

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera
-oOo

Abstract of Bid as Calculated

Contract Name : IMPROVEMENT OF MAYOR'S OFFICE - MUNICIPAL COMPOUND, TALAVERA, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **250,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : May 24, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				R.D. TALENS CONSTRUCTION & TRADING		R.M. DOMINGO BUILDERS & GENERAL CONST.			
NAME OF PROJECTS	LOCATION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
Improvement of Mayor's Office	Municipal Compound, Talavera, N.E.	1	lot		249,224.64		248,364.48		
				TOTAL	249,224.64	TOTAL	248,364.48	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY INC.			
Number				010916		0018602			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				12,500.00		12,500.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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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

Republic of the Philippines
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Abstract of Bid as Calculated

Contract Name : IMPROVEMENT OF OFFICE OF THE MAYOR - MUNICIPAL COMPOUND, TALAVERA, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **36,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : May 24, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				R.D. TALENS CONSTRUCTION & TRADING		R.M. DOMINGO BUILDERS & GENERAL CONST.			
NAME OF PROJECTS	LOCATION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
Improvement of Mayor's Office	Municipal Compound, Talavera, N.E.	1	lot		35,969.96		35,906.84		
				TOTAL	35,969.96	TOTAL	35,906.84	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY INC.			
Number				010917		0018603			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				1,800.00		1,800.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : REPAINTING OF STAGE - SICSICAN MATANDA E/S, TALAVERA, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **31,637.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : May 24, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				R.D. TALENS CONSTRUCTION & TRADING		R.M. DOMINGO BUILDERS & GENERAL CONST.			
NAME OF PROJECTS	LOCATION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
Improvement of Mayor's Office	Municipal Compound, Talavera, N.E.	1	lot		31,530.24		31,395.84		
				TOTAL	31,530.24	TOTAL	31,395.84	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY INC.			
Number				010918		0018604			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				1,600.00		1,600.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : Purchase of Office Supplies, Office Equipment & IT Equipment
 Implementing Office : VARIOUS DEPARTMET
 Approved Budget for the Contract : **1,537,325.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/4
 Date : May 24, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				TALAVERA SCHOOLMART & GENERAL MERCHANDISE		VELCOB TRADING			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	AICS Forms	30	rms	550.00	16,500.00	550.00	16,500.00		
	Ballpen Crystal Clear	4	bxs	150.00	600.00	150.00	600.00		
	Bond Paper Subs 24 Long	10	rms	260.00	2,600.00	260.00	2,600.00		
	Bond Paper Subs 24 Short	5	rms	230.00	1,150.00	230.00	1,150.00		
	Bond Paper Subs 20 Long	10	rms	240.00	2,400.00	240.00	2,400.00		
	Bond Paper Subs 20 Short	10	rms	220.00	2,200.00	220.00	2,200.00		
	Brown Envelope Long	50	pcs	4.00	200.00	4.00	200.00		
	Certificate of Live of Birth Forms	20	pads	350.00	7,000.00	350.00	7,000.00		
	Columnar Pad 24 Column	1	pc.	60.00	60.00	60.00	60.00		
	Coffee Mix	11	bxs	3,750.00	41,250.00	3,800.00	41,800.00		
	Chocolate Mix	5	bxs	3,850.00	19,250.00	3,900.00	19,500.00		
	Correction Tape	2	pc	30.00	60.00	30.00	60.00		
	Disposable Cups	30	bxs	970.00	29,100.00	970.00	29,100.00		
	Disposable Sppon	30	packs	54.00	1,620.00	54.00	1,620.00		
	Disbursement Forms	1	rms	600.00	600.00	600.00	600.00		

ITEMS	Drone with the following specification	1	unit	99,500.00	99,500.00	99,500.00	99,500.00		
	Fold down as small as bottle of water,				-		-		
	making it small enough to brings with anywhere				-		-		
	New Ocusync Transmission system offers up to				-		-		
	4.3 miles (7 km) of transmission range.				-		-		
	Fly at up to momph (64kmh) or fast as long as				-		-		
	27 minutes. True 4k, fully stabilized ensures smooth				-		-		
	footage active track, tap fly and other smart features				-		-		
	make professional looking video effortless. Obstacle				-		-		
	avoidance combined with sensor redundancy				-		-		
	increases flight safety and reliability. Vision positioning				-		-		
	paired GPS and GLONASS ensures precise positioning				-		-		
	indoor and outdoors. Fly by phone over WI-FI				-		-		
	for even easier flight DJI Mavic Pro easier flight				-		-		
	Desktop Computer Core I3, 500HD, 2GB Memory	2	sets	35,000.00	70,000.00	35,000.00	70,000.00		
	with Keyboard & Optical Mouse, AVR and Back-Up UPS				-		-		
	Desktop Computer Core I7, Windows 10, 1TB	1	sets	38,000.00	38,000.00	38,000.00	38,000.00		
	Hardisk, 4GB Memory, 18" LED Monitor w/ Keyboard				-		-		
	and Mouse with 500W AVR				-		-		
	Fastener Platic Coated	4	bxs	30.00	120.00	30.00	120.00		
	Folder w/ Plastic Grip, Legal Size	30	pcs	15.00	450.00	15.00	450.00		
	Laptop	1	unit	50,000.00	50,000.00	50,000.00	50,000.00		
	Intel Core I7 7500U 2.7GHz, Windows 10 Home,				-		-		
4GB DDR4 2133MHz SDRAM, 15.6" led Backlit FHD,				-		-			
1TB 5400 RPM SATA HDD, Super Multi-DVD,				-		-			
Chicklet Keyboard, Multi-Format Card Reader,				-		-			
VGA Web Camera, Wi-Fi Ready, Built-in Bluetooth V4.0				-		-			
Built-in Stereo and Microphone, 3 Cells 33Whrs Battery				-		-			
				-		-			

ITEMS	Letterhead Black Legal Size	50	rms	1,500.00	75,000.00	1,500.00	75,000.00		
	Letterhead Black Letter Size	50	rms	1,200.00	60,000.00	1,200.00	60,000.00		
	Letterhead Colored Letter Size	60	rms	1,800.00	108,000.00	1,800.00	108,000.00		
	Memo Pad Paper	100	pads	80.00	8,000.00	80.00	8,000.00		
	Mini Laptop (Notebook)	1	unit	30,000.00	30,000.00	30,000.00	30,000.00		
	Intel Pentium Quadcore Processor N3700, 2 MB L2 Cache, 16 GHZ up to 2.4GHz with Intel Burst Technology, Windows 10				-		-		
	4GB Single Channel DDR3, 500GB 2.5 Inch 5400 RPM				-		-		
	11.6" LED Display, Li-Ion Battery Pack				-		-		
	Notebook, Whitebond, 40 Leaves	20	pcs	75.00	1,500.00	75.00	1,500.00		
	Notebook (Laptop)	10	units	25,000.00	250,000.00	25,000.00	250,000.00		
	Atom Processor, 1.83 GHz 2GB DDR3L 10.1" Windows 8				-		-		
	Paper Clip Coted Big	30	bxs	25.00	750.00	25.00	750.00		
	Paper Clip Coted Small	30	bxs	20.00	600.00	20.00	600.00		
	Paste	24	jars	50.00	1,200.00	50.00	1,200.00		
	Pencil	28	bxs	85.00	2,380.00	85.00	2,380.00		
	Permanent Marker	36	pcs	25.00	900.00	25.00	900.00		
	Permanent Marker Ink	24	pcs	100.00	2,400.00	100.00	2,400.00		
	Plastic Cover Thick	30	rms	50.00	1,500.00	50.00	1,500.00		
	Printed Forms Short Affidavit	50	rms	500.00	25,000.00	500.00	25,000.00		
	Printed Forms Long	40	rms	600.00	24,000.00	600.00	24,000.00		
	Permafilm Carbon Long	1	box	620.00	620.00	620.00	620.00		
	Printer Ink NR 60 Black	1	pc.	900.00	900.00	900.00	900.00		
	Printer Ink NR 60 Colored	1	pc.	1,050.00	1,050.00	1,050.00	1,050.00		
	Printer Ink NR 704 Black	1	pc.	460.00	460.00	460.00	460.00		
	Printer Ink NR 704 Colored	1	pc.	460.00	460.00	460.00	460.00		
	Printer Ink LC9BK Black	30	bxs	1,500.00	45,000.00	1,500.00	45,000.00		
	Printer Ink Cyan'	30	bxs	1,500.00	45,000.00	1,500.00	45,000.00		
	Printer Ink Magenta	30	bxs	1,500.00	45,000.00	1,500.00	45,000.00		
	Printer Ink Yellow	29	bxs	1,500.00	43,500.00	1,500.00	43,500.00		

ITEMS	Printer Ink Ribbon LX 300	36	bxs	175.00	6,300.00	175.00	6,300.00		
	PrinterInk Epson T6641 Black'	2	btI	350.00	700.00	350.00	700.00		
	PrinterInk Epson T6642 Cyan	2	btI	350.00	700.00	350.00	700.00		
	PrinterInk Epson T6643 Magenta	2	btI	350.00	700.00	350.00	700.00		
	PrinterInk Epson T6644 Yellow	2	btI	350.00	700.00	350.00	700.00		
	Projector Screen Folded & Remote Type (8ft x 8ft)	1	unit	13,000.00	13,000.00	13,000.00	13,000.00		
	Ribbon Manual Typewriter	6	bxs	45.00	270.00	45.00	270.00		
	Record Book 500pages	5	pcs	100.00	500.00	100.00	500.00		
	Record Book 300pages	12	pcs	75.00	900.00	75.00	900.00		
	Scotch Tape	18	pcs	15.00	270.00	15.00	270.00		
	Signing Pen	600	pcs	50.00	30,000.00	50.00	30,000.00		
	Special Paper Certification	36	packs	40.00	1,440.00	40.00	1,440.00		
	Staple Wire No. 35	8	bxs	50.00	400.00	50.00	400.00		
	Toner Photocopy Machine	3	tube	3,500.00	10,500.00	3,500.00	10,500.00		
	T-Shirt w/ Print	578	pcs	350.00	202,300.00	350.00	202,300.00		
	Whiteboard Marker	24	pcs	35.00	840.00	35.00	840.00		
	Yellow Pad Paper	73	pads	25.00	1,825.00	25.00	1,825.00		
	3 Tonner Package Type Aircon with Installation	1	unit	106,000.00	106,000.00	108,000.00	108,000.00		
					TOTAL	1,533,225.00	TOTAL	1,536,025.00	TOTAL
Form of Bid Security				STRONGHOLD INSURANCE COMPANY INC.		THE PREMIER INSURANCE & SURETY CORP.			
Number				0018605		010919			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				76,900.00		76,900.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Republic of the Philippines
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Abstract of Bid as Calculated

Contract Name : Spare Parts & Labor for Repair & Maintenance Light Vehicles & Heavy Equipment
 Implementing Office : VARIOUS DEPARTMET
 Approved Budget for the Contract : **612,340.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
 Date : May 24, 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
ITEMS	10W DUMP TRUCK SFW 237/SFW 247								
	Tire 10x20	4	sets	17,500.00	70,000.00				
	Propeller Hyundai 10W D.T.	2	sets	18,500.00	37,000.00				
	Cross Joint Hyundai 10W D.T.	8	pcs	2,700.00	21,600.00				
	Bearing Hyundai 10W D.T.	8	pcs	3,000.00	24,000.00				
	Hydraulic Hose	2	pcs	750.00	1,500.00				
	BACK HOE				-				
	Propeller	1	set	18,500.00	18,500.00				
	Packing	2	sets	3,500.00	7,000.00				
	Hydraulic Hose	4	pcs	1,800.00	7,200.00				
	LOADER TCM 850				-				
	Busket Tooth	10	pcs	2,200.00	22,000.00				
	Bolt & Nut	20	sets	75.00	1,500.00				
	Packing	2	sets	2,200.00	4,400.00				
	Hub Oil Seal Rear	2	pcs	6,500.00	13,000.00				
	Cross Joint Converter	2	pcs	4,000.00	8,000.00				
	GRADER				-				
	Oil Seal Boom	2	pcs	3,500.00	7,000.00				
	Packing	2	pcs	2,200.00	4,400.00				

ITEMS	Tire 9.25x20	4	sets	17,500.00	70,000.00				
	Oil Seal Hub Front	2	pcs	6,500.00	13,000.00				
	ISUZU DMAX PICK-UP SJR 418				-				
	Power Steering Track	1	set	28,000.00	28,000.00				
	Battery 3SM	1	pc	5,500.00	5,500.00				
	L300 MITSUBISHI SHK 406/SHK 406				-				
	Battery 3SM	2	pcs	5,500.00	11,000.00				
	Tire 6.5x14	4	sets	6,500.00	26,000.00				
	Condiser	4	pcs	5,500.00	22,000.00				
	STAREX AMBULANCE SHU 798				-				
	Power Steering Assy.	1	set	38,000.00	38,000.00				
	Suzuki Carry ZHS 691				-				
	Tire 5.5x12	2	sets	2,500.00	5,000.00				
	Head Light	1	set	3,000.00	3,000.00				
	Bendix Drive/Carbon	1	pc	2,000.00	2,000.00				
	TOYOTA REVO SFC 971				-				
	Starter	1	set	12,000.00	12,000.00				
	Compressor Assy.	1	set	18,000.00	18,000.00				
	6W D.T SFW 257				-				
	Battery, 2-12 4D	2	pcs	9,500.00	19,000.00				
	Tire 10x20 14P	3	sets	18,000.00	54,000.00				
	Fuel Filter	1	pc	600.00	600.00				
	Oil Filter	1	pc	1,700.00	1,700.00				
	AWA 4799				-				
	Battery, 2-12V 3SM	2	pcs	5,420.00	10,840.00				
	Tire 700-16 14P	2	sets	9,500.00	19,000.00				
	Fuel Filter	1	pc	500.00	500.00				
Oil Filter	1	pc	1,200.00	1,200.00					

ITEMS	AAQ 7045				-			
	Fuel Filter	1	pc	500.00	500.00			
	Oil Filter	1	pc	1,200.00	1,200.00			
	RMT 727/SJL 965				-			
	Fuel Filter	2	pcs	400.00	800.00			
	Oil Filter	2	pcs	900.00	1,800.00			
				TOTAL	611,740.00	TOTAL		TOTAL
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.				
Number				010919				
Validity Period				120 CALENDAR DAYS				
Amount				76,900.00				
Remarks				SUFFICIENT				

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Abstract of Bid as Calculated

Contract Name : Purchase of Construction Materials for the Improvement of Plaza Fence - Basang Hamog, Talavera, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **42,555.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : May 24, 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
ITEMS	CHB #4	625	pcs	9.00	5,625.00				
	Cement	56	bags	245.00	13,720.00				
	Sand/Gravel	10	cu.m.	400.00	4,000.00				
	RSB 10mm	101	pcs	150.00	15,150.00				
	Tie Wire #16	12	cls	80.00	960.00				
	Plywood 1/4" thnk	6	pcs	400.00	2,400.00				
	Asstd CWN	6	cls	70.00	420.00				
				TOTAL	42,275.00	TOTAL		TOTAL	
Form of Bid Security				PLARIDEL SURETY & INSURANCE COMPANY					
Number				33250					
Validity Period				120 CALENDAR DAYS					
Amount				2,200.00					
Remarks				SUFFICIENT					

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Abstract of Bid as Calculated

Contract Name : Purchase of Food Ingredients use for Supplemental Feeding Program of Municipal Health Office
 Implementing Office : MUNICIPAL HEALTH OFFICE
 Approved Budget for the Contract : **74,965.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : May 24, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				ANICIA T. PAMPANGAN TRADING					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Evaporated Milk	50	cans	47.00	2,350.00				
	Condensed Milk	50	cu.m.	49.00	2,450.00				
	Sugar Brown	50	cls	36.00	1,800.00				
	Sugar White	50	cls	50.00	2,500.00				
	All Purpose Flour	50	cls	86.00	4,300.00				
	Pancit Bihon Noodles	70	ltrs	62.00	4,340.00				
	Cooking Oil	50	btls	95.00	4,750.00				
	Fish Sauce	50	cls	18.00	900.00				
	Sotanghon Noodles	60	cls	115.00	6,900.00				
	Spaghetti Noodles	70	pcs	84.00	5,880.00				
	Margarine	50	pcs	31.00	1,550.00				
	Powdered Milk	10	cls	556.00	5,560.00				
	Flour	50	cls	109.00	5,450.00				
	Hot Cake Powder	50	cls	69.00	3,450.00				
	Malagkit Rice	100	cls	60.00	6,000.00				
	Seasoning Powder	35	pcs	31.00	1,085.00				
	Chocolate Powder (Sachet)	50	dozens	69.00	3,450.00				
Soy Sauce	80	btls	16.00	1,280.00					

ITEMS	Cocoa Powder	80	pcs	39.00	3,120.00			
	Chicken Cubes	50	bxs	56.00	2,800.00			
	Baking Powder (Sachet)	50	pcs	40.00	2,000.00			
	Fruit Cocktail	50	cans	59.00	2,950.00			
				TOTAL	74,865.00	TOTAL		TOTAL
Form of Bid Security				STRONGHOLD INSURANCE COMPANY INC.				
Number				0018606				
Validity Period				120 CALENDAR DAYS				
Amount				3,800.00				
Remarks				SUFFICIENT				

ALFREDO S. ATRAJE
BAC Chairman

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