

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

Abstract of Bid as Calculated

Contract Name : Purchase of Parts & Labor for the Repair & Maintenance of Heavy Equipment & Light Vehicles
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 603,090.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
 Date : August 16, 2022
 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	FOR BACKHOE								
	Bucket Repair	1	lot	45,000.00	45,000.00				
	Parts Supplied								
	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				
	Supplied								
	1 set Packing								
	1 pc Bushing								
	Labor on Dis-assembly & Re-Assembly								
	Hydraulic Hose	3	pcs	5,500.00	16,500.00				
	Lock Pin Big- Rebuilt and Machine	1	pcs	6,000.00	6,000.00				
	Labor on Site	1	lot	40,000.00	40,000.00				
	FOR BULLDOZER								
	Roller - Supplied	6	pcs	18,000.00	108,000.00				
	PIN - Rebuilt & Machined	8	pcs	3,500.00	28,000.00				

Cross Arm - For Equalizer	1	pcs	15,000.00	15,000.00				
---------------------------	---	-----	-----------	-----------	--	--	--	--

2/3

Side Arm - Supplied 2 pcs Bearing Bushing Brand New	2	pcs	7,000.00	14,000.00				
Hydraulic Hose	3	pcs	5,500.00	16,500.00				
Hydraulic Cylinder - Supplied Packing	2	pcs	15,000.00	30,000.00				
Trunion Cap - Rebuilt & Machined	4	pcs	5,000.00	20,000.00				
Bearing Bushing Cover Brand New	4	pcs	6,000.00	24,000.00				
Labor on Site	1	lot	40,000.00	40,000.00				
AAQ 7045								
Repair of Siding/Flooring/Underchassis Part								
Channel Bar 2x5x1/4	6	pcs	5,400.00	32,400.00				
Steel Plate 4mm	6	pcs	6,000.00	36,000.00				
Welding Rod	15	kgs	200.00	3,000.00				
G.I. Sheet #16	2	pcs	2,500.00	5,000.00				
Cutting Disc	20	pcs	35.00	700.00				
Toka Metal Cutting Wheel Disc	5	pcs	300.00	1,500.00				
Plate Bar 1/4x1	1	pcs	300.00	300.00				
L-Bar 1/4x1 1/2	2	pcs	870.00	1,740.00				
Epoxy Primer	2	gals	720.00	1,440.00				
Paint Thinner	2	gals	350.00	700.00				
Rust Proofing Paint	2	gals	900.00	1,800.00				
Enamel Black	3	gals	1,300.00	3,900.00				
Enamel Blue	3	gals	1,300.00	3,900.00				
Lacquer Thinner	6	gals	500.00	3,000.00				
Industrial Oxygen (Refill)	2	pcs	900.00	1,800.00				
Acetylene (Refill)	2	pcs	2,000.00	4,000.00				

ITEMS

	Labor (Disassembly/Assembly/Repair/Welding/Acetylene/Painting)	1	lot	70,000.00	70,000.00				
--	----------------------------------------------------------------	---	-----	-----------	-----------	--	--	--	--

3/3

ITEMS	MOTORCYCLE (BAJAJ) - 6 units Kolong-Kolong								
	Tire 300x17	2	pcs	780.00	1,560.00				
	Needle Bearing	1	pcs	250.00	250.00				
	Rocker Arm	1	pcs	450.00	450.00				
	Valve Seal	1	pcs	300.00	300.00				
	Overhauling Gasket	1	pcs	250.00	250.00				
	Clutch Bearing	1	pcs	300.00	300.00				
	Bearing (6304/6203/6201)	3	pcs	200.00	600.00				
	Clutch Lining	1	set	650.00	650.00				
	Timing Chain Assembly	2	pcs	675.00	1,350.00				
	Engine Valve	1	pcs	1,300.00	1,300.00				
	Handle Switch	1	pcs	430.00	430.00				
	Connecting Rod	1	pcs	880.00	880.00				
	Rubber Damper	1	pcs	100.00	100.00				
	Sprocket Fitting Bolt	1	set	100.00	100.00				
	Clutch Hub	1	pcs	350.00	350.00				
	Clutch Plate	5	pcs	200.00	1,000.00				
	Piston Kit	1	pcs	700.00	700.00				
Labor (Disassembly/Re-assembly/Overhaul)	1	lot	3,000.00	3,000.00					
				TOTAL	602,750.00	TOTAL		TOTAL	
Form of Bid Security				BID SECURING DECLARATION					

Number							
Validity Period							
Amount							
Remarks							

ALFREDO S. ATRAJE
BAC Chairman

EVINA G. PABLO
BAC Vice- Chairman

ROSEMARIE B. REYES
BAC Member

NINA DV. AGRAVE
BAC Member

MARK JERBERT P. GELACIO
BAC Member

MARLON E. PACADA
Head, BAC -TWG

MARVIN C. MARCIAL
BAC Secretariat

