

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

Abstract of Bid as Calculated

Contract Name : Purchase of Office Supplies, Accessories, Office Equipment and IT Equipment
use for Municipality of Talavera
Implementing Office: Various Departments
Approved Budget for the Contract : **740,637.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
Date : December 22, 2016
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	Desktop Computer	2	sets	29,500.00	59,000.00	30,000.00	60,000.00		
	AMD A4 7300 3.8 GHz FM 2, ASU A68HM-K FM2+,								
	ADAT 4GB DDR3 1600 OEM, Western Digital 1TB SATA,								
	Neutron P09R Red, ASUS VS197DE 18" LED Monitor, A4 Tech								
	KRS 8372 PS2 KYB Mouse, Power Plus 500VA AVR,								
	ASUS ODD DRW 24D5MT OEM 24X BLK								
	Laptop Intel I7	1	unit	59,500.00	59,500.00	59,500.00	59,500.00		
	3 in 1 Printer Continuous Ink System	1	unit	10,500.00	10,500.00	10,500.00	10,500.00		
	Windows Type Aircon 1.5HP (Automatic)	1	unit	45,000.00	45,000.00	45,000.00	45,000.00		
	Windows Type Aircon 1.5HP (Manual Type)	1	unit	42,000.00	42,000.00	42,000.00	42,000.00		
	Spilt Type Aircon 2HP (Invereter)	1	unit	72,000.00	72,000.00	72,000.00	72,000.00		
	Stand Fan 18"	20	units	2,500.00	50,000.00	2,500.00	50,000.00		
	Monoblock Chair	226	units	450.00	101,700.00	450.00	101,700.00		
	Copier/Laser Paper Long	20	rms	280.00	5,600.00	280.00	5,600.00		
	Copier/Laser Paper Short	20	rms	270.00	5,400.00	270.00	5,400.00		
	Canon Ink No 40 Black	2	pcs	1,400.00	2,800.00	1,400.00	2,800.00		
	Canon Ink No 41 Colored	2	pcs	1,800.00	3,600.00	1,800.00	3,600.00		
	Folder Long	10	rms	500.00	5,000.00	550.00	5,500.00		
	Business Envelope with Letterhead	10	bxs	950.00	9,500.00	950.00	9,500.00		
	Computer Ink HP No 60 Black	10	pcs	1,350.00	13,500.00	1,350.00	13,500.00		

ITEMS	Computer Ink HP No 60 Colored	10	pcs	1,500.00	15,000.00	1,500.00	15,000.00		
	Computer Ink No 21 Black	10	pcs	1,350.00	13,500.00	1,350.00	13,500.00		
	Computer Ink No 22 Colored	10	pcs	1,500.00	15,000.00	1,500.00	15,000.00		
	Ballpen BP-SF	8	bxs	360.00	2,880.00	360.00	2,880.00		
	Pentel Pen	2	bxs	450.00	900.00	450.00	900.00		
	Correction Tape	20	pcs	50.00	1,000.00	50.00	1,000.00		
	Staple Wire No 35	14	bxs	50.00	700.00	50.00	700.00		
	Pencil No 2	4	bxs	80.00	320.00	80.00	320.00		
	Bond Paper Subs16 Long	20	rms	190.00	3,800.00	190.00	3,800.00		
	Stamp Pad Ink	10	pcs	85.00	850.00	85.00	850.00		
	Letterhead Color SEF Long	20	rms	1,800.00	36,000.00	1,800.00	36,000.00		
	Letterhead Color SEF Short	20	rms	1,500.00	30,000.00	1,500.00	30,000.00		
	Flag	2	pcs	500.00	1,000.00	550.00	1,100.00		
	Certification Frame	60	pcs	300.00	18,000.00	300.00	18,000.00		
	Letterhead Long Black	18	rms	1,500.00	27,000.00	1,500.00	27,000.00		
	Letterhead Short Black	18	rms	1,200.00	21,600.00	1,200.00	21,600.00		
	Specialty Paper	40	packs	40.00	1,600.00	40.00	1,600.00		
	Record Book 500 pages	12	pcs	150.00	1,800.00	150.00	1,800.00		
	Yellow Paper	12	rms	350.00	4,200.00	350.00	4,200.00		
	Tarpaulin 3.5ft x 5 ft	19	pcs	525.00	9,975.00	525.00	9,975.00		
	Leather Bookbinding (Hard Bound)	70	pcs	450.00	31,500.00	450.00	31,500.00		
	Marking Pen	1	pcs	50.00	50.00	50.00	50.00		
	White Board Marker	1	pcs	85.00	85.00	85.00	85.00		
	Notebook	20	pcs	20.00	400.00	20.00	400.00		
	Masking Tape	1	roll	50.00	50.00	50.00	50.00		
Envelope (Plastic) Legal Size	20	pcs	19.00	380.00	19.00	380.00			
Ballpen Crystal Clear	1	box	130.00	130.00	130.00	130.00			
Certificates (with Plastic Jacket)	20	pcs	20.00	400.00	20.00	400.00			
T-Shirt Printing w/ Color	30	pcs	500.00	15,000.00	500.00	15,000.00			
				TOTAL	738,220.00	TOTAL	739,820.00	TOTAL	

Form of Bid Security				ALPHA INSURANCE & SURETY COOMP., INC.	STRONGHOLD INSURANCE COMPANY, INC.	
Number				204145	419015	
Validity Period				120 CALENDAR DAYS	120 CALENDAR DAYS	
Amount				37100	37,100.00	
Remarks				SUFFICIENT	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

1,416,750.00
700,605.00

2,117,355.00