

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

Contract Name : Purchase of Ingredients & Accessories for Inventory Purchase of Display Center (BUB DTI)
 Implementing Office : MUNICIPAL COOPERATIVE & DEVELOPMENT OFFICE
 Approved Budget for the Contract : **108,002.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
 Date : October 4, 2016
 Time : 10:00 A.M.

NAME OF BIDDERS				TALAVERA SCHOOLMART & GENERAL MERCHANDISE					
	DISCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	T-Shirt	35	pcs	75.00	2,625.00				
	Asstd. Color Textile Paint (1/4kg)	6	btls	95.00	570.00				
	Silk Screen w/ Frame	4	pcs	120.00	480.00				
	Sintra Board 4x4	5	pcs	250.00	1,250.00				
	Acrylic Glass 3.5x5"x1.5mm	60	pcs	7.00	420.00				
	Asstd. Color Sticker 1x1 ft	20	pcs	30.00	600.00				
	Double Adhesive Tape	20	rolls	20.00	400.00				
	Peanut	57	kls	90.00	5,130.00				
	Skinless Peanut	60	kls	95.00	5,700.00				
	Mais	20	kls	70.00	1,400.00				
	White Sugar	206	kls	55.00	11,330.00				
	Washed Sugar	109	kls	50.00	5,450.00				
	Margarine	38.5	kls	60.00	2,310.00				
	Sampalok	40	kls	40.00	1,600.00				
	Salt	4	kls	28.00	112.00				
	Iodized Salt	1	kls	32.00	32.00				
	Curing Salt	0.5	kls	54.00	27.00				
	Chili Powder	1	pack	40.00	40.00				
	Harina	23	kls	28.00	644.00				
	All Purpose Flour	35	kls	40.00	1,400.00				
	Klim	9	kls	240.00	2,160.00				
	Corn Starch	9	kls	30.00	270.00				
	Olive Oil	12	ltrs	145.00	1,740.00				
	Cooking Oil	80	ltrs	40.00	3,200.00				
Cocunut Oil	7	ltrs	80.00	560.00					
Butter Milk	21	kls	140.00	2,940.00					

ITEMS	Butter Cup	11.5	cls	20.00	230.00			
	Butter	18	bars	45.00	810.00			
	Daricream	6	bars	50.00	300.00			
	Egg	600	pcs	5.00	3,000.00			
	Plastic Container 6x8	110	pcs	4.00	440.00			
	Plastic Clear 6x11 (100s)	6	packs	45.00	270.00			
	Microwavable Container	150	pcs	6.50	975.00			
	Condensed Milk	100	cans	55.00	5,500.00			
	Evaporated Milk	95	cans	40.00	3,800.00			
	Native Garlic	2	cls	160.00	320.00			
	Garlic	5	cls	140.00	700.00			
	Ginger	64	cls	110.00	7,040.00			
	Luyang Dilaw	52	cls	70.00	3,640.00			
	Candy Wrapper	125	pcs	7.00	875.00			
	Peanut Jar (Big)	170	pcs	6.00	1,020.00			
	Peanut Jar (Small)	20	pcs	4.00	80.00			
	Ginger Jar (Big)	140	pcs	8.00	1,120.00			
	Sealer	550	pcs	0.50	275.00			
	Pastillas Box	50	pcs	15.00	750.00			
	Empanada Box	150	pcs	5.00	750.00			
	Pandan Leaves	9	rolls	10.00	90.00			
	Lemon Grass	10	rolls	20.00	200.00			
	Dayap/lemon	41	pcs	5.00	205.00			
	Papaya	45	cls	25.00	1,125.00			
	Carrots	4	cls	100.00	400.00			
	Raisin	2	cls	120.00	240.00			
	Cookies	7	packs	70.00	490.00			
	Buko	100	pcs	15.00	1,500.00			
	Dried Fish (Tuyo)	15	cls	160.00	2,400.00			
	Garapon (Med.)	100	pcs	17.00	1,700.00			
	Bell Pepper	1	cls	100.00	100.00			
	Taiwan Sili	0.5	cls	50.00	25.00			
	Vinegar	10	btls	68.00	680.00			
	Monosodium Glutamate	0.75	cls	320.00	240.00			
	Food Seasoning (Ginisa Mix)	0.75	cls	220.00	165.00			
	Malunggay Leaves	50	rolls	5.00	250.00			
	Kamote Tops	50	rolls	5.00	250.00			
	Kulitis	50	rolls	5.00	250.00			
	Saluyot	50	rolls	5.00	250.00			

ITEMS	Talbos ng Sili	50	rolls	5.00	250.00			
	Guyabano Fruit	32	kls	90.00	2,880.00			
	Pork Skin	50	kls	80.00	4,000.00			
	Ground Pork	14.5	kls	180.00	2,610.00			
	Ground Pepper	0.25	kls	230.00	58.00			
	Soy Sauce	1	ltrs	27.00	27.00			
	Casing	2	rolls	100.00	200.00			
	Lomo	15	kls	180.00	2,700.00			
	Phosphate	0.5	kls	54.00	27.00			
	Pelethylene	1	pack	30.00	30.00			
	Anisado Wine	5	btls	35.00	175.00			
	Fruit Tray Styrofoar	100	pcs	1.00	100.00			
				TOTAL	107,902.00	TOTAL		TOTAL
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORPORATION				
Number				98698				
Validity Period				120 CALENDAR DAYS				
Amount				5,500.00				
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

