

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: TALAVERA
2nd Quarter, CY 2016

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	910,864.00	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, Nueva Ecija	2,615,066.00	July 20, 2016
2	Purchase of IT Equipment , Office Equipment & MDRRMO Equipment	1,712,573.66				
3	Purchase of Starter Kit Ingredients for Rice Making and Halo-Halo Preparation (DOLE)	150,000.00	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, Nueva Ecija	147,500.00	
4	Purchase of Spare Parts for Heavy Equipment & Light Vehicles	591,900.00	VELCOB TRADING	La Torre, Talavera, N.E.	590,700.00	
5	Purchase of Construction Materials (Repainting of Barangay Plaza/Construction of Drainage) - Pulong San Miguel/San Miguel na Munti	170,000.00	VELCOB TRADING	La Torre, Talavera, N.E.	168,927.00	
6	Catering Services for ICS Marathon Seminar Workshop of LGU-Talavera	42,560.00	DOUBLE J CATERING SERVICES	Marilao, Bulacan	42,560.00	
7	Purchase of 2 Units Rescue Equipment (BUB)	7,000,000.00	JROG MARKETING	Km. 8, Parnas Compound, Diversion Rd. Buhangin, Davao City	6,955,000.00	
8	Purchase of Machine & Accessories for Organic Fertilizer Production (BUB)	2,024,000.00	NON-COMPLYING	FAILED		
9	Electrical Materials for Upgrading of Power Supply - Sibul National High School	363,824.33	NO BIDDER	FAILED		

10	Purchase of Office Supplies & Sports Supplies	397,335.50	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, Nueva Ecija	755,941.00	August 19, 2016
11	Purchase of IT Equipment , Office Equipment & Accessories	359,940.00				
12	Purchase of Test Kit for Drug Test	52,800.00	MED-LINES PHARMACEUTICAL PRODUCTS	Cabanatuan City	52,800.00	
13	Purchase of Machine & Accessories for Organic Fertilizer Production (BUB DA)	1,961,285.00	ANICIA T. PAMPANGAN GENERAL MERCHANDISE	Aliaga, Nueva Ecija	1,947,545.00	
14	Purchase of Spare Parts for Light Vehicles	23,000.00	VELCOB TRADING	La Torre, Talavera, N.E.	23,000.00	
15	Catering Services for Values Orientation Workshop, Reception Hall Accommodation & Hotel Accomodation for Speakers of LGU-Talavera for 2 days	100,000.00	CRYSTAL WAVE HOTEL & RESORT	Dinarayat, Talavera, N.E.	98,000.00	
16	Catering Services for Seminar & Training Orientation of Barangay Nutrition Scholars, Orientation & Briefing of Organic Fertilizer Production (BUB DA), Product Development Training & Seminar and Product Briefing (BUB DTI)	63,200.00	DOUBLE J CATERING SERVICES	San Pascual, Talavera, N.E.	63,065.00	
17	Purchase of Construction Materials (Replacement of Roofing ICL) - Sampaloc E/S	39,370.00	VELCOB TRADING	La Torre, Talavera, N.E.	39,370.00	
18	Purchase of Food Supplies Ingredients for Supplemental Feeding Program of Municipal Nutrition Office	149,930.00	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, N.E.	149,630.00	
19	Electrical Materials for Upgrading of Power Supply - Sibul National High School	363,824.33	NO BIDDER	FAILED		

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. MANGALAILI
Member

JOSE M. PANCHO
Member

MARK JERBERT P. GELACIO

Member