Ed. Multi-in-1 Card Reader, 802.11 b/g/n wireless LAN+ bluetooth, Intel Graphics Media Accelerator X3000, Built-in Webcam, 6-cell Li-ion Battery w/ tattoo, mouse and cooling pad	1	units	20,703.20	20,703.20							
	Laptop	2	unit	39,640.00	79,280.00							
	K435											
	Core i5											
	2 Gb RAM											
	700 GB HDD 168 VDV Gramax											
	Desktop	1	unit		68,868.80							

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Vice Chairman

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Member

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Member

EDGARDO M. GUYA
Member

Republic of the Philippines
City Government of Catbalogan
ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Drugs and medicines
APPROVED BUDGET FOR THE CONTRACT: 2,999,997.50

THE BIDS OPENED ON May 14, 2012

TIME_10:00am

Venue: CTO

		SUPPLIERS NAME									
		CANVASSER			BAJ PHARMACEUTICALS		Suremeds				
		QUOTATION									
	Description	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Aluminum Magnesium	288	Bottles	109.00	31,392.00	108.95	31,377.60	108.98	31,386.24		
2	Aluminum Magnesium	100	Boxes	680.00	68,000.00	679.9	67,990.00	679.95	67,995.00		
3	Amoxicillin 100mg/ml	432	Bottles	88.65	38,296.80	88.5	38,232.00	88.6	38,275.20		
4	Amoxicillin 250mg cap	50	Boxes	770.00	38,500.00	769.9	38,495.00	769.95	38,497.50		
5	Amoxicillin 250mg/5ml	720	Bottles	195.00	140,400.00	194.85	140,292.00	194.95	140,364.00		
6	Amoxicillin 500mg cap	200	Boxes	1,100.00	220,000.00	1099.95	219,990.00	1099.98	219,996.00		
7	Ascorbic acid 500mg tab	200	Boxes	680.00	136,000.00	679.8	135,960.00	679.95	135,990.00		
8	Ascorbic acid drops 15ml	432	Bottles	90.00	38,880.00	89.95	38,858.40	89.98	38,871.36		
9	Ascorbic Acid syrup 60ml	720	Bottles	95.00	68,400.00	94.9	68,328.00	94.95	68,364.00		
10	Cefalexin 100mg/ml drops	432	Bottles	150.00	64,800.00	149.9	64,756.80	149.95	64,778.40		
11	Cefalexin 250mg/5ml susp	720	Bottles	195.00	140,400.00	194.95	140,364.00	194.98	140,385.60		
12	Cefalexin 500mg cap 100's	100	Boxes	1,700.00	170,000.00	1699.85	169,985.00	1699.9	169,990.00		
13	Chloramphenicol	144	Bottles	145.00	20,880.00	144.9	20,865.60	144.95	20,872.80		
14	Chloramphenicol 500mg	50	Boxes	1,255.00	62,750.00	1254.95	62,747.50	1254.98	62,749.00		
15	Chlorphenamine Maleate	144	Bottles	88.00	12,672.00	87.9	12,657.60	87.95	12,664.80		
16	Chlorphenamine Maleate	50	Boxes	350.00	17,500.00	349.95	17,497.50	349.98	17,499.00		
17	Ciprofloxacin 500mg tab	100	Boxes	1,800.00	180,000.00	1799.85	179,985.00	1799.95	179,995.00		
18	Cotrimoxazole 400/80mg tab	288	Bottles	129.00	37,152.00	128.9	37,123.20	128.95	37,137.60		
19	Cotrimoxazole 800mg tab	100	Boxes	890.00	89,000.00	889.85	88,985.00	889.9	88,990.00		
20	Diclofenac Sodium 50mg	200	Boxes	850.00	170,000.00	849.9	169,980.00	849.95	169,990.00		
21	Dicycloverine tab 100s	50	Boxes	350.00	17,500.00	349.85	17,492.50	349.9	17,495.00		
22	Dicycloverine 10mg/5ml	144	Boxes	87.00	12,528.00	86.9	12,513.60	86.95	12,520.80		
23	Ferrous Sulfate tab 100s	50	Boxes	394.75	19,737.50	394.65	19,732.50	394.75	19,737.50		
24	Ferrous Sulfate Syrup	576	Bottles	96.70	55,699.20	97.6	56,217.60	96.65	55,670.40		
25	Ferrous Sulfate drops	432	Bottles	89.75	38,772.00	89.65	38,728.80	89.7	38,750.40		
26	Ibuprofen 400mg tab 100s	50	Boxes	675.00	33,750.00	674.9	33,745.00	674.95	33,747.50		
27	Mefenamic Acid 250mg	100	Boxes	525.00	52,500.00	524.85	52,485.00	524.95	52,495.00		
28	Mefenamic Acid 500mg	200	Boxes	585.00	117,000.00	584.95	116,990.00	584.98	116,996.00		
29	Metformin 500mg tab	200	Boxes	700.00	140,000.00	699.9	139,980.00	699.95	139,990.00		
30	Metoprolol 50mg tab 100s	100	Boxes	685.00	68,500.00	684.9	68,490.00	684.95	68,495.00		
31	Metronidazole 500mg tab	50	Boxes	590.00	29,500.00	589.8	29,490.00	589.85	29,492.50		
32	Metronidazole	144	Bottles	131.00	18,864.00	130.9	18,849.60	130.95	18,856.80		
33	Multivitamins cap 100s	100	Boxes	660	66,000.00	659.95	65,995.00	659.98	65,998.00		
34	Multivitamins drops 15ml	432	Bottles	94.50	40,824.00	94.25	40,716.00	94.45	40,802.40		
35	Multivitamins syrup 60ml	720	Bottles	140.00	100,800.00	139.9	100,728.00	139.95	100,764.00		
36	Nifedipine 5mg tab 100s	50	Boxes	1,050.00	52,500.00	1049.9	52,495.00	1049.95	52,497.50		

37	Paracetamol +	35	Boxes	1,200.00	42,000.00	1199.9	41,996.50	1199.95	41,998.25		
38	Paracetamol 100mg/ml drops	432	Bottles	75.00	32,400.00	74.95	32,378.40	74.98	32,391.36		
39	Paracetamol 2500mg tab 100s	720	Bottles	95.00	68,400.00	94.9	68,328.00	94.95	68,364.00		
40	Paracetamol 500mg tab 100s	200	Boxes	200.00	40,000.00	199.95	39,990.00	199.97	39,994.00		
41	Phenylpropanolamine drops	144	Bottles	105.00	15,120.00	104.9	15,105.60	104.95	15,112.80		
42	Phenylpropanolamine syrup	288	Bottles	95.00	27,360.00	94.95	27,345.60	94.97	27,351.36		
43	Salbutamol 2mg tab 100's	200	Boxes	300.00	60,000.00	299.85	59,970.00	299.9	59,980.00		
44	Salbutamol syrup 60ml	432	Bottles	85.00	36,720.00	84.75	36,612.00	84.85	36,655.20		
45	Vitamin B. Complex tab 100's	100	Boxes	685.00	68,500.00	684.85	68,485.00	684.9	68,490.00		
					2,999,997.50		2,999,329.90		2,999,437.27		

RICO B. MACABARE
Chairman

Vice Chairman

REYNALDO Y. HONG
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Member

EDGARDO M. GUYA

GERARDA C. TIZON, M.D.
TWG

Republic of the Philippines
City Government of Catbalogan
ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Drugs and medicines

APPROVED BUDGET FOR THE CONTRACT: 999,999.95

THE BIDS OPENED ON May 3, 2012

TIME 10:00am

Venue: CTO

Description	SUPPLIERS NAME	CANVASSER					BAJ PHARMACEUTICALS		COUNTRYMED			
			QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Allupurinol 300mg tab 100's	20	Boxes	1,075.00	21,500.00	1074.95	21,499.00	1074.98	21,499.60			
2	Aspirin 80mg tab 100's	1	Boxes	791.00	791.00	790.75	790.75	790.85	790.85			
3	Azithromycin 500mg tab 3s	10	Boxes	900.00	9,000.00	899.9	8,999.00	899.95	8,999.50			
4	Captopril 25mg tab 100s	50	Boxes	1,450.00	72,500.00	1445.9	72,295.00	1445.95	72,297.50			
5	Cefixime 200mg cap 10's	40	Boxes	2,000.00	80,000.00	1999.85	79,994.00	1999.9	79,996.00			
6	Cloxacillin 125mg/5ml susp	288	Bottles	135.00	38,880.00	134.9	38,851.20	134.95	38,865.60			
7	Cloxacillin 500mg cap 100s	24	Boxes	1,800.00	43,200.00	1799.95	43,198.80	1799.98	43,199.52			
8	Distilles water for injection	100	Bottles	55.00	5,500.00	54.9	5,490.00	54.95	5,495.00			
9	Doxycycline 100mg cap 100s	15	Boxes	1,200.00	18,000.00	1199.95	17,999.25	1199.98	17,999.70			
10	Erthromycin 125g/5ml susp	144	Bottles	260.00	37,440.00	259.9	37,425.60	259.95	37,432.80			
11	Erthromycin 500mg tab 100s	7	Boxes	3,000.00	21,000.00	2999.85	20,998.95	2999.9	20,999.30			
12	Gentamycin eye drops 5ml	4	Bottles	450.00	1,800.00	449.9	1,799.60	449.95	1,799.80			
13	Glibenclamide 5mg tab 100s	30	Boxes	770.00	23,100.00	769.95	23,098.50	769.97	23,099.10			
14	Isoniazid tablet 300mg 100s	40	Boxes	600.00	24,000.00	599.95	23,998.00	599.97	23,998.80			
15	Lagundi sysrup 60ml	288	Bottles	160.00	46,080.00	159.9	46,051.20	159.95	46,065.60			
16	Lagundi tab 100s	23	Boxes	696.85	16,027.55	694.85	15,981.55	694.9	15,982.70			
17	Omeprazole 20mg cap 100's	30	Boxes	3,317.90	99,537.00	3317.8	99,534.00	3317.9	99,537.00			
18	ORS sachet 25s	49	Boxes	375.00	18,375.00	374.95	18,372.55	374.85	18,367.65			
19	Oxytocin 10 i.u. IM/IV	100	amps	75.00	7,500.00	74.9	7,490.00	74.95	7,495.00			
20	Phytomenadione IM/IV	100	amps	150.00	15,000.00	149.9	14,990.00	149.95	14,995.00			
21	Pyrazinamide 500mg tab 100s	40	Boxes	1,750.00	70,000.00	1749.9	69,996.00	1749.95	69,998.00			
22	Ranitidine 300mg tab 100s	50	Boxes	2,700.00	135,000.00	2699.8	134,990.00	2699.9	134,995.00			
23	Rifampicin 450mg cap 100s	40	Boxes	2,950.00	118,000.00	2949.9	117,996.00	2949.85	117,994.00			
24	Salbutamol 1mg/ml nebule	260	nebule	45.00	11,700.00	44.9	11,674.00	44.95	11,687.00			
25	Streptomycin 1g	100	vials	70.00	7,000.00	69.8	6,980.00	69.85	6,985.00			
26	Sulfur ointment	300	Tubes	96.90	29,070.00	96.75	29,025.00	96.8	29,040.00			
27	Erthromycin ophthalmic	5	Tubes	399.80	1,999.00	399.65	1,998.25	399.75	1,998.75			
28	Tranexamic 500mg cap 100s	10	Boxes	2,800.00	28,000.00	2799.95	27,999.50	2799.98	27,999.80			
					999,999.55		999,999.55		999,613.57			

RICO B. MACABARE
Chairman

REYNALDO Y. HONG
Vice Chairman

DOLORES G. CAYAS
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TWG

Republic of the Philippines
 City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Commercial rice 10kls per sack

APPROVED BUDGET FOR THE CONTRACT: 10,500,000.00 (per tranches)

THE BIDS OPENED ON May 14, 2012

TIME 10:00AM

Venue: CTO

		SUPPLIERS NAME					A1 MILLING					
		CANVASSER										
Description						QUOTATION						
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	Commercial Sacks of Rice (10kls per sack)	30,000	sacks	350.00	10,500,000.00	350	10,500,000.00					

RICO B. MACABARE
Chairman

Vice Chairman

REYNALDO Y. HONG
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DOLORES G. CAYAS
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Republic of the Philippines
City Government of Catbalogan
ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Computer

APPROVED BUDGET FOR THE CONTRACT: 259,245.00

THE BIDS OPENED ON June 2, 2012

TIME__10:00am

Venue: CTO

		SUPPLIERS NAME	BBCS DATA SYSTEM								
		CANVASSER									
Description	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
Computer:											
Intel 17, Intel Board, 4 GB RAM, 4GB Video Card, 1 TB Hard drive, DVD writer, 20" LED Monitor, UPS, AVR	1	UNIT		70,000.00							
DESKTOP Intel Core i3 4 GB RAM 500GB HDD ATX Casing with Power Supply DVD writer 18.5" AOC wide LED Monitor, AVR 500 VA, Mouse keyboard UPS 680 VA/729VA	2	units	34,900.00	69,800.00							
Printer (branded)	1	unit		7,560.00							
Projector SVGA 800x600	1	unit		35,100.00							
LCD projector	1	unit		46,785.00							
Computer set:											
Intel Core i3 processor, intel motherboard, 4GB RAM, 500GB HDD, 19" Monitor, AVR 500w	1	unit		30,000.00							

RICO B. MACABARE
Chairman

Vice Chairman

REYNALDO Y. HONG
Member

DOLORES G. CAYAS
Member

ADELAIDA C. LAMADRID
Member

OFELIA C. ROYANDOYAN
Member

EDGARDO M. GUYA

Republic of the Philippines
 City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Arconditioner

APPROVED BUDGET FOR THE CONTRACT: 232,400.00

THE BIDS OPENED ON May 22, 2012

TIME ___10:00am

Venue: CTO

Description	SUPPLIERS NAME				QUOTATION			
	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	BBCS DATA SYSTEM							
	CANVASSER							
Aircon (2hp)	3	Units	28,500.00	85,500.00				
Single Phase, 230VAC, 60Hz, 17020KJH 7.29,9.8j/HW								
Aircon (1hp)	6	unit	24,400.00	146,400.00				
Single Phase, 230VAC, 60Hz, 9,750KJH 4.4A, 950W								

RICO B. MACABARE
Chairman

Vice Chairman

REYNALDO Y. HONG
Member

DOLORES G. CAYAS
Member

ADELAIDA C. LAMADRID
Member

OFELIA C. ROYANDOYAN
Member

EDGARDO M. GUYA

Republic of the Philippines
 City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Steel frame and structure

APPROVED BUDGET FOR THE CONTRACT: 400,000.00

THE BIDS OPENED ON May 30, 2012

TIME__10:00am

Venue: CTO

		SUPPLIERS NAME					BBCS DATA SYSTEM					
		CANVASSER										
Description						QUOTATION						
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	Steel frame and structure for LED Panel (15sq.m) to include programming and set up.	1	set		400,000.000		400,000.00					

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Member

EDGARDO M. GUYA

Republic of the Philippines
City Government of Catbalogan
ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Construction Materials

APPROVED BUDGET FOR THE CONTRACT: 270,328.25

THE BIDS OPENED ON

TIME _____

Venue: _____

No.	DESCRIPTION	SUPPLIERS NAME		JK GOLDLINE GEN,MDSE		G TRADING		Universal Hardware	
		CANVASSER							
		QUOTATION							
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	3"x3" Louse Pin Hinges	2	pairs	100.00	200.00	105.00	210.00	110.00	220.00
	Tubular Door Lock	1	set	320	320.00	455	455.00	460	460.00
	2"x4"x4" Junction Box	20	pcs	37	740.00	40	800.00	45	900.00
	2"x4"x4" Utility Box	20	pcs	31	620.00	35	700.00	40	800.00
	15A 2P Circuit Breaker	3	sets	364	1,092.00	388	1,164.00	373	1,119.00
	Two Gang Convenience Outlet	2	sets	250	500.00	235	470.00	240	480.00
	Two Gang Switch	2	sets	250	500.00	253	506.00	238	476.00
	No. 14 THW Copper Wire	3	roll	1900	5,700.00	3130	9,390.00	3135	9,405.00
	No. 8 THW Stranded Wire	60	mts	55	3,300.00	65	3,900.00	70	4,200.00
	One Gang Switch	2	sets	180	360.00	185	370.00	190	380.00
	Flourescent Lamp (20W)	5	sets	250	1,250.00	380	1,900.00	385	1,925.00
	Flourescent Lamp (40W)	16	sets	455	7,280.00	460	7,360.00	463	7,408.00
	Electrical Tape	30	rolls	45	1,350.00	50	1,500.00	55	1,650.00
	60A 2P Circuit Breaker	1	set	400	400.00	410	410.00	415	415.00
	1/2" dia. Conduit Pipe (polyflex)	4	roll	700	2,800.00	1110	4,440.00	1115	4,460.00
	Panel Board	1	set	2800	2,800.00	2655	2,655.00	2660	2,660.00
	Red Oxide Primer	26	gals	590	15,340.00	823	21,398.00	823	21,398.00
	Paint Thinner	15	gals	310	4,650.00	385	5,775.00	390	5,850.00
	Oil Tinting Color	6	ltrs	85	510.00	174	1,044.00	180	1,080.00
	Latex Flat	17	gals	510	8,670.00	668	11,356.00	672	11,424.00
	Latex Gloss	14	gals	570	7,980.00	780	10,920.00	785	10,990.00
	Water Based Roof Paint	10	gals	580	5,800.00	765	7,650.00	770	7,700.00
	Flat Wall Enamenl	2	ltr	130	260.00	230	460.00	235	470.00
	Flat Wall Enament	8	gals	550	4,400.00	720	5,760.00	725	5,800.00
	Concrete Neutralizer	3	gals	290	870.00	420	1,260.00	425	1,275.00
	Easy Tite	2	ltrs	160	320.00	212	424.00	218	436.00
	4" Paint Brush	3	sets	150	450.00	155	465.00	160	480.00
	7" Roller Brush	3	pcs	156	468.00	160	480.00	165	495.00
	Acry Color	13 1/4	ltrs	85	85.00	90	90.00	95	95.00
	2" Paint Brush	3	pcs	55	165.00	75	225.00	80	240.00
	3" Paint Brush	3	pcs	80	240.00	125	375.00	130	390.00
	Patching Compound	30	ltrs	36.5	1,095.00	40	1,200.00	45	1,350.00
	1 1/2x 1 1/2x 3/16" thk Top, Bottom & Web Members	40	pcs	550	22,000.00	555	22,200.00	560	22,400.00
	1.0x1.0x1/4" thk Steel Base Plate	12	pcs	280	3,360.00	575	6,900.00	600	7,200.00
	1/2" dia. Faucet	6	pcs	280	1,680.00	315	1,890.00	320	1,920.00
	1/2" dia. PVC Elbow	8	pcs	23.5	188.00	25	200.00	30	240.00
	1/2" dia. PVC Pipe	8	pcs	84.5	676.00	88	704.00	90	720.00
	1/2" dia. PVC Tee	7	pcs	23.5	164.50	27	189.00	29	203.00

1/2" O Expansion Bolt	32	pcs	52	1,664.00	55	1,760.00	60	1,920.00
1/2"O x 2" G.I. Nipple	6	pcs	32.5	195.00	35	210.00	40	240.00
1/4" thk. Ord. Plywood	9	pcs	442	3,978.00	455	4,095.00	460	4,140.00
10mmO RSB	23	pcs	170	3,910.00	179	4,117.00	180	4,140.00
10mmØx6.0m, RSB Sag Rod	5	pcs	182	910.00	188	940.00	193	965.00
170bd.ft 1x12x10" Fasia Board	17	pcs	65	1,105.00	70	1,190.00	73	1,241.00
1x1x3/16" thk. Angular Fasia Frame	10	pcs	340	3,400.00	345	3,450.00	350	3,500.00
1x3/16" thk. Flat Bar	1	pc	175	175.00	250	250.00	255	255.00
2x2x4x1/4" thk. Angular Clip	36	pcs	35	1,260.00	40	1,440.00	43	1,548.00
2x4x1.2mm thk. Channel Purlins	22	pcs	585	12,870.00	590	12,980.00	595	13,090.00
3"O PVC Clip	18	pcs	40	720.00	45	810.00	50	900.00
3"O x 3.1m. PVC Pipe Downsport	13	pcs	400	5,200.00	480	6,240.00	483	6,279.00
3"O x 90 PVC Elbow	18	pcs	75.5	1,359.00	80	1,440.00	85	1,530.00
3/8" thk 8' Fiber Cement Fascia Board	2	pcs	390	780.00	375	750.00	400	800.00
6" diameter G.I pipe	1	pc	4100	4,100.00	4150	4,150.00	4155	4,155.00
Assorted C.W nails	10	kg	78	780.00	80	800.00	85	850.00
Asstd. Sand Paper	28	pcs	32.5	910.00	35	980.00	40	1,120.00
Blind Riverts	1,573	pcs	2	3,146.00	3.5	5,505.50	43	67,639.00
G.A 26x10' Corr. G.I Sheet Roofing	25	pcs	470	11,750.00	475	11,875.00	480	12,000.00
G.A 26x12' Corr. G.I Sheet Roofing	46	pcs	560	25,760.00	565	25,990.00	570	26,220.00
Ga. 26 3'x8" Plain G.I Sheet	7	pcs	350	2,450.00	355	2,485.00	360	2,520.00
Ga. 26 x 8" G.I Ridge Roll	9	pcs	273	2,457.00	278	2,502.00	280	2,520.00
Ga. 26 x 8" G.I Flashing	9	pcs	195	1,755.00	200	1,800.00	205	1,845.00
Ga. 26 x 8" G.I Gutter	18	pcs	273	4,914.00	279	5,022.00	285	5,130.00
No. 16 Tie Wire	4	kls	81	324.00	88	352.00	93	372.00
Portland Cement	166	bags	250	41,500.00	255	42,330.00	260	43,160.00
PVC Solvent Cement	5	cans	40	200.00	48	240.00	55	275.00
Quick Dry Enament	12	gals	600	7,200.00	780	9,360.00	785	9,420.00
Red Bricks	400	pcs	20	8,000.00	70	28,000.00	35	14,000.00
Roof Sealant	1	gal	1500	1,500.00	1980	1,980.00	1985	1,985.00
Steel Brush	3	pcs	130	390.00	135	405.00	140	420.00
Tekscrew	1,600	pcs	3	4,800.00	3.75	6,000.00	3.85	6,160.00
Telfon Tape	10	rolls	22	220.00	34	340.00	39	390.00
Welding Electrodes	25	kls	82	2,050.00	88	2,200.00	95	2,375.00

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Member

EDGARDO M. GUYA
Member

Republic of the Philippines
City Government of Catbalogan
ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Aircoditioners

APPROVED BUDGET FOR THE CONTRACT: 150,100.00

THE BIDS OPENED ON _____

TIME _____

Venue: _____

No.	DESCRIPTION	SUPPLIERS NAME		GLEEN MRKTG		E&B Mrktg		CITI APPLIANCE	
		CANVASSER							
		QUOTATION							
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	Airconditon window type Manual	4	UNIT	29,500.00	118,000.00	31,700.00	126,800.00	31,700.00	126,800.00
	Size: 2 hp								
	Cooling Capcity: 18,900								
	Energy Effeiciency Ratio: 10								
	Voltage: 208/230								
	Current: 8.4								
	Power Consumption: 1,890								
	Air Circ. @High Speed: 13.21								
	Dehumidification: 3.10								
	Recommended Cooling area: 25-35								
	Sound Level @ Low Cool: 48								
	Airconditon window type Manual	1	unit	17,400.00	17,400.00	18,900.00	18,900.00	18,900.00	18,900.00
	Size: 1.0 hp								
	Cooling Capcity: 9,300								
	Energy Effeiciency Ratio: 9.6								
	Voltage: 208								
	Current: 4.30								
	Power Consumption: 968								
	Air Circ. @High Speed: 41								
	Recommended Cooling area: 14.18								
	Sound Level @ Low Cool: 41								
	Airconditon window type Manual	1	unit	22,200.00	26,000.00	26,000.00	23,400.00	23,400.00	23,400.00
	Size: 1.5 hp								
	Cooling Capcity: 12,660								
	Energy Effeiciency Ratio: 10.1								
	Voltage: 208/230								
	Current: 5.55								
	Power Consumption: 1,250								
	Air Circ. @High Speed: 7.65								
	Dehumidification: 1.90								
	Recommended Cooling area: 19-25								
	Sound Level @ Low Cool: 44								

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Member

EDGARDO M. GUYA
Member

Republic of the Philippines
City Government of Catbalogan
ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of Office Supplies

APPROVED BUDGET FOR THE CONTRACT: 177,100.00

THE BIDS OPENED ON _____

TIME _____

Venue: _____

No.	DESCRIPTION	SUPPLIERS NAME				QUOTATION					
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		BPCS DATA SYSTEM									
		CANVASSER									
1	Printer – Branded Ink Advantage K 209-A	1	unit	7,700.00	7,700.00						
2	CCTV with 4 cam Package	1	unit	100,000.00	100,000.00						
3	Laptop: AMD Dual Core E-450, 11.6" Diagonal HD LED 2 GB RAM, LAN/Bluetooth, Genuine windows	1	Unit	24,900.00	24,900.00						
4	E machine laptop charger (D725)	1	Unit	6,500.00	6,500.00						
6	Printer (Branded) 5-in-1 Inkjet 64MB 1.9" Touchscreen Colour LCD with Touch Sensitive Control Compact, Print, Copy, Scan, Wireless Networking, USB flash memory drives or media cards, Direct Photo Print Automatic duplex (2-sticked print) USB 2.0 H-speed: USB Direct Print, PictBridge, Media Cards, Wireless LAN	1	unit	8,000.00	8,000.00						
6	Projector -Highly mobile Professional (Branded) White light output 3000 lumen, colour light output 3000 lumen XGA resolution Compact and lightweight at only 1.8 kg. Wireless projector capability USB display function	1	unit	25,000.00	25,000.00						
7	Upgrading of Computer Memory and DVD Writer	1	unit	5,000.00	5,000.00						

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Member

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Member

Republic of the Philippines
 City Government of Catbalogan
 ABSTRACT OF BID AS CALCULATED
GOODS

PROJECT Name: Procurement of 20 units wheel barrow

APPROVED BUDGET FOR THE CONTRACT: 160,388.20

THE BIDS OPENED ON

TIME _____

Venue: _____

		SUPPLIERS NAME									
		CANVASSER									
Description						QUOTATION					
		QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Fabrication of 20 units wheel barrow - steel works	20	units								

Note: two failures of bidding for quotation

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