

Republic of the Philippines  
 Province of Davao Oriental  
 BIDS AND AWARDS COMMITTEE (BAC)  
 City of Mati  
 CY 2011 Bid Results on Goods & Services

No	Reference No.	Name of Project	Mode of Procurement	ABC	Bidding Date	Contract Duration	Winning Bidder	Address	Bid Amount	Remarks
1		Labor & Materials for the Repair Maintenance & Servicing of 32 units Light & Heavy Equipment of PGO – Equipt.	Ordering Agreement	16,000,000.00	1-11-11	One Year	JROG MARKETING	Davao City	16,000,000.00	-
			2 <sup>nd</sup> qtr 2011						5,854,636.70	- Do -
			3 <sup>rd</sup> qtr 2011						3,377,013.50	- Do -
			4 <sup>th</sup> qtr 2011						4,454,590.13	- Do -
			1 <sup>st</sup> qtr 2012						2,313,759.67	To be delivered 1 <sup>st</sup> qtr. of 2012
2		Procurement of 10,433.11 liters Fuel	- Do -	510,805.07	1-26-11		LARCIA GASOLINE STATION	Rizal St., Mati City	510,805.07	- Do -
3		Procurement of 19,008.59 liters Fuel	Public Bidding	799,311.21	1-17-11		RH FLYING V GASOLINE STATION	Bilawan , Mati City	799,311.21	- Do -
4		Procurement of 10,212.42 liters Fuel	- Do -	500,000.08	2-02-11		LARCIA GASOLINE STATION	Rizal St., Mati City	500,000.08	- Do -
5		Procurement of 11,836.20 liters Fuel	- Do -	579,500.35	2-16-11		LARCIA GASOLINE STATION	Rizal St., Mati City	579,500.35	- Do -
6		Procurement of 11,890.61 liters Fuel	- Do -	500,000.15	2-16-11		RH FLYING V GASOLINE STATION	Bilawan, Mati, City	500,000.15	- Do -
7		Procurement of 11,890.61 liters Fuel	- Do -	500,000.15	2-16-11		RH FLYING V GASOLINE STATION	Bilawan, Mati City	500,000.15	- Do -
8		Procurement of 40 boxes Ampicillin 1gm vl., etc	- Do -	559,929.00	3-16-11		DAVAO SVN MARKETING	Davao City	559,929.00	- Do -

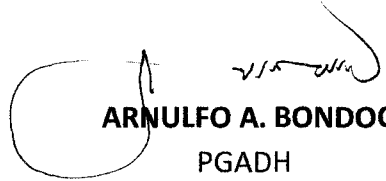
No	Reference No.	Name of Project	Mode of Procurement	ABC	Bidding Date	Contract Duration	Winning Bidder	Address	Bid Amount	Remarks
9		Procurement of 1,056 sacks rice & grocery items for Peace and Public safety Operations of Military Personnel	- Do -	3,000,000.00	3-28-11		P & J GENERAL MERCHANDISE	Mati City	2,999,964.00	Delivered
10		Procurement of 540 sacks Rice for Relief Assistance to underprivileged sectors of society.	- Do -	1,036,800.00	3-28-11		P & J GENERAL MERCHANDISE	Mati City	1,036,800.00	- Do -
11		Procurement of Grocery items for Social Services Program of Sr. Citizens of the Province.	Public Bidding	1,361,458.00	3-28-11		P & J GENERAL MERCHANDISE	Mati City	1,361,458.00	- Do -
12		Procurement of Med. Equipment for BEMonc Facility (Lot IA).	- Do -	4,513,500.00	4-06-11		EEA Enterprises	Davao City	3,394,000.00	- Do -
13		Procurement of 16 boxes Condom, etc	- Do -	510,891.00	5-18-11		MYCHER PHARMA & M/S	Davao City	510,855.00	- Do -
14		Procurement of 209 cans Sardines, etc for Pre-Disaster Preparedness & Mitigation Program.	- Do -	737,660.00	5-18-11		WVP LOPSONS	Davao City	737,660.00	- Do -
15		Procurement of 342.5 sacks rice and grocery items to be need as support to Peace and Public Safety Operation of Military Personnel	- Do -	977,610.00	5-25-11		P & J GENERAL MERCHANDISE	Mati City	977,610.00	- Do -
16		Procurement of 342 sacks Rice, etc. to be used as support to Peace & Public Safety Operation of Military Personnel	- Do -	978,140.00	6-8-11		P & J GENERAL MERCHANDISE	Mati City	978,140.00	- Do -
17		Procurement of 331 sacks Rice, etc	- Do -	941,227.00	6-24-11		P & J GENERAL MERCHANDISE	Mati City	941,227.00	- Do -
18		Procurement of 12,000 pads Accountable Forms 51, etc	- Do -	1,324,350.00	6-24-11		READY FORMS, INC.	Marikina City	1,324,350.00	- Do -
19		Procurement of 335 sacks Rice, etc.	- Do -	940,560.00	7-13-11		P & J GENERAL MERCHANDISE	Mati City	940,560.00	- Do -
20		Procurement of 39 heads Male Goat, etc.	Public Bidding	1,404,000.00	8-31-11		DOMINGO VERGARA FOOD PRODUCTS	Davao City	1,404,000.00	- Do -
21		Procurement of one (1) unit Forward Type Truck	- Do -	950,000.00	9-14-11		DBN PARTS SUPPLY	Davao City	948,000.00	- Do -

No	Reference No.	Name of Project	Mode of Procurement	ABC	Bidding Date	Contract Duration	Winning Bidder	Address	Bid Amount	Remarks
22		Procurement of 6 rollsno.60 Lay-out String (Nylon), etc.	- Do -	642,613.50	9-14-11		KMMPC	Davao City	642,613.50	- Do -
23		Procurement of construction materials (48bdf. Coco lumber , etc.)for Const. of Prov'l. Museum P-1 @ Menzi, Tourism	- Do -	1,294,974.70	10-10-11		RHODWILL PARTS AND HARDWARE	Mati City	1,270,930.55	- Do -

Prepared by:

  
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Submitted by:

  
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