

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

Contract Name : Spare Parts & Labor for Repair & Maintenance of Vehicles
 Implementing Office: GSO
 Approved Budget for the Contract : **9,375.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : December 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	Tire 275 x 17	2	pcs	480.00	960.00				
	Tube 275 x 17	3	pcs	120.00	360.00				
	Rayos (Bajaj)	1	set	170.00	170.00				
	Hub (Bajaj)	1	pc	550.00	550.00				
	Oil Seal (XRM)	1	pc	280.00	280.00				
	Speedometer Cable XRM	1	set	280.00	280.00				
	Ignition Switch XRM	1	set	280.00	280.00				
	Battery XRM	1	pc	580.00	580.00				
	Flasher (Bajaj)	1	pair	550.00	550.00				
	Tire 300 x 17	1	pc	600.00	600.00				
	Tube 300 x 17	3	pcs	130.00	390.00				
	Motor Oil	3	ltrs	195.00	585.00				
	Bearing	4	pcs	120.00	480.00				
	Brake Shoe (Front)	2	pcs	90.00	180.00				
	Rubber Dumper	2	pcs	90.00	180.00				
	Brake Shoe (Back)	2	pcs	170.00	340.00				
	Side Mirror	1	set	420.00	420.00				
	Seat Cover	2	pcs	250.00	500.00				
	Ignition Switch Bajaj	1	pc	350.00	350.00				
	Tire Vulcanized	8	pcs	25.00	200.00				
Labor (Tune-Up/Change Oil)	1	lot	280.00	280.00					
Labor (Welding/Disassembly/Reassembly)	1	lot	820.00	820.00					
				TOTAL	9,335.00	TOTAL		TOTAL	

Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		
Number				419018		
Validity Period				120 CALENDAR DAYS		
Amount				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

