

Republic of the Philippines  
Province of Nueva Ecija  
Municipality of Talavera  
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**Abstract of Bid as Calculated**

Contract Name : CONSTRUCTION OF DAY CARE CENTER - CASULUCAN ESTE, TALAVERA, N.E.  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MENRO  
 Approved Budget for the Contract : **1,280,000.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : April 27, 2017  
 Time : 10:00 A.M.

NAME OF BIDDERS				R.D. TALENS CONSTRUCTION & TRADING		R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION			
NAME OF PROJECTS	LOCATION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
Construction of Day Care Center	Casulucan Este, Talavera, N.E.	1	lot		1,272,381.60		1,270,673.17		
				TOTAL	<b>1,272,381.60</b>	TOTAL	<b>1,270,673.17</b>	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		PLARIDEL SURETY & INSURANCE CO.			
Number				010911		32245			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				64,000.00		64,000.00			
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

Republic of the Philippines  
Province of Nueva Ecija  
Municipality of Talavera  
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**Abstract of Bid as Calculated**

Contract Name : Purchase of Office and Janitorial Supplies, Office Equipment, Furniture and Fixtures, IT Equipment & Accessories  
 Implementing Office : VARIOUS DEPARTMET  
 Approved Budget for the Contract : **4,110,100.44**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/11  
 Date : April 27, 2017  
 Time : 10:00 A.M.

NAME OF BIDDERS	DESCRIPTION	QTY.	UNIT	TALAVERA SCHOOLMART & GENERAL MERCHANDISE		VELCOB TRADING		UNIT BID PRICE	AMOUNT OF BID
				UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID		
<b>ITEMS</b>	Alcohol, rubbing, 500 ml/btl, 70% Isopropyl	119	btls	75.00	8,925.00	75.00	8,925.00		
	Alcohol, rubbing, 250 ml/btl, 70% Isopropyl	4	btls	50.00	200.00	50.00	200.00		
	Air Freshener (btls)	24	btls	220.00	5,280.00	220.00	5,280.00		
	Air Freshener Scented Gel (180 g)	6	pcs	180.00	1,080.00	180.00	1,080.00		
	Aircon 2.5HP	1	unit	45,000.00	45,000.00	45,000.00	45,000.00		
	A3 Ink Tank Printer	1	unit	21,000.00	21,000.00	21,000.00	21,000.00		
	Ballpoint Pen,BF S-F	136	bxs	300.00	40,800.00	300.00	40,800.00		
	Ballpen (Crystal Body)	10	bxs	150.00	1,500.00	150.00	1,500.00		
	Ballpen	15	bxs	130.00	1,950.00	130.00	1,950.00		
	Bathroom Soap	50	pcs	50.00	2,500.00	50.00	2,500.00		
	Battery AA Size	62	packs	50.00	3,100.00	50.00	3,100.00		
	Battery AAA Size	7	packs	70.00	490.00	70.00	490.00		
	Big Notebooks	30	pcs	30.00	900.00	30.00	900.00		
	Binder	73	pcs	350.00	25,550.00	350.00	25,550.00		
	Binder Clip (Black, Colored)	20	pcs	16.00	320.00	16.00	320.00		
	Binder Folder	100	pcs	250.00	25,000.00	250.00	25,000.00		
	Blank Tape	72	pcs	80.00	5,760.00	80.00	5,760.00		
	Board Marker	4	pcs	85.00	340.00	85.00	340.00		
	Brush	20	pcs	75.00	1,500.00	75.00	1,500.00		

<b>ITEMS</b>	Bulletin Board	1	unit	850.00	850.00	850.00	850.00		
	Business White Envelope	25	box	450.00	11,250.00	450.00	11,250.00		
	Business Card Index	200	pcs	8.00	1,600.00	8.00	1,600.00		
	Calculator, 12 Digits	4	unit	420.00	1,680.00	420.00	1,680.00		
	Calculator, 16 Digits	2	unit	1,800.00	3,600.00	1,800.00	3,600.00		
	Carbon Film, 216 x 330 mm, 100s/box, Permafilm blue	51	bxs	620.00	31,620.00	620.00	31,620.00		
	Carbon Film, (Short)	90	bxs	520.00	46,800.00	520.00	46,800.00		
	Correction Fluid/Tape, 20ml/btl/20m	159	pcs	30.00	4,770.00	30.00	4,770.00		
	Correction Fluid/Tape, 20ml/btl/20m (10 pcs)	18	boxes	220.00	3,960.00	220.00	3,960.00		
	Certificate Frames 8.5x14	165	pcs	250.00	41,250.00	250.00	41,250.00		
	Copier Toner (Xerox)	1	set	3,500.00	3,500.00	3,500.00	3,500.00		
	Compressor 3 Toner Carrier Package Type Aircon	1	unit	35,000.00	35,000.00	35,000.00	35,000.00		
	Columnar Pad, 24 Column	53	pads	60.00	3,180.00	60.00	3,180.00		
	Compact Disk Rewritable (CD-RW), 700MB	95	pcs	20.00	1,900.00	20.00	1,900.00		
	Cartolina	10	pcs	10.00	100.00	10.00	100.00		
	Computer Mouse	4	pcs	150.00	600.00	150.00	600.00		
	Clearbook A4 Size	15	pcs	50.00	750.00	50.00	750.00		
	Clearbook Legal Size	5	pcs	50.00	250.00	50.00	250.00		
	Clip Backfold	12	pcs	25.00	300.00	25.00	300.00		
	Crown Megaphone SR-944	3	pcs	2,800.00	8,400.00	2,800.00	8,400.00		
	Combat Shoes	2	pairs	3,000.00	6,000.00	3,000.00	6,000.00		
	Cont. Forms 3 Ply 280x241mm 500shts	2	bxs	950.00	1,900.00	950.00	1,900.00		
	Cash Book	40	pads	200.00	8,000.00	200.00	8,000.00		
	Clerical Chair	4	units	3,500.00	14,000.00	3,500.00	14,000.00		
	Columnar Pad	3	pcs	30.00	90.00	30.00	90.00		
	Cont. Forms	2	rms	800.00	1,600.00	800.00	1,600.00		
	Certificate of Live Birth	20	pads	350.00	7,000.00	350.00	7,000.00		
	CD	45	pcs	10.00	450.00	12.00	540.00		
	Clip Backfold 19mm	36	bxs	15.00	540.00	15.00	540.00		

## ITEMS

Clip Backfold 25mm	36	bx	20.00	720.00	20.00	720.00		
Clip Backfold 50mm	36	bx	55.00	1,980.00	55.00	1,980.00		
Cutter Blade	1	tube	115.00	115.00	115.00	115.00		
Columnar Pad	3	pads	30.00	90.00	30.00	90.00		
Canon Ink No 141 & 142	4	set	2,000.00	8,000.00	2,000.00	8,000.00		
Computer Table	1	pc	3,500.00	3,500.00	3,500.00	3,500.00		
Digital Camera, 18MP 3" Vari-Angle Touch LCD HD	1	unit	24,000.00	24,000.00	24,000.00	24,000.00		
Movie Digic 6 Built-in Pop-up Flash Wi-Fi				-		-		
Desktop Computer Core I5 with Keyboard &	1	unit	70,000.00	70,000.00	70,000.00	70,000.00		
Optical Mouse, AVR and Back-Up UPS				-		-		
Dust Pan	42	pcs	220.00	9,240.00	220.00	9,240.00		
Debit/Credit Advice	2	rms	600.00	1,200.00	600.00	1,200.00		
Dishwashing Liquid	20	btls	89.00	1,780.00	90.00	1,800.00		
Detergent Bar Small	100	pcs	12.00	1,200.00	12.00	1,200.00		
Detergent Bar Big	58	pcs	26.00	1,508.00	26.00	1,508.00		
Doormat Rubber	6	pcs	230.00	1,380.00	230.00	1,380.00		
Dipper	6	pcs	70.00	420.00	70.00	420.00		
Detergent Powder, Twin Pack 80gms	50	packs	12.00	600.00	12.00	600.00		
Disinfectant, Bleaching Solution 500ml	51	btls	65.00	3,315.00	65.00	3,315.00		
Desktop Computer Core I3 500HD, 2GB Memory	3	sets	25,000.00	75,000.00	25,000.00	75,000.00		
Disbursement Voucher Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Desktop Computer Intel CoreI7 4771, 3.5GHz	6	sets	50,000.00	300,000.00	50,000.00	300,000.00		
1150/Monitor (18.5) AVR, Keyboard & Mouse				-		-		
w/ 19" LED Monitor				-		-		
Digital Signage 36x6	5	sets	20,000.00	100,000.00	20,000.00	100,000.00		
DVD	6	pcs	25.00	150.00	25.00	150.00		
Desktop Computer Intel CoreI5, 3.6GHz 1150 Processor	2	sets	40,000.00	80,000.00	40,000.00	80,000.00		
4GB DDR3 Memory, Black Casing w/ 600W Power Supply				-		-		

1TB Hard Disk, 18" LED Monitor, Optical Mouse,					-		-		
USB (Dual), Keyboard, 500W AVR					-		-		

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**ITEMS**

Desktop Computer Intel CoreI3, UPS, AVR,	1	set	50,000.00	50,000.00	50,000.00	50,000.00		
Keyboard, Mouse, Speaker, LED Monitor & Printer				-		-		
Envelope Plastic Legal Size	300	pcs	4.00	1,200.00	4.00	1,200.00		
Envelope, brown (Long), 229 x 305 mm, pcs	880	pcs	4.00	3,520.00	4.00	3,520.00		
Envelope, brown (Letter Size)	155	pcs	3.00	465.00	3.00	465.00		
Envelope, Plastic, Legal Size	55	pcs	12.00	660.00	12.00	660.00		
Eraser	2	pcs	20.00	40.00	20.00	40.00		
Eraser Felt	5	pcs	20.00	100.00	20.00	100.00		
Executive Table	1	unit	15,000.00	15,000.00	15,000.00	15,000.00		
Executive Chair	1	unit	8,500.00	8,500.00	8,500.00	8,500.00		
External Hardrive 1TB	3	pcs	7,000.00	21,000.00	7,000.00	21,000.00		
FAAS Building	41	rms	750.00	30,750.00	750.00	30,750.00		
FAAS Land	60	rms	750.00	45,000.00	750.00	45,000.00		
Fastener, metal w/ plastic coating, box	64	bxs	30.00	1,920.00	30.00	1,920.00		
Fastener, metal, box	36	bxs	70.00	2,520.00	70.00	2,520.00		
Fastener, metal w/ plastic coating, box (HD Long)	8	bxs	200.00	1,600.00	200.00	1,600.00		
Folder Long (rms)	82	rms	500.00	41,000.00	500.00	41,000.00		
Folder, Expanding, Legal Size	368	pcs	15.00	5,520.00	15.00	5,520.00		
Folder, Letter Size	700	pcs	5.00	3,500.00	5.00	3,500.00		
Folder, Long Colored	54	pcs	10.00	540.00	10.00	540.00		
Forms (Building Permit, Electrical Permit, Sanitary Permit & Occupancy Permit) 10 rms each	1	set	45,000.00	45,000.00	45,000.00	45,000.00		
Forms, Pahintulot sa Pagbubukas ng Nitso	10	pads	350.00	3,500.00	350.00	3,500.00		
Forms, Pahintulot sa Paglilibing	15	pads	350.00	5,250.00	350.00	5,250.00		
Filling Box	19	boxes	120.00	2,280.00	120.00	2,280.00		
File Magazine	40	pcs	200.00	8,000.00	200.00	8,000.00		

File Rack	5	pcs	100.00	500.00	100.00	500.00		
Filer	39	pcs	180.00	7,020.00	180.00	7,020.00		
Flashrive 32GB	2	pcs	890.00	1,780.00	890.00	1,780.00		

## ITEMS

Flashrive 16GB	11	pcs	600.00	6,600.00	600.00	6,600.00		
Flashdrive 4GB	2	pcs	150.00	300.00	150.00	300.00		
Folder w/ Plastic Grip	101	pcs	15.00	1,515.00	15.00	1,515.00		
Frame for Certification Legal Size	94	pcs	150.00	14,100.00	150.00	14,100.00		
Frame for Certification Letter Size	10	pcs	250.00	2,500.00	250.00	2,500.00		
Flag	20	pcs	300.00	6,000.00	300.00	6,000.00		
Fabricated Barricade	3	pcs	4,500.00	13,500.00	4,500.00	13,500.00		
Glass Cleaner - (btl.)	6	btls	115.00	690.00	115.00	690.00		
Glue 240ml	5	btls	90.00	450.00	90.00	450.00		
Glue (50ml)	48	btls	30.00	1,440.00	30.00	1,440.00		
Glue Stick	30	pcs	10.00	300.00	10.00	300.00		
Gloves, Cotton Knitted, Rubberized Palm	262	pairs	60.00	15,720.00	60.00	15,720.00		
Hand Soap, Liquid Antibacterial, 250ml	1	btls	180.00	180.00	180.00	180.00		
Insecticide, Aerosol type	6	btls	345.00	2,070.00	345.00	2,070.00		
I-Gel Pen, 12pcs/box	69	box	240.00	16,560.00	240.00	16,560.00		
Index Card 3x5	10	pcs	12.00	120.00	12.00	120.00		
Index Card 4x6	10	pcs	18.00	180.00	18.00	180.00		
Journal 5 Column	2	pads	50.00	100.00	50.00	100.00		
Journal Entry Voucher	2	rms	600.00	1,200.00	600.00	1,200.00		
Laptop CoreI5, with Printer	1	unit	50,000.00	50,000.00	50,000.00	50,000.00		
Laptop CoreI3, 4GB DDR4 Memory, 1TB Hardive	1	unit	32,000.00	32,000.00	32,000.00	32,000.00		
Long Sleeve w/ Print	2000	pcs	200.00	400,000.00	200.00	400,000.00		
LED TV 50" Ultra High Defenition TV, 110-240V	1	unit	45,000.00	45,000.00	45,000.00	45,000.00		
Dimension 1265x145x806mm				-		-		

Letterhead Black Legal Size	10	rms	1,500.00	15,000.00	1,500.00	15,000.00		
Letterhead Black Letter Size	12	rms	1,200.00	14,400.00	1,200.00	14,400.00		
Letterhead Colored Legal Size	12	rms	1,800.00	21,600.00	1,800.00	21,600.00		
Letterhead Colored Letter Size	12	rms	1,500.00	18,000.00	1,500.00	18,000.00		
Long Sleeve Shirt	14	pcs	245.00	3,430.00	245.00	3,430.00		

**ITEMS**

Lysol	11	cont	3,780.00	41,580.00	3,780.00	41,580.00		
LV5 Ballpoint Pen, 50pcs/box	5	bxs	650.00	3,250.00	650.00	3,250.00		
Laptop CoreI7, 4GB DDR4 Memory, 1TB Hardive	1	unit	50,000.00	50,000.00	50,000.00	50,000.00		
Marking Pen, Permanent (assorted), pcs	84	pcs	25.00	2,100.00	25.00	2,100.00		
Marking Pen, Water Base	64	pcs	20.00	1,280.00	20.00	1,280.00		
Masking Tape, 48mm, 2", 50m/roll	6	rolls	55.00	330.00	55.00	330.00		
Memo Pad Paper	53	pads	80.00	4,240.00	80.00	4,240.00		
Mailing Envelope	20	pcs	12.00	240.00	12.00	240.00		
Manila Paper	23	packs	50.00	1,150.00	50.00	1,150.00		
Memory Card	1	pcs	1,150.00	1,150.00	1,150.00	1,150.00		
Mouse Pad	2	pcs	50.00	100.00	50.00	100.00		
Mosquito Killer	8	btls	365.00	2,920.00	365.00	2,920.00		
Moppler w/ Head	22	pcs	375.00	8,250.00	375.00	8,250.00		
Moppler Head	15	pcs	300.00	4,500.00	300.00	4,500.00		
Multi-Purpose Cleaner	5	gal	770.00	3,850.00	770.00	3,850.00		
Muriatic Acid	20	cont	2,200.00	44,000.00	2,200.00	44,000.00		
Muriatic Acid	5	gal	440.00	2,200.00	440.00	2,200.00		
Multi-Purpose Cleaner	6	cont	3,600.00	21,600.00	3,600.00	21,600.00		
Mailing Envelope	4	box	550.00	2,200.00	550.00	2,200.00		
Masking Tape	30	pcs	45.00	1,350.00	45.00	1,350.00		
Name Stamp	25	pcs	100.00	2,500.00	100.00	2,500.00		
Notebook 200 pages	10	pcs	75.00	750.00	75.00	750.00		

ORC	15000	pcs	5.00	75,000.00	5.00	75,000.00		
Omron Battery pack	2	pcs	700.00	1,400.00	700.00	1,400.00		
Onion Skin Legal Size	50	rms	130.00	6,500.00	130.00	6,500.00		
Obligation Request Forms	12	rms	550.00	6,600.00	550.00	6,600.00		
Orange Reflectorized Traffic Barrier 42x19x36	2	pcs	4,200.00	8,400.00	4,200.00	8,400.00		
Printer Ink (Colored/Black)	4	btls	300.00	1,200.00	300.00	1,200.00		
Paper Clip, Gem type, 33mm, vinyl coated, box (big)	35	bxs	25.00	875.00	25.00	875.00		

## ITEMS

Paper Clip, Gem type, 33mm, vinyl coated, box (small)	15	bxs	20.00	300.00	20.00	300.00		
Paper, Bond, 70 gsm, 8.5x11	4	rms	185.00	740.00	185.00	740.00		
Paper, Bond, 70 gsm, 8.5x13	30	rms	210.00	6,300.00	210.00	6,300.00		
Paper, Bond, 216 x 279 mm, 75gsm (Short)	171	rms	220.00	37,620.00	220.00	37,620.00		
Paper, Bond, 216 x 330 mm, 75gsm (Long)	136	rms	240.00	32,640.00	240.00	32,640.00		
Paper, Bond, 216 x 330 mm, Subs 24 (Long)	42	rms	260.00	10,920.00	260.00	10,920.00		
Paper, Bond Paper, 11"x17", 297 x 420 mm, 75gsm (A3)	1	rms	700.00	700.00	700.00	700.00		
Paste, solid w/ water well & applicator	3	jars	50.00	150.00	50.00	150.00		
Pencil, lead w/ eraser, 12 pcs/box	49	bxs	85.00	4,165.00	85.00	4,165.00		
Plaque/Certificate 8.5x14	100	pcs	25.00	2,500.00	25.00	2,500.00		
Printer Toner (Xerox Machine Develop)	4	set	4,500.00	18,000.00	4,500.00	18,000.00		
Printer Roller (Xerox Machine Develop)	1	set	7,500.00	7,500.00	7,500.00	7,500.00		
Printer Ink, Black, btls.	12	btls	350.00	4,200.00	350.00	4,200.00		
Printer Ink, Colored, btls.	18	btls	350.00	6,300.00	350.00	6,300.00		
Printer Ink, Black, btls.	15	btls	650.00	9,750.00	650.00	9,750.00		
Printer Ink, Colored, btls.	10	btls	750.00	7,500.00	750.00	7,500.00		
Printer Ink, No. 810, Black	2	boxes	1200.00	2,400.00	1,200.00	2,400.00		
Printer Ink, No. 811, Colored	2	boxes	1550.00	3,100.00	1,550.00	3,100.00		
Printer Ink, No. 678, Black	17	boxes	480.00	8,160.00	480.00	8,160.00		
Printer Ink, No. 678, Colored	12	boxes	480.00	5,760.00	480.00	5,760.00		



Pail 16ltrs	64	pcs	210.00	13,440.00	210.00	13,440.00		
Printer Ink, T6641, Black	93	btls	350.00	32,550.00	350.00	32,550.00		
Printer Ink, T6642, Cyan	86	btls	350.00	30,100.00	350.00	30,100.00		
Printer Ink, T6643, Magenta	86	btls	350.00	30,100.00	350.00	30,100.00		
Printer Ink, T6644, Yellow	86	btls	350.00	30,100.00	350.00	30,100.00		
Paper Yellow Pad	5	pads	25.00	125.00	25.00	125.00		
Packing Tape	9	pcs	35.00	315.00	35.00	315.00		
Paper Sticker	10	pcs	40.00	400.00	40.00	400.00		
Paste, small	15	pcs	4.00	60.00	4.00	60.00		

**ITEMS**

Paste, Medium	7	pcs	6.00	42.00	6.00	42.00		
Plastic Cover Thick	108	yds	50.00	5,400.00	50.00	5,400.00		
Plastic Cover	10	yds	25.00	250.00	25.00	250.00		
Printer Ink No 40 cannon	35	pcs	1,400.00	49,000.00	1,400.00	49,000.00		
Printer Ink No 41 cannon	35	pcs	1,800.00	63,000.00	1,800.00	63,000.00		
Printer Ink No 810	32	pcs	1,200.00	38,400.00	1,200.00	38,400.00		
Printer Ink No 811	32	pcs	1,550.00	49,600.00	1,550.00	49,600.00		
Puncher HD	6	pcs	200.00	1,200.00	200.00	1,200.00		
Printer Ink No. 704, CN692AA	39	pcs	460.00	17,940.00	460.00	17,940.00		
Printer Ink No. 704, CN693AA	34	pcs	460.00	15,640.00	460.00	15,640.00		
Push Brush	8	pcs	370.00	2,960.00	370.00	2,960.00		
Printer Ink No. 60, Black	10	pcs	900.00	9,000.00	900.00	9,000.00		
Printer Ink No. 60, Colored	10	pcs	1,050.00	10,500.00	1,050.00	10,500.00		
Paper Grade 3	20	pads	13.00	260.00	13.00	260.00		
Printer 3 In 1	2	unit	10,000.00	20,000.00	12,500.00	25,000.00		
Printer Cartridge 2180	2	bxs	1,300.00	2,600.00	1,300.00	2,600.00		
Printer Ribbon LX300	11	pcs	175.00	1,925.00	175.00	1,925.00		
Printer Ink HP No. 21	5	pcs	900.00	4,500.00	900.00	4,500.00		

Printer Ink HP No. 22	4	pcs	1,050.00	4,200.00	1,050.00	4,200.00		
Printed Forms Long	3	rms	600.00	1,800.00	600.00	1,800.00		
Printed Forms Short	2	rms	850.00	1,700.00	850.00	1,700.00		
Petty Cash Voucher Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Purchase Order Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Purchase Request Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Report of Collection & Deposit Forms	9	rms	600.00	5,400.00	600.00	5,400.00		
RPTAR Forms	16060	pcs	10.00	160,600.00	10.00	160,600.00		
Printer Ink Refill Epson L220	8	pcs	350.00	2,800.00	350.00	2,800.00		
PVC Binding Element	2	pcs	95.00	190.00	95.00	190.00		
Printer Ink, HP C6578D (Colored)	1	pcs	1,980.00	1,980.00	1,980.00	1,980.00		

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**ITEMS**

Printer Ink, HP 51645A (Black)	2	pcs	1,650.00	3,300.00	1,650.00	3,300.00		
Printer Ink, HP C9351G22 (Colored)	2	pcs	1,050.00	2,100.00	1,050.00	2,100.00		
Printer Ink, HP C9351G21 (Black)	2	pcs	900.00	1,800.00	900.00	1,800.00		
Printer 5 In 1 (Monochrome Laser)	1	unit	15,000.00	15,000.00	15,000.00	15,000.00		
Record Book, 300 pages, 216 x 280 mm	5	pcs	75.00	375.00	75.00	375.00		
Record Book, 500 pages, 216 x 280 mm	41	pcs	100.00	4,100.00	100.00	4,100.00		
Ribbon, Nylon, Manual typewriter, box	38	pcs	45.00	1,710.00	45.00	1,710.00		
Rubber Eraser, soft, 20 x 10 mm, pcs	3	pcs	30.00	90.00	30.00	90.00		
Rain Coat, Heavy Duty	83	pcs	650.00	53,950.00	650.00	53,950.00		
Rainboots, Heavy Duty	83	pairs	500.00	41,500.00	500.00	41,500.00		
Rubber Bond, Size : Stationary No. 18 (350gms)	2	boxes	120.00	240.00	120.00	240.00		
Rubber Bond Big	9	bxs	65.00	585.00	65.00	585.00		
Rubber Bond Small	10	bxs	35.00	350.00	35.00	350.00		
Rubber Stamp	2	pcs	50.00	100.00	50.00	100.00		
Ruler Plastic 12"	14	pcs	50.00	700.00	50.00	700.00		
Retro Reflectorized Traffic Cones 28" ht	2	pcs	1,850.00	3,700.00	1,850.00	3,700.00		

Rake	15	pcs	580.00	8,700.00	580.00	8,700.00		
Sign Pen, black & blue, pcs	7	pcs	50.00	350.00	50.00	350.00		
Sign Pen, black & blue	18	boxes	600.00	10,800.00	600.00	10,800.00		
Staple wire, No. 35, 5000s/box	49	bxs	50.00	2,450.00	50.00	2,450.00		
Staple wire, No. 10, 5000s/box	10	bxs	15.00	150.00	15.00	150.00		
Souvineers (Mugs w/ Print)	1700	pcs	150.00	255,000.00	150.00	255,000.00		
Souvineers (Cap w/ Print)	558	pcs	150.00	83,700.00	150.00	83,700.00		
Stamp Pad Ink	6	btls	65.00	390.00	65.00	390.00		
Stamp Pad Ink (Small)	12	btls	40.00	480.00	40.00	480.00		
Special Paper, Certification	55	packs	40.00	2,200.00	40.00	2,200.00		
Scotch Tape	58	rolls	15.00	870.00	15.00	870.00		
Soft Broom	57	pcs	100.00	5,700.00	100.00	5,700.00		
Stick Broom	825	pcs	15.00	12,375.00	15.00	12,375.00		

Stapler No. 35, Heavy Duty	14	unit	300.00	4,200.00	300.00	4,200.00		
Sponge, Dishwashing	1	pcs	50.00	50.00	50.00	50.00		
Scissor big	15	pcs	135.00	2,025.00	135.00	2,025.00		
Stamp Pad	8	pcs	35.00	280.00	35.00	280.00		
Staple Wire Remover	5	pcs	25.00	125.00	25.00	125.00		
SD Card	2	pcs	750.00	1,500.00	750.00	1,500.00		
Safety Glass	8	pcs	300.00	2,400.00	300.00	2,400.00		
Shovel, Lapad	15	pcs	635.00	9,525.00	635.00	9,525.00		
Shovel, Ponited	1	pcs	810.00	810.00	810.00	810.00		
Stationary Tape	10	pcs	20.00	200.00	20.00	200.00		
Staple Wire (big)	2	bxs	120.00	240.00	120.00	240.00		
Sinamay	3	pcs	118.00	354.00	118.00	354.00		
Steel Filing Cabinet 4 Layers	1	pc	10,000.00	10,000.00	10,000.00	10,000.00		
Swivel Chair	1	pc	6,500.00	6,500.00	6,500.00	6,500.00		

**ITEMS**

Tape, Transparent, 48 mm (2'), 50m Length	10	rolls	40.00	400.00	40.00	400.00		
Tape, Transparent, 24 mm (2'), 50m Length	8	rolls	25.00	200.00	25.00	200.00		
Toilet Tissue, 2 ply sheets, roll	113	pcs	20.00	2,260.00	25.00	2,825.00		
Toilet Tissue, 2 ply sheets, 12 roll	27	packs	250.00	6,750.00	250.00	6,750.00		
Tarpauline 4x16	10	pcs	1,500.00	15,000.00	1,500.00	15,000.00		
T-Shirt w/ Print	230	pcs	250.00	57,500.00	250.00	57,500.00		
Trash Box	15	pcs	500.00	7,500.00	500.00	7,500.00		
Tape Dispenser	1	pcs	65.00	65.00	65.00	65.00		
Tape Electrical	2	pcs	35.00	70.00	35.00	70.00		
Tape, Masking	15	pcs	45.00	675.00	45.00	675.00		
Thumbtacks	2	bxs	15.00	30.00	15.00	30.00		
Toner Photocopy	10	pcs	3,700.00	37,000.00	3,700.00	37,000.00		
Tarpauline 5x6	53	pcs	550.00	29,150.00	550.00	29,150.00		
Toilet Bowl Cleaner (1L)	4	btls	350.00	1,400.00	350.00	1,400.00		
Toilet Bowl Cleaner	6	cont	3,600.00	21,600.00	3,600.00	21,600.00		

**ITEMS**

Toilet Deodorizer	35	pcs	50.00	1,750.00	50.00	1,750.00		
Tarpaulin 4x8	100	pcs	440.00	44,000.00	440.00	44,000.00		
Tarpaulin 3x21	100	pcs	865.00	86,500.00	865.00	86,500.00		
Toilet Brush	13	pcs	250.00	3,250.00	250.00	3,250.00		
Toilet Pump	11	pcs	185.00	2,035.00	185.00	2,035.00		
Traffic Cap w/ Print	2	pcs	350.00	700.00	350.00	700.00		
T-Shirt	50	pcs	200.00	10,000.00	200.00	10,000.00		
Tax Clearance Forms	5	rms	550.00	2,750.00	550.00	2,750.00		
Tape Transparent	30	pcs	25.00	750.00	25.00	750.00		
Toner	1	pcs	2,500.00	2,500.00	2,500.00	2,500.00		
UPS	2	unit	3,000.00	6,000.00	3,000.00	6,000.00		
USB 16G	2	units	600.00	1,200.00	600.00	1,200.00		

	Whiteboard Marker	19	pcs	35.00	665.00	35.00	665.00		
	Whiteboard Marker, 10 pcs	6	bxs	310.00	1,860.00	310.00	1,860.00		
	Yellow Pad Paper	10	pads	25.00	250.00	25.00	250.00		
	Yellow Pad Paper	6	rms	450.00	2,700.00	450.00	2,700.00		
	0.5 Rx Pen 12pcs/box	10	bxs	550.00	5,500.00	550.00	5,500.00		
				TOTAL	<b>4,094,334.00</b>	TOTAL	<b>4,100,009.00</b>	TOTAL	
Form of Bid Security				PLARIDEL SURETY & INSURANCE CO.		THE PREMIER INSURANCE & SURETY CORP.			
Number				32246		010912			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				205,600.00		205,600.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE  
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Head, BAC -TWG

MARVIN C. MARCIA  
BAC Secretariat

Republic of the Philippines  
Province of Nueva Ecija  
Municipality of Talavera  
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**Abstract of Bid as Calculated**

Contract Name : Catering Services for Various Meetings, Stage Decoration, Chairs & Table Rental & Sound System Rental  
 Implementing Office : VARIOUS DEPARTMET  
 Approved Budget for the Contract : **1,030,800.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2  
 Date : April 27, 2017  
 Time : 10:00 A.M.

NAME OF BIDDERS				DOUBLE J CATERING SERVICES					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	Snacks (Chicken Sandwich & Bottled Water 8Oz)	6498	packs	40.00	259,920.00				
	Meals (Menudo, Rice, Banana & Bottled Water 8Oz)	70	packs	80.00	5,600.00				
	Snacks (Ham Burger & Bottled Water 8Oz)	70	packs	40.00	2,800.00				
	Meals (Chicken Joy, Mix Vegetable, Rice, Banana & Bottled Water)	3200	packs	80.00	256,000.00				
	Meals (Chicken Joy, Mix Vegetable, Rice, Banana & Bottled Water)	875	packs	80.00	70,000.00				
	Meals (Chopseuy, Chicken Joy & Bottled Water)	60	packs	80.00	4,800.00				
	Snacks (Pancit Bihon & Bottled Tea 8Oz)	85	packs	40.00	3,400.00				
	Meals (Pakbet, Fried Tilapia, Rice & Bottled Water)	60	packs	80.00	4,800.00				
	Snacks (Pancit Malabon & Softdrinks 8Oz)	78	packs	40.00	3,120.00				
	Meals (Beef Broccoli, Fish Fillet, Rice & Bottled Water)	38	packs	80.00	3,040.00				
	Snacks (Sotnaghon & Bottled Softdrinks 8Oz)	65	packs	40.00	2,600.00				
	Snacks (Pancit Guisado & Bottled Softdrinks 8Oz)	312	packs	40.00	12,480.00				
	Meals (Pork, Mix Veggies, Rice & Bottled Water)	160	packs	80.00	12,800.00				
	Snacks (Arrozcaldo & Bottle Softdrinks 8Oz)	192	packs	40.00	7,680.00				
	Breakfast (Tapa, Itlog, Sinangag & Coffee)	24	packs	80.00	1,920.00				
	Breakfast (Longganisa, Itlog, Sinangag & Coffee)	40	packs	80.00	3,200.00				
	Breakfast (Tocino, Itlog, Sinangag & Coffee)	20	packs	80.00	1,600.00				

<b>ITEMS</b>	Meals (Pork Stake, Mix Veggies, Banana, Rice & Bottled Water)	18	packs	80.00	1,440.00				
	Break Fast, Lunch & 2 Snacks	90	packs	240.00	21,600.00				
	Stage Decoration & Street Decoration	1	lot	75,000.00	75,000.00				
	Chairs (Rental)	7000	pcs	10.00	70,000.00				
	Table (Rental)	620	pcs	50.00	31,000.00				
	Sound System Rental for 7 days	1	lot	175,000.00	175,000.00				
				TOTAL	<b>1,029,800.00</b>	TOTAL		TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.					
Number				010915					
Validity Period				120 CALENDAR DAYS					
Amount				51,600.00					
Remarks				SUFFICIENT					

ALFREDO S. ATRAJE  
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MARLON E. PACADA  
Head, BAC -TWG

MARVIN C. MARCIAL  
BAC Secretariat

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

**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 : **356,310.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3  
 Date : April 27, 2017  
 Time : 10:00 A.M.

NAME OF BIDDERS				JERSON AUSTRIA HEAVY EQUIPMENT REBUILDERS CO.					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	<b>Back Hoe</b>								
	Bucket Repair	1	lot	45,000.00	45,000.00				
	5 pcs Bucket Tooth, 3 pcs Lock Bolt, 6 pcs Spacer				-				
	Labor on Cutting, Welding of Bucket Tooth & Spacer				-				
	Boom Up Cylinders Repair	1	lot	15,000.00	15,000.00				
	1 set Packing, 1 pc Bushing,				-				
	Labor on Dis-assembly & Re-assembly				-				
	Hydraulic Hose	1	pc	4,500.00	4,500.00				
	Lock Pin Big - Rebuilt & Machine	1	pc	5,000.00	5,000.00				
	Labor Oon Site	1	lot	60,000.00	60,000.00				
	<b>Bulldozer</b>				-				
	Roller	5	pcs	15,000.00	75,000.00				
	Pin - Rebuilt & Machine	8	pcs	3,000.00	24,000.00				
	Cross Arm for Equalizer	1	pc	10,000.00	10,000.00				
	Side Arm: 2 pcs Bearing Bushing Brand New	2	pcs	6,000.00	12,000.00				
	Hydraulic Cylinder Packing	2	pcs	12,000.00	24,000.00				
	Rtrunion Cap Rebuilt & Machine	4	pcs	4,000.00	16,000.00				
	Bearing Bushing Cover Brand New	4	pcs	5,000.00	20,000.00				
	Labor on Site	1	lot	20,000.00	20,000.00				



<b>ITEMS</b>	Tire 300x17	2	pcs	780.00	1,560.00			
	Tire 275x17 (HD)	6	pcs	800.00	4,800.00			
	Tire 275x17	2	pcs	720.00	1,440.00			
	Tube300x17	4	pcs	125.00	500.00			
	Tube 275x17	4	pcs	120.00	480.00			
	Motor Oil	3	ltrs	230.00	690.00			
	Drain Plug	1	pc	60.00	60.00			
	Fitting Bolt	1	pc	120.00	120.00			
	Bearing 6004	1	pc	80.00	80.00			
	Trhottle Cable	1	pc	100.00	100.00			
	Oil Seal	2	pcs	90.00	180.00			
	2T Oil	3	pcs	30.00	90.00			
	Tire - 12 w/ Rim	3	pcs	1,950.00	5,850.00			
	Seat Cover	1	pc	150.00	150.00			
	Clutch Cable	1	pc	120.00	120.00			
	Rubber Damper	2	pcs	70.00	140.00			
	Ignition Switch	1	pc	350.00	350.00			
	Brake Shoe (Front)	1	pc	160.00	160.00			
	Brake Shoe (Rear)	1	pc	100.00	100.00			
	Tire Vulacnized	10	pcs	30.00	300.00			
	Labor (Tune-Up/Change Oil)	1	lot	160.00	160.00			
	Labor (Disassembly?Reassembly)	1	lot	950.00	950.00			
	Rim	3	pcs	200.00	600.00			
	Flaqp/Tube	6	pcs	100.00	600.00			
	Tire (Kolong-Kolong) Donut Tire	2	pcs	1,300.00	2,600.00			
Spare Parts /Labor (Kolong-Kolong)	1	lot	3,500.00	3,500.00				
				<b>TOTAL</b>	<b>356,180.00</b>	<b>TOTAL</b>		<b>TOTAL</b>

Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		
Number				010914		
Validity Period				120 CALENDAR DAYS		
Amount				17,900.00		
Remarks				SUFFICIENT		

ALFREDO S. ATRAJE  
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MARVIN C. MARCIAL  
BAC Secretariat

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Municipality of Talavera  
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**Abstract of Bid as Calculated**

Contract Name : Publication of Municipal Ordinance and SB Resolution  
 Implementing Office : SANGGUNIANG BAYAN OFFICE  
 Approved Budget for the Contract : **64,000.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2  
 Date : April 27, 2017  
 Time : 10:00 A.M.

NAME OF BIDDERS				NEWS BUSTER PUBLICATION						
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	
<b>ITEMS</b>	Publication of Resolution No. 077-2016 and Municipal Ordinance No. 014-2016 Municipality of Talavera	2	pages	16,000.00	32,000.00					
	Approved by the Sangguniang Bayan on October 10, 2016.									
	Ordinance prohibiting funeral procession by foot along the National Highway and Pinagpanaan-San Ricardo Provincial Road, within the territorial jurisdiction of Municipality of Talavera, Nueva Ecija									
	Publication of Resolution No. 121-2016 and Municipal Ordinance No. 018-2016 Municipality of Talavera	2	pages	16,000.00	32,000.00					
	Approved by the Sangguniang Bayan on November 25, 2016.									
	An ordinance regulating excessively loud noise in the Municipality of Talavera Nueva Ecija and imposing penalties for violation hereof.									
					<b>TOTAL</b>	<b>64,000.00</b>	<b>TOTAL</b>		<b>TOTAL</b>	

Form of Bid Security				PLARIDEL SURETY & INSURANCE CO.		
Number				32248		
Validity Period				120 CALENDAR DAYS		
Amount				3,100.00		
Remarks				SUFFICIENT		

ALFREDO S. ATRAJE  
\_\_\_\_\_  
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\_\_\_\_\_  
BAC Secretariat

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**Abstract of Bid as Calculated**

Contract Name : Purchase of Electrical Materials (Repair & Maintenance of Street Light and Municipal Plaza)  
 Implementing Office : GENERAL SERVICES OFFICE  
 Approved Budget for the Contract : **61,000.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : April 27, 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
<b>ITEMS</b>	CFL 18W	270	pcs	150.00	40,500.00				
	THHN Wire #12	5	box	3,500.00	17,500.00				
	Receptacle 4x4	80	pcs	30.00	2,400.00				
	Electrical Tape	15	pcs	35.00	525.00				
				TOTAL	<b>60,925.00</b>	TOTAL		TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.					
Number				010913					
Validity Period				120 CALENDAR DAYS					
Amount				3,100.00					
Remarks				SUFFICIENT					

ALFREDO S. ATRAJE  
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-oOo

**Abstract of Bid as Calculated**

Contract Name : Purchase of Agricultural Supplies (Seeds, Seedlings, Anti Rabies Vaccine & Zoological Supplies)  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MUN. AGRIL. OFFICE  
 Approved Budget for the Contract : **1,075,042.50**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : April 27, 2017  
 Time : 10:00 A.M.

NAME OF BIDDERS				LORD ELGYN MERCHANDISING					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	Native Chicken	1980	heads	250.00	495,000.00				
	Goat (Doe)	120	head	3,000.00	360,000.00				
	Tomato Seeds 25g	5	cans	1,880.00	9,400.00				
	Eggplant Seeds 25g	5	cans	1,100.00	5,500.00				
	Ampalya Seeds 100g	5	cans	2,010.00	10,050.00				
	Squash Seeds 250g	5	cans	1,905.00	9,525.00				
	Okra Seeds 1000 seeds	5	cans	125.00	625.00				
	Patola Seeds 100g	5	cans	918.00	4,590.00				
	Siato Seeds 1000g	5	cans	780.00	3,900.00				
	Fruit Trees (Langka)	100	pcs	250.00	25,000.00				
	Anti Rabies Vaccine 10cc	300	vials	450.00	135,000.00				
	Syringe, 3cc	3000	pcs	5.00	15,000.00				
	Gloves	2	boxes	350.00	700.00				
	Face mask	2	boxes	350.00	700.00				
				<b>TOTAL</b>	<b>1,074,990.00</b>	<b>TOTAL</b>		<b>TOTAL</b>	
Form of Bid Security				PLARIDEL SURETY & INSURANCE CO.					
Number				32247					
Validity Period				120 CALENDAR DAYS					
Amount				53,800.00					
Remarks				SUFFICIENT					

ALFREDO S. ATRAJE  
BAC Chairman

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Head, BAC -TWG

MARVIN C. MARCIAL  
BAC Secretariat







2,341,870.60
1,667,710.00