

Republic of the Philippines  
Province of Nueva Ecija  
Municipality of Talavera  
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**Abstract of Bid as Calculated**

Contract Name : Purchase of Spare Parts for Repair & Maintenance of Motor Vehicles  
 Implementing Office: MENRO  
 Approved Budget for the Contract : **13,690.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2  
 Date : March 20, 2017  
 Time : 10:00 A.M.

NAME OF BIDDERS				VELCOB TRADING					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	Tire 300x17	2	pcs	780.00	1,560.00				
	Tire 275x17	2	pcs	720.00	1,440.00				
	Tube 300x17	5	pcs	125.00	625.00				
	Tube 275x18	3	pcs	120.00	360.00				
	Motor Oil	3	ltrs	230.00	690.00				
	Air Pump	1	pc	280.00	280.00				
	Sprocket Set	3	pcs	690.00	2,070.00				
	Clutch Bearing	1	pc	250.00	250.00				
	Main Shaft	1	pc	800.00	800.00				
	Stick Bearing	1	pc	250.00	250.00				
	Ovehauling Gasket	1	set	170.00	170.00				
	Clutch Lining	5	pcs	150.00	750.00				
	Bearing 6201	1	pc	80.00	80.00				
	Bearing 6301	1	pc	80.00	80.00				
	Swing Arm Gear	1	pc	90.00	90.00				
	TGO Shock	2	pcs	375.00	750.00				
	Bushing Swing Arm	1	pc	140.00	140.00				
	Tentioner	2	pc	480.00	960.00				
	Bearing 6205	1	pcs	130.00	130.00				
	Three Bond	1	pc	85.00	85.00				
	Tire Vulcanized	10	pcs	30.00	300.00				
	Labor (Tune-up/Change Oil)	1	lot	280.00	280.00				
	Labor (Disassembly/Reassembly)	1	lot	1,550.00	1,550.00				
				<b>TOTAL</b>	<b>13,690.00</b>	<b>TOTAL</b>		<b>TOTAL</b>	

Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		
Number				74372		
Validity Period				120 CALENDAR DAYS		
Amount				700.00		
Remarks				SUFFICIENT		

ALFREDO S. ATRAJE  
\_\_\_\_\_  
BAC Chairman

EVINA G. PABLO  
\_\_\_\_\_  
BAC Vice- Chairman

EVELYN V. MANGALILI  
\_\_\_\_\_  
BAC Member

JOSE M. PANCHO  
\_\_\_\_\_  
BAC Member

MARK JERBERT P. GELACIO  
\_\_\_\_\_  
BAC Member

MARLON E. PACADA  
\_\_\_\_\_  
Head, BAC -TWG

MARVIN C. MARCIAL  
\_\_\_\_\_  
BAC Secretariat



