

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

Abstract of Bid as Calculated

Contract Name : Purchase of Construction Materials & Electrical Materials
 Implementing Office : Municipal Mayor's Office/Municipal Accounting Office/MCDO/NEUST-MGT
 Approved Budget for the Contract : 209,721.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
 Date : November 22, 2016
 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	Cement	53	bags	248.00	13,144.00				
	CHB 4" thk	730	pcs	8.50	6,205.00				
	Sand	10	cu.m.	400.00	4,000.00				
	Gravel	10	cu.m.	500.00	5,000.00				
	RSB 10mm dia	34	pcs	175.00	5,950.00				
	RSB 9mm dia.	6	pcs	105.00	630.00				
	Tie Wire #16	10	kgs	85.00	850.00				
	Hacksaw Blade	4	pcs	70.00	280.00				
	G.I. Pipe #1 1/4	15	pcs	1,500.00	22,500.00				
	G.I. Pipe #1	13	pcs	750.00	9,750.00				
	Steel Matting 6ft x 20ft	4	rolls	1,500.00	6,000.00				
	Welding Rod	11	kgs	100.00	1,100.00				
	Cutting Disc	1	pc.	400.00	400.00				
	QDE	4	ltrs	185.00	740.00				
	Paint Brush #2	2	pcs	45.00	90.00				
	Paint Brush #4	5	pcs	65.00	325.00				
	Paint Thinner	2	gals	320.00	640.00				
	Acri-Color	6	ltrs	300.00	1,800.00				
	Roller Brush w/ Tray	3	sets	185.00	555.00				
	Gloss Latex	5	tins	2,700.00	13,500.00				
Flat Latex	2	tins	2,650.00	5,300.00					

Form of Bid Security				STRONGHOLD INSURANCE CO. INC.		
Number				418320		
Validity Period				120 CALENDAR DAYS		
Amount				Php 10,500.00		
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

