

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines
CIVIL WORKS BID-OUT
Province, City or Municipality: **Bais City**
1st Quarter, CY 2020

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
			-NA-						

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

RONILO N. CABLAO

BAC Secretariat Head

ARSENIO C. ADANA, SR.

BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: Bais City
1st Quarter, CY 2020

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	6787084							30-Jan-20
1.	241	Set	Sports Uniform Jersey w/ numbers printed front & back, Full Sublimation,	950.00	Fit and Style Garments	Fit and Style Garments, Zamboanga City	720.00	
2.	241	Pc	Parade Uniform T-shirts (Full Sublimation)	400.00	Panalay Tailoring	Panalay Tailoring, Cebu	325.00	
3.	203	Pc	Polo Shirt, Collared with Placket, Full Sublimation	500.00	Alliztra Screenprinting & Apparel	Alliztra Screenprinting & Apparel, Bacolod City	398.00	
4.	444	Pc	Jacket, Full Sublimation, Yonix Cloth	780.00	Fit and Style Garments	Fit and Style Garments, Zamboanga City	629.00	
5.	444	Pc	Jogging Pants w/ side pockets (Full Sublimation)	500.00	Panalay Tailoring	Panalay Tailoring, Cebu	375.00	
6.	444	Pc	Plain Cap with Sublimation Print at the Cap, Hard Visor	200.00	Alliztra Screenprinting & Apparel	Alliztra Screenprinting & Apparel, Bacolod City	122.00	
7.	444	Pc	Classic Drawstring Backpack, Reinforced Corners with Metal Eyelets (Full Sublimation 18" x 16")	250.00	Alliztra Screenprinting & Apparel	Alliztra Screenprinting & Apparel, Bacolod City	127.00	
8.	241	Pair	Rubber Shoes, Sports, Breathable, Lightweight	700.00	Alliztra Screenprinting & Apparel	Alliztra Screenprinting & Apparel, Bacolod City	532.00	
	6815843							4-Feb-20
1.	4,000	Lt	Unleaded Gasoline, Xtreme	60.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	57.25	
2.	14,000	Lt	Diesel Xceed	50.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	48.25	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	6869036							5-Mar-20
1.	1	Unit	Photocopier Machine, Ineo 165 with Brochure	50,000.00	Copylandia Office Systems Corporation	Copylandia Office Systems Corporation, Dgte. City	34,888.00	
			- A3 (11" x 17") Maximum Original Size					
			- 50 - 200% Magnification					
			- USB 2.0 Interface					
			- Free Padestal					
	6869048							
1.	14,000	Lt	Diesel, Exceed	50.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	45.00	
2.	2,000	Lt	Gasoline, Unleaded Xtreme	60.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	54.00	
	6869067							
1.	3	Drum	Engine Oil #40, D200, Petron	26,000.00	Dgte. AVM Baterry Enterprises, Inc.	Dgte. AVM Baterry Enterprises, Inc., Dgte. City	18,700.00	
2.	3	Drum	Hydraulic Oil AW 68, D200, Petron	26,000.00	Dgte. AVM Baterry Enterprises, Inc.	Dgte. AVM Baterry Enterprises, Inc., Dgte. City	18,150.00	
3.	18	Box	Brake Fluid, Oil DOT 300ml/24, National	3,000.00	Dgte. AVM Baterry Enterprises, Inc.	Dgte. AVM Baterry Enterprises, Inc., Dgte. City	1,498.00	
4.	3	Drum	Gear Oil, Volga	25,000.00	BA Oriental Tire Supply	BA Oriental Tire Supply, Bacolod City	21,500.00	
	6869070							
1.	3	Pc	External Drive 1TB, Toshiba	6,000.00	Acelogic Computer Solutions	Acelogic Computer Solutions, Dgte. City	3,000.00	
2.	5	Pc	Mouse, USB Type, Deluxe, Optical	400.00	Acelogic Computer Solutions	Acelogic Computer Solutions, Dgte. City	250.00	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	6869112							
1.	7,272	Lt	Diesel, Exceed	55.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	45.00	
	6869305							
1.	70	Bag	Portland Cement	260.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	248.00	
2.	4	CuM	Sand	650.00	No bid.	No bid.	None	
3.	8	CuM	Gravel	700.00	No bid.	No bid.	None	
4.	55	Lgth	10mmØ x 6.0m Deformed Bar	165.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	155.00	
5.	10	Kg	G.I. Tie Wire #16	60.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	60.00	
6.	2	Pc	Hacksaw Blade 18T	50.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	39.00	
	6869130							
1.	500	Bag	Portland Cement, 40 Kg/Bag, Type I	260.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	250.00	
2.	46	CuM	Sand, Fine Aggregate, 4.75mmØ Max Size	700.00	No bid	No bid	None	
3.	10	CuM	Gravel, Coarse Aggregate, 37.5mmØ Max Size	800.00	No bid	No bid	None	
4.	180	Lgth	16mmØ x 6.0m Deformed Steel Bar	420.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	413.00	
5.	220	Lgth	12mmØ x 6.0m Deformed Steel Bar	230.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	224.00	
6.	520	Lgth	10mmØ x 6.0m Deformed Steel Bar	160.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	155.00	
7.	80	Kg	G.I. Wire Galvanized No. 16	70.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	55.00	
8.	10	Pc	Hacksaw Blade 12" x 18TPI, HSS all Hard	60.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	30.00	
9.	12	Sht	6mm x 1.20m x 2.40m Ordinary Plywood	400.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	285.00	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
10.	170	Pc	2" x 2" x 10' Coco Lumber	100.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	94.00	
11.	170	Pc	2" x 3" x 10' Coco Lumber	150.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	140.00	
12.	20	Kg	4" Common Wire Nail	60.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	46.00	
13.	20	Kg	3" Common Wire Nail	60.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	48.00	
14.	10	Kg	1½" Common Wire Nail	60.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	52.00	
15.	1,400	Pc	CHB 4" Thick	14.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	16.00	
16.	55	Lgth	4mm Thick x 50mm x 50mm x 6.00m Angle Steel Bar	1,100.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	890.00	
17.	60	Lgth	1.5mm Thick x 50mm x 75mm C-Purlin	650.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	590.00	
18.	5	Box	Welding Electrodes ½" Dia. 84KSI for Mild Steel	1,350.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	2,750.00	
19.	90	Sht	G.A. #24 G.I. Sht Corrugated Roofing, 10 Ft	450.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	286.00	
20.	2,000	Pc	Tekscrew with Neoprene Washer 2½"	2.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	2.10	
21.	10	Gal	Red Oxide	450.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	395.00	
22.	10	Pc	Paint Brush	55.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	30.00	
	6895801							12-Mar-20
1.	3	Set	COMPUTER DESKTOP	27,000.00	Verlyn's Enterprises	VE, Dumaguete City	25,420.00	
			Specifications:					
			-CORE I 3 Processor(2.8 GH2)					
			-4 GB DDR4 Memory Card, Kingston					
			-500 GB Hard Disk Drive 7200 RPM, Seagate					
			-DVD - Writer Combo Drive, Asus					
			-Mouse and Keyboard, A4Tech					

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
			-LED Monitor Screen, Acer 20"					
			-UPS 650VA, Intex; AVR, Secure					
			-Mini speaker, Boston AK100					
2.	3	Unit	Printer	8,500.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	9,040.00	
			Specifications:					
			-Print/Scan					
			-Paper Size-Standard					
			-With built-in CISS					
	6895841							
1.	14	Unit	Samsung Galaxy Tab A10.1", SM-T515, Octa Core 1.8Ghz; WUXGA TFT; 32GB (up to 512MB); 3GB RAM; 8MP + 5MP Cam; 6150mAh Battery, LTE Ready; Single SIM; Android Pie	20,000.00	Acelogic Computer Solutions	ACS, Dumaguete City	16,990.00	
2.	14	Pc	USB Flash Drives 16gb, Sandisk	750.00	Acelogic Computer Solutions	ACS, Dumaguete City	190.00	
3.	1	Pc	1TB External Hard Disk Drive, Toshiba	6,500.00	Acelogic Computer Solutions	ACS, Dumaguete City	2,590.00	
4.	5	Set	USB Mouse and Keyboard set, DeLuxe	600.00	Acelogic Computer Solutions	ACS, Dumaguete City	390.00	
	6895867							
1.	85	Lgth	2" x 6" C-Purlins 2/16" thick	550.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)		
2.	24	Lgth	11/2" x 20' x 3mm thick Angle Bar	650.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
3.	13	Sht	Checkered Steel Plate 1/4" thick	2,600.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)		
4.	80	Lgth	16mm Ø x 6.0m Def. Bar	450.00	No bid.	No bid.		

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
5.	40	Lgth	12mm Ø x 6.0m Def. Bar	230.00	No bid.	No bid.		
6.	110	Lgth	10mm Ø x 6.0m Def. Bar	170.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
7.	1	Box	Welding Electrodes (1/8"Ø) E6013, GB	2,400.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
8.	25	Pc	Hacksaw Blade, 18T HSS, Lenox	60.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
9.	10	Gal	Red Oxide, Triton	450.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
10.	3	Pc	Paint Brush 2", Mayon	60.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
11.	5	Pc	Paint Brush 1", Mayon	50.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
12.	2	Gal	Paint Thinner, G.I.	420.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City		
	6895940							
1.	600	Pc	0.60m x 0.60m Ceramic Granite Tiles (Glazed)	220.00	Verlyn's Enterprises	VE, Dumaguete City	159.30	
2.	40	Bag	Tile Adhesive Cement (25kg/bag)	350.00	Verlyn's Enterprises	VE, Dumaguete City	249.99	
3.	12	Bag	Tile grout 2kls./bag (White Color), ABC	200.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	55.00	
4.	5	Lt	Tile Grout sealer, ABC	600.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	250.00	
5.	15	Pc	8ft. Stainless Steel Moulding Tile Moulding (see sample)	1,200.00	Verlyn's Enterprises	VE, Dumaguete City	1,190.00	
6.	20	Bag	Portland Cement (40kg/bag)type 1	250.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	239.00	
7.	8	CuM	Sand (fine aggregates, 4.75mmØ max size), Tanjay Source	800.00	Verlyn's Enterprises	VE, Dumaguete City	782.00	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	6895968							
1.	200	Bag	Portland Cement, 40kg/bag , Grand	260.00	Verlyn's Enterprises	VE, Dumaguete City	224.65	
2.	120	CuM	Sand, Tanjay Source	550.00	Verlyn's Enterprises	VE, Dumaguete City	549.99	
3.	250	Lgth	Deformed Bar, 10mmØ x 6.0m	165.00	AC/DC Enterprises		152.00	
4.	150	Kg	G.I. Tie Wire, No. 16	70.00	Verlyn's Enterprises	VE, Dumaguete City	54.49	
5.	200	Pc	Coco Lumber, 2" x 2" x 10'	100.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	84.00	
6.	40	Sht	Marine Plywood, 5mm x 1.20m x 2.40m	500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	430.00	
7.	30	Kg	CWN, #1/2"	70.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	50.00	
8.	30	Kg	CWN, #2"	65.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	48.00	
9.	40	Kg	CWN, #4"	65.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	44.00	
10.	80	Pc	Hacksaw Blade, 18T HSS	65.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	30.00	
11.	100	Sht	Ordinary Plywood, 6mm x 1.20m x 2.40m	390.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	280.00	
12.	100	Pc	G.melina, 2"x2"x12'	200.00	No bid.	No bid.	None	
13.	150	Pc	G.melina, 2" x 2" x 10'	150.00	No bid.	No bid.	None	
14.	30	Sht	Plyboard 3/4" x 1.20 x 2.40m	1,000.00	Verlyn's Enterprises	VE, Dumaguete City	998.00	
15.	120	Gal	Reflectorized Traffic Paint, Yellow, Premium	900.00	Verlyn's Enterprises	VE, Dumaguete City	899.00	
16.	120	Gal	Reflectorized Traffic Paint, White, Premium	850.00	Verlyn's Enterprises	VE, Dumaguete City	769.99	
17.	50	Pc	Paint Brush, 4", Globe	120.00	Verlyn's Enterprises	VE, Dumaguete City	47.00	
18.	50	Pc	Paint Brush, 1", Globe	50.00	Verlyn's Enterprises	VE, Dumaguete City	7.98	
19.	50	Can	Paint Thinner, 1/4 ltr./Can	250.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	39.00	
20.	40	Can	Lacquer Thinner,1/4 Ltr/Can	450.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	47.00	
21.	100	Kg	Nylon Cord, #300	350.00	Verlyn's Enterprises	VE, Dumaguete City	344.99	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
22.	1500	Lt	Gasoline	50.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	70.00	
	6896009							
1.	4	Lgth	G.I. Pipe 65mm Ø x 6.0m (S-40)	2,300.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	2,345.00	
2.	1	Lgth	G.I. Pipe 2"Ø x 6.0m (S-40), Tri-R	1,800.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	1,795.00	
3.	1	Lgth	G.I. Pipe 38mm Ø x 6.0m (S-40)	1,200.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	1,320.00	
4.	5	Lgth	G.I. Pipe 32mm Ø x 6.0m (S-40)	1,100.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	1,150.00	
5.	5	Lgth	G.I. Pipe ½"Ø x 6.0m (S-40)n Tri-R	500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	420.00	
6.	6	Pc	2½"Ø G.I. Coupling, Heavy Duty	500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	300.00	
7.	10	Pc	1¼"Ø G.I. Coupling, Heavy Duty	125.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	72.00	
8.	10	Pc	13mm Ø G.I. Coupling, Heavy Duty	20.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	25.00	
9.	4	Pc	Thread Seal tape, 1"Ø (teflon tape), Tumbo	35.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	33.00	
10.	1	Pc	65mm Ø G.I. Drive Shoe	1,200.00	No bid.	No bid.	None	
11.	2	Pc	Leather Cap, 32mm Ø (1 ¹³ /16"Ø)	270.00	No bid.	No bid.	None	
12.	1	Pc	Cylinder Liner (Brass) (1 ¹³ /16" Ø)	6,000.00	No bid.	No bid.	None	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
13.	6	Bag	Portland Cement, 40kg/bag	260.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	235.00	
14.	1	CuM	Sand	550.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	750.00	
15.	1	CuM	Gravel, Coarse Aggregate, 37.5mm Ø max. size	650.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	900.00	
16.	5	Lgth	Def. Bar 10mm Ø x6.0m (0.62kg/meter)	165.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	152.00	
17.	2	Kg	G.I. Tie wire, no. 16, G.I.	70.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	55.00	
18.	2	Pc	Hacksaw Blade, 18T HSS, Lenox	75.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	35.00	
	6896073							
1.	4	Lgth	G.I. Pipe 65mm Ø x 6.0m (S-40)	2,300.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	2,345.00	
2.	1	Lgth	G.I. Pipe 2"Ø x 6.0m (S-40), Tri-R	1,800.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	1,795.00	
3.	1	Lgth	G.I. Pipe 38mm Ø x 6.0m (S-40)	1,200.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	1,320.00	
4.	5	Lgth	G.I. Pipe 32mm Ø x 6.0m (S-40)	1,100.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	1,150.00	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
5.	5	Lgth	G.I. Pipe ½"Ø x 6.0m (S-40), Tri-R	500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	420.00	
6.	6	Pc	2½"Ø G.I. Coupling, Heavy Duty	500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	300.00	
7.	10	Pc	1¼"Ø G.I. Coupling, Heavy Duty	125.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	72.00	
8.	10	Pc	13mm Ø G.I. Coupling, Heavy Duty	20.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	25.00	
9.	4	Pc	Thread Seal tape, 1"Ø (teflon tape), Tumbo	35.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	33.00	
10.	1	Pc	65mm Ø G.I. Drive Shoe	1,200.00	No bid.	No bid.	None	
11.	2	Pc	Leather Cap, 32mm Ø (1 ¹³ /16"Ø)	270.00	No bid.	No bid.	None	
12.	1	Pc	Cylinder Liner (Brass) (1 ¹³ /16" Ø)	6,000.00	No bid.	No bid.	None	
13.	6	Bag	Portland Cement, 40kg/bag	260.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	235.00	
14.	1	CuM	Sand	550.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	750.00	
15.	1	CuM	Gravel, Coarse Aggregate, 37.5mm Ø max. size	650.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	900.00	
16.	5	Lgth	Def. Bar 10mm Ø x6.0m (0.62kg/meter)	165.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	152.00	
17.	2	Kg	G.I. Tie wire, no. 16	70.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	55.00	
18.	2	Pc	Hacksaw Blade, 18T HSS, Lenox	75.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	35.00	
	6896086							
1.	4	Lgth	G.I. Pipe 2½"Ø x 6.0m (S-40), Tri-R	2,300.00	Verlyn's Enterprises	VE, Dumaguete City	2,239.00	
2.	1	Lgth	G.I. Pipe 2"Ø x 6.0m (S-40), Tri-R	1,800.00	Verlyn's Enterprises	VE, Dumaguete City	1,676.00	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
3.	1	Lgth	G.I. Pipe 38mm \emptyset x 6.0m (S-40)	1,200.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	1,269.00	
4.	5	Lgth	G.I. Pipe 32mm \emptyset x 6.0m (S-40)	1,100.00	Verlyn's Enterprises	VE, Dumaguete City	1,100.00	
5.	5	Lgth	G.I. Pipe 13mm \emptyset x 6.0m (S-40)	500.00	Verlyn's Enterprises	VE, Dumaguete City	416.00	
6.	6	Pc	2½" \emptyset G.I. Coupling, Heavy Duty	500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	300.00	
7.	10	Pc	1¼" \emptyset G.I. Coupling, Heavy Duty	125.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	72.00	
8.	10	Pc	13mm \emptyset G.I. Coupling, Heavy Duty	20.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	25.00	
9.	4	Pc	Thread Seal tape, 1" \emptyset (teflon tape), Tumbo	35.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	33.00	
10.	1	Pc	65mm \emptyset G.I. Drive Shoe	1,200.00	No bid	No bid	None	
11.	2	Pc	Leather Cap, 32mm \emptyset (1 ¹³ /16" \emptyset)	270.00	No bid	No bid	None	
12.	1	Pc	Cylinder Liner (Brass) (1 ¹³ /16" \emptyset)	6,000.00	Verlyn's Enterprises	VE, Dumaguete City	5,279.00	
13.	6	Bag	Portland Cement, 40kg/bag	260.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	235.00	
14.	1	CuM	Sand, Tanjay Source	550.00	Verlyn's Enterprises	VE, Dumaguete City	548.00	
15.	1	CuM	Gravel, Coarse Aggregate, 37.5mm \emptyset max. size, Tanjay Source	650.00	Verlyn's Enterprises	VE, Dumaguete City	648.50	
16.	5	Lgth	Def. Bar 10mm \emptyset x 6.0m (0.62kg/meter)	165.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	152.00	
17.	2	Kg	G.I. Tie wire, no. 16	70.00	Verlyn's Enterprises	VE, Dumaguete City	45.99	
18.	2	Pc	Hacksaw Blade, 18T HSS, Lenox	75.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	35.00	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	6896142							
1.	90	Pc	2" x 3" x 10' Mahogany	300.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	300.00	
2.	80	Pc	2" x 2" x 10' Mahogany	200.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	200.00	
3.	8	Sht	5mmx1,20mx2.40m Mar. Plywood,A/A	450.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	455.00	
4.	18	Kg	Common Wire Nails #4"	65.00	Verlyn's Enterprises	VE, Dumaguete City	45.99	
5.	15	Kg	Common Wire Nails #3"	65.00	Verlyn's Enterprises	VE, Dumaguete City	47.99	
6.	4	Kg	Common Wire Nails #1"	70.00	Verlyn's Enterprises	VE, Dumaguete City	56.00	
7.	20	Pair	Jalousie Plus Windows with 12 clear glass Blades, double control, 3/16"thick x 650mm	1,320.00	Verlyn's Enterprises	VE, Dumaguete City	1,099.00	
8.	50	Bag	Portland Cement, Grand Premium	260.00	Verlyn's Enterprises	VE, Dumaguete City	224.65	
9.	8	CuM	Sand, Tanjay Source	600.00	Verlyn's Enterprises	VE, Dumaguete City	592.00	
	6897159							
1.	4	Drum	Hydraulic Oil AW68, D200, Petron	26,000.00	Dgte. AVM Battery Enterprises, Inc.	Dgte. AVM Battery Enterprises, Inc., Dgte. City	25,900.00	
2.	4	Drum	Engine Oil 15W40, D200, Petron	26,000.00	Dgte. AVM Battery Enterprises, Inc.	Dgte. AVM Battery Enterprises, Inc., Dgte. City	25,900.00	
3.	4	Drum	Engine Oil HD 40, Petron	26,000.00	Dgte. AVM Battery Enterprises, Inc.	Dgte. AVM Battery Enterprises, Inc., Dgte. City	25,900.00	
4.	1	Drum	Gear Oil GEP 140, Petron	26,000.00	Dgte. AVM Battery Enterprises, Inc.	Dgte. AVM Battery Enterprises, Inc., Dgte. City	25,900.00	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
5.	10	Box	Brake Fluid 300ml/24, National	3,100.00	Dgte. AVM Battery Enterprises, Inc.	Dgte. AVM Battery Enterprises, Inc., Dgte. City	3,050.00	
	6897230							
1.	140	Bag	Synthetic Complete fertilizer (14-14-14)	1,300.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	1,336.00	
2.	120	Bag	Synthetic Fertilizer Urea (46-0-0)	1,100.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	1,257.00	
3.	20	Bag	Synthetic Fertilizer Muriate of Potash (0-0-60), Atlas	1,500.00	Planters Trading and Agro Services	Planters Trading and Agro Services, Bacolod City	1,354.00	
4.	100	Pack	Insecticide (WP) 50g/pack, Seven 85s	150.00	Planters Trading and Agro Services	Planters Trading and Agro Services, Bacolod City	108.00	
5.	20	Pack	Funjicide 15g/paCk	250.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	620.00	
6.	20	Pack	Bactericide 25g/pack	250.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	835.00	
7.	4	Gal	Non selective herbicide, glyphosate (40 SL), Square Off	4,050.00	Planters Trading and Agro Services	Planters Trading and Agro Services, Bacolod City	1,275.00	
8.	50	Pack	Molussocide 70 WP (35g/pack)	75.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	99.00	
	6897263							
1.	20	Pc	2"x2"x 10' G-melina	180.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	185.00	
2.	2	Kg	3" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	47.99	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
3.	5	Kg	2 1/2" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	53.49	
4.	182	Bag	Portland Cement, type 1	265.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	235.00	
5.	18	CuM	Sand(Washed), Tanjay Source	700.00	Verlyn's Enterprises	VE, Dumaguete City	682.00	
6.	11	CuM	Gravel (1 1/2" Ø), Tanjay Source	850.00	Verlyn's Enterprises	VE, Dumaguete City	829.00	
7.	150	Lgth	9mm Ø x 6.00m Def. Bar (standard)	120.00	Verlyn's Enterprises	VE, Dumaguete City	106.00	
8.	150	Lgth	10mm Ø x 6.00m Def. Bar	170.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	152.00	
9.	15	Kg	# 16 G.I. tie wire	75.00	Verlyn's Enterprises	VE, Dumaguete City	54.90	
10.	6	Sht	1.20 m x 2.40m, 1.3mm G.I. Steel Plate, G16	1,500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	1,155.00	
11.	22	Lgth	5mm x 25mm x 25mm x 6.00m Angle Bar	950.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	535.00	
12.	6	Kg	Welding Electrodes 1/8" Ø E6013 , GB	170.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	70.00	
13.	6	Pc	Hacksaw Blade 18T HSS, Genuine & Good Quality , Lenox	170.00	Verlyn's Enterprises	VE, Dumaguete City	36.00	
14.	2	Pc	Marine Plywood 1/4 x 4 x 8	430.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	300.00	
15.	4	Kg	4" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	45.99	
16.	2	Kg	1 1/2" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	56.00	
	6897281							
1.	20	Pc	2"x2"x 10' G-melina	180.00	Above the Approved Budget for the Contract (ABC)	Above the Approved Budget for the Contract (ABC)	185.00	
2.	2	Kg	3" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	47.99	
3.	5	Kg	2 1/2" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	53.49	

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
4.	182	Bag	Portland Cement, type 1	265.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	235.00	
5.	18	CuM	Sand(Washed), Tanjay Source	700.00	Verlyn's Enterprises	VE, Dumaguete City	642.00	
6.	11	CuM	Gravel (1 1/2" Ø), Tanjay Source	850.00	Verlyn's Enterprises	VE, Dumaguete City	822.00	
7.	150	Lgth	9mm Ø x 6.00m Def. Bar (standard)	120.00	Verlyn's Enterprises	VE, Dumaguete City	106.00	
8.	150	Lgth	10mm Ø x 6.00m Def. Bar	170.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	152.00	
9.	15	Kg	# 16 G.I. tie wire	75.00	Verlyn's Enterprises	VE, Dumaguete City	54.49	
10.	6	Sht	1.20 m x 2.40m, #14 G.I. Steel Plate	1,500.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	1,155.00	
11.	22	Lgth	6mm x 25mm x 25mm x 6.00m Angle Bar	950.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	535.00	
12.	6	Kg	Welding Electrodes 1/8" Ø E6013, GB	170.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	70.00	
13.	6	Pc	Hacksaw Blade 18T HSS, Genuine & Good Quality, Lenox	170.00	Verlyn's Enterprises	VE, Dumaguete City	36.00	
14.	2	Pc	Marine Plywood 1/4 x 4 x 8	430.00	AC/DC Enterprises	AC/DC Enterprises, Dgte. City	300.00	
15.	4	Kg	4" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	45.99	
16.	2	Kg	1 1/2" CWN	65.00	Verlyn's Enterprises	VE, Dumaguete City	56.00	
	6897303							
1.	9,000	Lt	Diesel, Exceed	50.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	45.00	
2.	1,300	Lt	Unleaded Gasoline, Xtreme	60.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	54.00	
			CDRRMO					
3.	1,000	Lt	Diesel, Exceed	50.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	45.00	
4.	350	Lt	Unleaded Gasoline, Xtreme	60.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	54.00	
			CGSO					

	Reference No.		Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
5.	3,350	Lt	Diesel, Exceed	50.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	45.00	
6.	350	Lt	Unleaded Gasoline, Xtreme	60.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	54.00	
			CPDO					
7.	650	Lt	Diesel, Exceed	50.00	Nicolas G. Toledo Jr. Fuel Station	Nicolas G. Toledo Jr. Fuel Station, Basay	45.00	

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

RONILO N. CABLAO

 BAC Secretariat Head

ARSENIO C. ADANA, SR.

 BAC Chairperson

