

Republic of the Philippines  
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **TALAVERA**  
2nd Quarter, CY 2017

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
1	Purchase of Office Supplies, Janitorial Supplies, Souvenirs and Accessories	3,011,100.44	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, N.E.	4,094,334.00	April 27, 2017
2	Purchase of Office Equipment, IT Equipment, Furniture & Fixtures	1,099,000.00				
3	Spare Parts & Labor for Repair & Maintenance Light Vehicles & Heavy Equipment	356,310.00	JERSON AUSTRIA HEAVY EQUIPMENT REBUILDERS, CO.	Caloocan City	356,180.00	
4	Purchase of One Unit Motorcycle	75,000.00	NO BIDDER FAILED			
5	Purchase of Agricultural Supplies (Seeds, Seedlings, Anti Rabies Vaccine & Zoological Supplies)	1,075,042.50	LORD ELGYN MERCHANDISING	Calipahan, Talavera, N.E.	1,074,990.00	
6	Purchase of Electrical Materials (Repair & Maintenance of Street Light and Municipal Plaza)	61,000.00	VELCOB TRADING	La Torre, Talavera, N.E.	60,925.00	
7	Catering Services for Various Meetings, Stage Decoration, Chairs & Table Rental & Sound System Rental	1,030,800.00	DOUBLE J CATERING SERVICES	San Pascual, Talavera, N.E.	1,029,800.00	
8	Publication of Municipal Ordinance and SB Resolution	64,000.00	NEWS BUSTER PUBLICATION	Cabanatuan City	64,000.00	
9	Computer Program for (PPSAS Compliant)	50,000.00	NO BIDDER - FAILED			

10	Hotel Accommodations for 3 days and 2 Nights	30,000.00	NO BIDDER - FAILED			April 27, 2017
11	Purchase of Office Supplies	877,825.00	TALAVERA SCHOOLMART &	Poblacion, Sto. Domingo, N.E.	1,533,225.00	

12	Purchase of Office Equipment & IT Equipment	659,500.00	GENERAL MERCHANDISE	Poblacion, Sto. Domingo, N.E.	1,333,225.00	May 24, 2017
13	Spare Parts & Labor for Repair & Maintenance Light Vehicles & Heavy Equipment	612,340.00	VELCOB TRADING	La Torre, Talavera, N.E.	611740	
14	Purchase of Construction Materials for the Improvement of Plaza Fence	42,555.00	VELCOB TRADING	La Torre, Talavera, N.E.	42,275.00	
15	Purchase of Eye Glasses for Senior Citizens	321,500.00	NO BIDDER - FAILED			
16	Purchase of One Unit Motorcycle	75,000.00	NO BIDDER - 2nd FAILED			
17	Food Ingredients use for Supplemental Feeding Program of Municipal Health Office	74,965.00	ANICIA T. PAMPANGAN TRADING	Pantok, Aliaga, N.E.	74,865.00	
18	Computer Program for (PPSAS Compliant)	50,000.00	NO BIDDER - 2nd FAILED			
19	Hotel Accommodations for 3 days and 2 Nights	30,000.00	NO BIDDER - 2nd FAILED			
20	Purchase of Office Supplies	522,000.00	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, N.E.	791,395.00	
21	Purchase of ICT Equipment	270,000.00				
22	Purchase of Medical Supplies (MCP/TB DOTS/NCP)	1,043,669.09	MED-LINES PHARMACEUTICAL PRODUCTS	Cabanatuan City	1,363,806.20	June 28, 2017
23	Purchase of Eye Glasses for Senior Citizens	321,500.00				
24	Catering Services for MDRRMO and Kasalang Bayan	76,960.00	DOUBLE J CATERING SERVICES	San Pascual, Talavera, N.E.	75,960.00	
25	Hotel and Food Accommodations for BLS-CPR Training of Rescuer	79,950.00	VENUS PARKVIEW HOTEL	Baguio City	79,950.00	
26	Publication of S.B. Resolution & Municipal Ordinance	80,000.00	NEWS BUSTER PUBLICATION	Cabanatuan City	79500	

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.

ALFREDO S. ATRAJE  
Chairman

EVINA G. PABLO  
Vice-Chairman

EVELYN V. MANGALILI  
Member

JOSE M. PANCHO  
Member

MARK JERBERT P. GELACIO  
Member