

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

**Abstract of Bid as Calculated**

Contract Name : IMPROVEMENT OF MHU BUILDING - MUNICIPAL COMPOUND  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MHO  
 Approved Budget for the Contract : **146,669.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

| NAME OF BIDDERS             |                                    |      |      | R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION |               | FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT |               |                |               |
|-----------------------------|------------------------------------|------|------|--|---------------|---|---------------|----------------|---------------|
| NAME OF PROJECTS            | LOCATION                           | QTY. | UNIT | UNIT BID PRICE                               | AMOUNT OF BID | UNIT BID PRICE                            | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID |
| Improvement of MHU Building | Municipal Compound, Talavera, N.E. | 1    | lot  |  | 144,560.64    |   | 145,192.32    |                |               |
|                             |                                    |      |      |  |               |   |               |                |               |
|                             |                                    |      |      |  |               |   |               |                |               |
|                             |                                    |      |      |  |               |   |               |                |               |
|                             |                                    |      |      | TOTAL  |               | TOTAL                                     |               | TOTAL          |               |
| Form of Bid Security        |                                    |      |      | STRONGHOLD INSURANCE COMPANY, INC.           |               | PLARIDEL SURETY & INSURANCE COMPANY       |               |                |               |
| Number                      |                                    |      |      | 429589                                       |               | 32728                                     |               |                |               |
| Validity Period             |                                    |      |      | 120 CALENDAR DAYS                            |               | 120 CALENDAR DAYS                         |               |                |               |
| Amount                      |                                    |      |      | 7,400.00                                     |               | 7,400.00                                  |               |                |               |
| 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  
-oOo

**Abstract of Bid as Calculated**

Contract Name : IMPROVEMENT OF SCHOOL CANTEEN - TALAVERA CENTRAL SCHOOL  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE  
 Approved Budget for the Contract : **656,138.69**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

| NAME OF BIDDERS               |   |      |      | R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION |               | FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT |               |                |               |
|-------------------------------|---|------|------|--|---------------|---|---------------|----------------|---------------|
| NAME OF PROJECTS              | LOCATION                                | QTY. | UNIT | UNIT BID PRICE                               | AMOUNT OF BID | UNIT BID PRICE                            | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID |
| Improvement of School Canteen | Talavera Central School, Talavera, N.E. | 1    | lot  |  | 650,569.27    |   | 653,477.69    |                |               |
|                               |   |      |      |  |               |   |               |                |               |
|                               |   |      |      |  |               |   |               |                |               |
|                               |   |      |      |  |               |   |               |                |               |
|                               |   |      |      | TOTAL  |               | TOTAL                                     |               | TOTAL          |               |
| Form of Bid Security          |   |      |      | STRONGHOLD INSURANCE COMPANY, INC.           |               | PLARIDEL SURETY & INSURANCE COMPANY       |               |                |               |
| Number                        |   |      |      | 429588                                       |               | 32729                                     |               |                |               |
| Validity Period               |   |      |      | 120 CALENDAR DAYS                            |               | 120 CALENDAR DAYS                         |               |                |               |
| Amount                        |   |      |      | 32,900.00                                    |               | 32,900.00                                 |               |                |               |
| 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  
-oOo

**Abstract of Bid as Calculated**

Contract Name : REPAIR OF CEILING - BURNAY ELEMENTARY SCHOOL  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE  
 Approved Budget for the Contract : **123,000.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

| NAME OF BIDDERS      |  |      |      | R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION |               | FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT |               |                |               |
|----------------------|--|------|------|--|---------------|---|---------------|----------------|---------------|
| NAME OF PROJECTS     | LOCATION                                 | QTY. | UNIT | UNIT BID PRICE                               | AMOUNT OF BID | UNIT BID PRICE                            | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID |
| Repair of Ceiling    | Burnay Elementary School, Talavera, N.E. | 1    | lot  |  | 122,095.95    |   | 122,445.87    |                |               |
|                      |  |      |      |  |               |   |               |                |               |
|                      |  |      |      |  |               |   |               |                |               |
|                      |  |      |      |  |               |   |               |                |               |
|                      |  |      |      | TOTAL  |               | TOTAL                                     |               | TOTAL          |               |
| Form of Bid Security |  |      |      | STRONGHOLD INSURANCE COMPANY, INC.           |               | PLARIDEL SURETY & INSURANCE COMPANY       |               |                |               |
| Number               |  |      |      | 429587                                       |               | 32727                                     |               |                |               |
| Validity Period      |  |      |      | 120 CALENDAR DAYS                            |               | 120 CALENDAR DAYS                         |               |                |               |
| Amount               |  |      |      | 6,200.00                                     |               | 6,200.00                                  |               |                |               |
| 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  
-oOo

**Abstract of Bid as Calculated**

Contract Name : UPGRADING OF SLAUGHTER HOUSE (A&F EQUIPMENT & FACILITIES SUPPORT SERVICES) - SAMPALOC  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/D.A.  
 Approved Budget for the Contract : **694,048.25**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

| NAME OF BIDDERS   |                          |      |      | SYSTEM PROCESSOR & CONSTRUCTION CORPORATION |               |                |               |                |               |
|---|--------------------------|------|------|---|---------------|----------------|---------------|----------------|---------------|
| NAME OF PROJECTS  | LOCATION                 | QTY. | UNIT | UNIT BID PRICE                              | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID |
| Upgrading of Slaughter House ( A&F Equipment & Facilities Support Services) | Sampaloc, Talavera, N.E. | 1    | lot  |   | 693,099.03    |                |               |                |               |
|   |                          |      |      |   |               |                |               |                |               |
|   |                          |      |      |   |               |                |               |                |               |
|   |                          |      |      |   |               |                |               |                |               |
|   |                          |      |      | TOTAL                                       |               | TOTAL          |               | TOTAL          |               |
| Form of Bid Security  |                          |      |      | STRONGHOLD INSURANCE COMPANY, INC.          |               |                |               |                |               |
| Number  |                          |      |      | 429586                                      |               |                |               |                |               |
| Validity Period   |                          |      |      | 120 CALENDAR DAYS                           |               |                |               |                |               |
| Amount  |                          |      |      | 34,800.00                                   |               |                |               |                |               |
| 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





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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Office Supplies, Sports Materials, Janitorial Supplies, Office Equipment , ICT Equipment & Accessories  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : **849,883.11**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/6  
 Date : December 11, 2017  
 Time : 10:00 A.M.

|              | NAME OF BIDDERS                  |             |      | VELCOB TRADING |                | TALAVERA SCHOOLMART & GENERAL MERCHANDISE |                |               |                |
|--------------|----------------------------------|-------------|------|----------------|----------------|---|----------------|---------------|----------------|
|              |                                  | DESCRIPTION | QTY. | UNIT           | UNIT BID PRICE | AMOUNT OF BID                             | UNIT BID PRICE | AMOUNT OF BID | UNIT BID PRICE |
| <b>ITEMS</b> | Air Freshener                    | 3           | btls | 220.00         | 660.00         | 220.00                                    | 660.00         |               |                |
|              | Alcohol Ethyl 70%                | 15          | btls | 75.00          | 1,125.00       | 75.00                                     | 1,125.00       |               |                |
|              | Ballpen BP-SF                    | 30          | bxs  | 300.00         | 9,000.00       | 300.00                                    | 9,000.00       |               |                |
|              | Battery AA                       | 12          | pcs  | 50.00          | 600.00         | 50.00                                     | 600.00         |               |                |
|              | Battery Calculator               | 10          | pcs  | 90.00          | 900.00         | 90.00                                     | 900.00         |               |                |
|              | Bathroom Soap                    | 12          | bars | 50.00          | 600.00         | 50.00                                     | 600.00         |               |                |
|              | Binding                          | 250         | pcs  | 150.00         | 37,500.00      | 150.00                                    | 37,500.00      |               |                |
|              | Binder Folder                    | 2           | pcs  | 350.00         | 700.00         | 350.00                                    | 700.00         |               |                |
|              | Book Cover Bolt                  | 239         | pcs  | 200.00         | 47,800.00      | 200.00                                    | 47,800.00      |               |                |
|              | Bond Paper 216mmx279mm 80gsm     | 150         | rms  | 320.00         | 48,000.00      | 320.00                                    | 48,000.00      |               |                |
|              | Bond Paper Subs20 Legal Size     | 109         | rms  | 260.00         | 28,340.00      | 260.00                                    | 28,340.00      |               |                |
|              | Bond Paper Subs20 Letter Size    | 22          | rms  | 240.00         | 5,280.00       | 240.00                                    | 5,280.00       |               |                |
|              | Bond Paper E-Paper Long          | 25          | rms  | 270.00         | 6,750.00       | 270.00                                    | 6,750.00       |               |                |
|              | Bond Paper E-Paper Short         | 25          | rms  | 260.00         | 6,500.00       | 260.00                                    | 6,500.00       |               |                |
|              | Bond Paper 216x330, Subs 20 Long | 10          | rms  | 240.00         | 2,400.00       | 240.00                                    | 2,400.00       |               |                |
|              | Bond Paper Book Paper 216x279mm  | 4           | rms  | 220.00         | 880.00         | 220.00                                    | 880.00         |               |                |
|              | Bond Paper Subs16 216x330mm      | 6           | rms  | 210.00         | 1,260.00       | 210.00                                    | 1,260.00       |               |                |
|              | Bond Paper Subs16 216x279mm      | 8           | rms  | 185.00         | 1,480.00       | 185.00                                    | 1,480.00       |               |                |
|              | Bond Paper 70gsm Long            | 200         | rms  | 260.00         | 52,000.00      | 260.00                                    | 52,000.00      |               |                |

|  |                        |     |     |        |           |        |           |  |  |
|--|------------------------|-----|-----|--------|-----------|--------|-----------|--|--|
|  | Bond Paper 70gsm Short | 250 | rms | 240.00 | 60,000.00 | 240.00 | 60,000.00 |  |  |
|--|------------------------|-----|-----|--------|-----------|--------|-----------|--|--|

**ITEMS**

|  |     |       |           |           |           |           |  |  |
|--|-----|-------|-----------|-----------|-----------|-----------|--|--|
| Calculator 12 Digits Scientific            | 2   | pcs   | 1,800.00  | 3,600.00  | 1,800.00  | 3,600.00  |  |  |
| Calculator 12 Digits                       | 1   | pcs   | 850.00    | 850.00    | 850.00    | 850.00    |  |  |
| Calculator 8 Digits                        | 3   | pcs   | 420.00    | 1,260.00  | 420.00    | 1,260.00  |  |  |
| Carbon Paper Long                          | 1   | bxs   | 850.00    | 850.00    | 850.00    | 850.00    |  |  |
| Carbon Paper Short (Blue)                  | 1   | bxs   | 550.00    | 550.00    | 550.00    | 550.00    |  |  |
| Carbon Paper Short (Black)                 | 12  | bxs   | 520.00    | 6,240.00  | 520.00    | 6,240.00  |  |  |
| Cartolina                                  | 60  | pcs   | 10.00     | 600.00    | 10.00     | 600.00    |  |  |
| Cutter Blade                               | 1   | bxs   | 115.00    | 115.00    | 115.00    | 115.00    |  |  |
| Cutter Ordinary                            | 2   | pcs   | 25.00     | 50.00     | 25.00     | 50.00     |  |  |
| Correction Fluid                           | 3   | bxs   | 220.00    | 660.00    | 220.00    | 660.00    |  |  |
| Correction Fluid                           | 10  | pcs   | 30.00     | 300.00    | 30.00     | 300.00    |  |  |
| Correction Tape                            | 19  | pcs   | 30.00     | 570.00    | 30.00     | 570.00    |  |  |
| Computer Monitor LED 17"                   | 1   | unit  | 6,000.00  | 6,000.00  | 6,000.00  | 6,000.00  |  |  |
| Copier Toner (Xerox)                       | 3   | tubes | 3,500.00  | 10,500.00 | 3,500.00  | 10,500.00 |  |  |
| Detergent Bar                              | 12  | bars  | 26.00     | 312.00    | 26.00     | 312.00    |  |  |
| Digital Camera 24.2 MP with AF-P 18-55mm V | 1   | unit  | 26,000.00 | 26,000.00 | 26,000.00 | 26,000.00 |  |  |
| Envelope Brown Legal Size                  | 190 | pcs   | 4.00      | 760.00    | 4.00      | 760.00    |  |  |
| Fastener Metal                             | 11  | bxs   | 30.00     | 330.00    | 30.00     | 330.00    |  |  |
| Fastener Metal with Plastic Coated         | 12  | bxs   | 50.00     | 600.00    | 50.00     | 600.00    |  |  |
| Fastener Heavy Duty (Big)                  | 10  | bxs   | 200.00    | 2,000.00  | 200.00    | 2,000.00  |  |  |
| Filing Box                                 | 15  | pcs   | 120.00    | 1,800.00  | 120.00    | 1,800.00  |  |  |
| Flash Drive 16GB                           | 5   | pcs   | 600.00    | 3,000.00  | 600.00    | 3,000.00  |  |  |
| Folder Legal Size                          | 15  | rms   | 500.00    | 7,500.00  | 500.00    | 7,500.00  |  |  |
| Folder Legal Size                          | 110 | pcs   | 5.50      | 605.00    | 5.50      | 605.00    |  |  |
| Folder Letter Size                         | 60  | pcs   | 5.00      | 300.00    | 5.00      | 300.00    |  |  |
| Folder w/ Plastic Grip                     | 130 | pcs   | 15.00     | 1,950.00  | 15.00     | 1,950.00  |  |  |
| Folder Expanding                           | 150 | pcs   | 15.00     | 2,250.00  | 15.00     | 2,250.00  |  |  |

|                     |   |      |        |          |        |          |  |  |
|---------------------|---|------|--------|----------|--------|----------|--|--|
| Glass Cleaner       | 2 | btls | 115.00 | 230.00   | 115.00 | 230.00   |  |  |
| Insecticide Aerosol | 9 | btls | 345.00 | 3,105.00 | 345.00 | 3,105.00 |  |  |
| Keyboard            | 3 | pcs  | 600.00 | 1,800.00 | 600.00 | 1,800.00 |  |  |

ITEMS

|                                 |      |       |          |           |          |           |  |  |
|---------------------------------|------|-------|----------|-----------|----------|-----------|--|--|
| Marking Pen                     | 20   | pcs   | 25.00    | 500.00    | 25.00    | 500.00    |  |  |
| Morroco Folder                  | 1500 | pcs   | 12.00    | 18,000.00 | 12.00    | 18,000.00 |  |  |
| Mailing Envelope                | 1    | bxs   | 550.00   | 550.00    | 550.00   | 550.00    |  |  |
| Marking Pen                     | 3    | pcs   | 20.00    | 60.00     | 20.00    | 60.00     |  |  |
| Mechanical Pen                  | 3    | pcs   | 750.00   | 2,250.00  | 750.00   | 2,250.00  |  |  |
| Mechanical Eraser               | 6    | pcs   | 50.00    | 300.00    | 50.00    | 300.00    |  |  |
| Mechanical Ink                  | 3    | pcs   | 200.00   | 600.00    | 200.00   | 600.00    |  |  |
| Mechanical Pencil               | 2    | pcs   | 120.00   | 240.00    | 120.00   | 240.00    |  |  |
| Measuring Tape 50m              | 5    | pcs   | 400.00   | 2,000.00  | 400.00   | 2,000.00  |  |  |
| Numbering Machine               | 2    | pcs   | 200.00   | 400.00    | 200.00   | 400.00    |  |  |
| Onion Skin Paper                | 93   | rms   | 130.00   | 12,090.00 | 130.00   | 12,090.00 |  |  |
| Office Table 2x3 with Top Glass | 1    | unit  | 5,000.00 | 5,000.00  | 5,000.00 | 5,000.00  |  |  |
| Office Chair                    | 2    | units | 4,800.00 | 9,600.00  | 4,800.00 | 9,600.00  |  |  |
| Paste Solid with Applicator     | 2    | jars  | 50.00    | 100.00    | 50.00    | 100.00    |  |  |
| Paper Clip Small                | 21   | bxs   | 20.00    | 420.00    | 20.00    | 420.00    |  |  |
| Paper Clip Big                  | 22   | bxs   | 25.00    | 550.00    | 25.00    | 550.00    |  |  |
| Paper Yellow Pad                | 90   | pads  | 25.00    | 2,250.00  | 25.00    | 2,250.00  |  |  |
| Pencil Lead with Eraser         | 20   | bxs   | 85.00    | 1,700.00  | 85.00    | 1,700.00  |  |  |
| Pentel Pen Black                | 8    | pcs   | 25.00    | 200.00    | 25.00    | 200.00    |  |  |
| Printer Ink LC39 Black          | 26   | btls  | 1,500.00 | 39,000.00 | 1,480.00 | 38,480.00 |  |  |
| Printer Ink LC39 Cyan           | 11   | btls  | 1,500.00 | 16,500.00 | 1,480.00 | 16,280.00 |  |  |
| Printer Ink LC39 Magenta        | 11   | btls  | 1,500.00 | 16,500.00 | 1,480.00 | 16,280.00 |  |  |

|   |       |      |          |           |          |           |  |  |
|---|-------|------|----------|-----------|----------|-----------|--|--|
| Printer Ink LC39 Yellow                 | 11    | btls | 1,500.00 | 16,500.00 | 1,480.00 | 16,280.00 |  |  |
| Printed Forms (Prospectus) Back to Back | 29    | rms  | 850.00   | 24,650.00 | 850.00   | 24,650.00 |  |  |
| Printed Forms (Classcard)               | 20000 | pcs  | 2.00     | 40,000.00 | 2.00     | 40,000.00 |  |  |
| Printer Ink Epson T6641 Black           | 49    | btls | 350.00   | 17,150.00 | 350.00   | 17,150.00 |  |  |
| Printer Ink Epson T6642 Magenta         | 13    | btls | 350.00   | 4,550.00  | 350.00   | 4,550.00  |  |  |

**ITEMS**

|  |    |       |           |           |           |           |  |  |
|--|----|-------|-----------|-----------|-----------|-----------|--|--|
| Printer Ink Epson T6643 Yellow   | 13 | btls  | 350.00    | 4,550.00  | 350.00    | 4,550.00  |  |  |
| Printer Ink Epson T6644 Cyan   | 13 | btls  | 350.00    | 4,550.00  | 350.00    | 4,550.00  |  |  |
| Printer Ink No. 704 Colored  | 12 | pcs   | 460.00    | 5,520.00  | 450.00    | 5,400.00  |  |  |
| Printer Ink No. 704 Black  | 12 | pcs   | 460.00    | 5,520.00  | 450.00    | 5,400.00  |  |  |
| Printer Ink Epson T6-641, 642, 643, 644  | 52 | pcs   | 350.00    | 18,200.00 | 350.00    | 18,200.00 |  |  |
| Printer 3 In 1 with Cont. Ink System   | 1  | unit  | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 |  |  |
| Printer Toned  | 4  | tubes | 4,500.00  | 18,000.00 | 4,500.00  | 18,000.00 |  |  |
| Printer Roller   | 1  | set   | 7,500.00  | 7,500.00  | 7,500.00  | 7,500.00  |  |  |
| Printer Ink Black  | 10 | pcs   | 650.00    | 6,500.00  | 650.00    | 6,500.00  |  |  |
| Printer Ink Colored  | 10 | pcs   | 750.00    | 7,500.00  | 750.00    | 7,500.00  |  |  |
| Permanent Marker   | 5  | pcs   | 50.00     | 250.00    | 50.00     | 250.00    |  |  |
| Printer Ribbon, Epson, 8750 Refill   | 3  | pcs   | 65.00     | 195.00    | 65.00     | 195.00    |  |  |
| Printer Ink No 704 Colored & Black   | 3  | sets  | 920.00    | 2,760.00  | 920.00    | 2,760.00  |  |  |
| Pilot Ink  | 3  | btls  | 120.00    | 360.00    | 120.00    | 360.00    |  |  |
| Printer Ribbon (refill)  | 50 | pcs   | 45.00     | 2,250.00  | 45.00     | 2,250.00  |  |  |
| Printer Ribbon LX300   | 6  | pcs   | 175.00    | 1,050.00  | 175.00    | 1,050.00  |  |  |
| Printer Ink No 664 Black, Cyan, Yellow, Magent   | 2  | sets  | 1,400.00  | 2,800.00  | 1,400.00  | 2,800.00  |  |  |
| Printer Ink No 704 Black   | 3  | pcs   | 460.00    | 1,380.00  | 450.00    | 1,350.00  |  |  |
| Printer Ink No 704 Colored   | 1  | pcs   | 460.00    | 460.00    | 450.00    | 450.00    |  |  |
| Printed Forms (Building Permit, Electrical,<br>Mechanical, Sanitary, Occupancy, Completion ) | 1  | set   | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 |  |  |

|                        |    |     |        |          |        |          |  |  |
|------------------------|----|-----|--------|----------|--------|----------|--|--|
| Record Book 500 pages  | 15 | pcs | 100.00 | 1,500.00 | 100.00 | 1,500.00 |  |  |
| Sign Pen (Black & Red) | 15 | bxs | 600.00 | 9,000.00 | 600.00 | 9,000.00 |  |  |
| Stamp Pad              | 13 | pcs | 35.00  | 455.00   | 35.00  | 455.00   |  |  |
| Stamp Pad Ink          | 20 | pcs | 40.00  | 800.00   | 40.00  | 800.00   |  |  |
| Stapler No. 10         | 3  | pcs | 75.00  | 225.00   | 75.00  | 225.00   |  |  |
| Staple Wire No. 10     | 20 | bxs | 15.00  | 300.00   | 15.00  | 300.00   |  |  |
| Stapler No. 35         | 2  | pcs | 300.00 | 600.00   | 300.00 | 600.00   |  |  |



|                   |                       |     |         |              |                   |              |                   |              |  |
|-------------------|-----------------------|-----|---------|--------------|-------------------|--------------|-------------------|--------------|--|
| <b>ITEMS</b>      | Staple Wire No. 35    | 40  | bxs     | 50.00        | 2,000.00          | 50.00        | 2,000.00          |              |  |
|                   | Sign Pen (Black )     | 7   | bxs     | 750.00       | 5,250.00          | 750.00       | 5,250.00          |              |  |
|                   | Sign Pen (Red )       | 4   | bxs     | 750.00       | 3,000.00          | 750.00       | 3,000.00          |              |  |
|                   | Sign Pen              | 13  | pcs     | 50.00        | 650.00            | 50.00        | 650.00            |              |  |
|                   | Sacks                 | 100 | pcs     | 20.00        | 2,000.00          | 20.00        | 2,000.00          |              |  |
|                   | Scotch Tape           | 16  | pcs     | 15.00        | 240.00            | 15.00        | 240.00            |              |  |
|                   | Stand Fan 14"         | 5   | units   | 1,300.00     | 6,500.00          | 1,300.00     | 6,500.00          |              |  |
|                   | Scale 1:1000          | 2   | pcs     | 250.00       | 500.00            | 250.00       | 500.00            |              |  |
|                   | Scissor               | 2   | pcs     | 45.00        | 90.00             | 45.00        | 90.00             |              |  |
|                   | Tape                  | 5   | pcs     | 40.00        | 200.00            | 40.00        | 200.00            |              |  |
|                   | Toner                 | 10  | pcs     | 3,700.00     | 37,000.00         | 3,700.00     | 37,000.00         |              |  |
|                   | Toilet Bowl Cleaner   | 4   | ltrs    | 350.00       | 1,400.00          | 350.00       | 1,400.00          |              |  |
|                   | Toilet Deodorant, 50g | 6   | pcs     | 50.00        | 300.00            | 50.00        | 300.00            |              |  |
|                   | Tracing Paper         | 5   | pcs     | 3,000.00     | 15,000.00         | 3,000.00     | 15,000.00         |              |  |
|                   | Typewriter Ribbon     | 25  | pcs     | 45.00        | 1,125.00          | 45.00        | 1,125.00          |              |  |
|                   | Toilet Tissue         | 3   | bundles | 250.00       | 750.00            | 250.00       | 750.00            |              |  |
|                   | Toilet Tissue         | 10  | rolls   | 20.00        | 200.00            | 20.00        | 200.00            |              |  |
|                   | Wireless Mouse        | 3   | pcs     | 300.00       | 900.00            | 300.00       | 900.00            |              |  |
| Whiteboard Marker | 18                    | pcs | 35.00   | 630.00       | 35.00             | 630.00       |                   |              |  |
|                   |                       |     |         | <b>TOTAL</b> | <b>848,082.00</b> | <b>TOTAL</b> | <b>846,622.00</b> | <b>TOTAL</b> |  |

|                      |  |  |  |                                       |  |  |
|----------------------|--|--|--|---------------------------------------|--|--|
| Form of Bid Security |  |  |  | STRONGHOLD INSURANCE<br>COMPANY, INC. | PLARIDEL SURETY & INSURANCE<br>COMPANY |  |
| Number               |  |  |  | 429624                                | 32725                                  |  |
| Validity Period      |  |  |  | 120 CALENDAR DAYS                     | 120 CALENDAR DAYS                      |  |
| Amount               |  |  |  | 42,500.00                             | 42,500.00                              |  |
| 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



|              |
|--------------|
| 2,341,870.60 |
| 1,667,710.00 |

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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Construction Materials  
 Implementing Office : Various Department  
 Approved Budget for the Contract : **928,500.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3  
 Date : December 11, 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>    | Christmas Light LED                        | 2000           | pcs    | 120.00         | 240,000.00    |                |               |                |               |
|                 | Wire THHN 3.45mm <sup>2</sup>              | 18             | boxes  | 4,500.00       | 81,000.00     |                |               |                |               |
|                 | Electrical Tape (Big)                      | 50             | pcs    | 35.00          | 1,750.00      |                |               |                |               |
|                 | Tie Wire #16                               | 40             | kgs    | 80.00          | 3,200.00      |                |               |                |               |
|                 | Plastic Tube                               | 990            | mtrs   | 10.00          | 9,900.00      |                |               |                |               |
|                 | G.I. Pipe 1 1/4 (S40)                      | 48             | pcs    | 1,200.00       | 57,600.00     |                |               |                |               |
|                 | Welding Rod                                | 1              | kgs    | 2,100.00       | 2,100.00      |                |               |                |               |
|                 | RSB 10mm (Plain)                           | 50             | pcs    | 105.00         | 5,250.00      |                |               |                |               |
|                 | Fabricated Shelves & Cabinet (10.61 sq.m.) | 1              | lot    | 80,000.00      | 80,000.00     |                |               |                |               |
|                 | Top Table Glass for 8 Tables (15 sq.m.)    | 1              | lot    | 20,000.00      | 20,000.00     |                |               |                |               |
|                 | Blinds (10.4 sq.m.)                        | 1              | lot    | 28,500.00      | 28,500.00     |                |               |                |               |
|                 | Gutter (Pre Painted) #22                   | 47             | pcs    | 500.00         | 23,500.00     |                |               |                |               |
|                 | PVC #3                                     | 20             | pcs    | 350.00         | 7,000.00      |                |               |                |               |
|                 | Angle Bar 2x2x1/4                          | 30             | pcs    | 850.00         | 25,500.00     |                |               |                |               |
|                 | Angle Bar 1 1/2x1 1/2x1/4                  | 40             | pcs    | 750.00         | 30,000.00     |                |               |                |               |
|                 | C-Purlins 2x4x6x1.2                        | 25             | pcs    | 580.00         | 14,500.00     |                |               |                |               |
|                 | Circular Disc #14                          | 4              | pcs    | 400.00         | 1,600.00      |                |               |                |               |
|                 | Welding Rod                                | 30             | kgs    | 105.00         | 3,150.00      |                |               |                |               |
| RSB 16mm        | 108  | pcs            | 300.00 | 32,400.00      |               |                |               |                |               |

|  |          |    |     |        |          |  |  |  |  |
|--|----------|----|-----|--------|----------|--|--|--|--|
|  | RSB 10mm | 15 | pcs | 150.00 | 2,250.00 |  |  |  |  |
|--|----------|----|-----|--------|----------|--|--|--|--|

**ITEMS**

|                                   |      |       |          |           |  |  |  |  |
|-----------------------------------|------|-------|----------|-----------|--|--|--|--|
| Cement                            | 119  | bags  | 250.00   | 29,750.00 |  |  |  |  |
| CHB #4                            | 500  | pcs   | 9.00     | 4,500.00  |  |  |  |  |
| G.I. Pipe #4                      | 12   | pcs   | 3,800.00 | 45,600.00 |  |  |  |  |
| PVC Elebow #3 (90 Deg/45Deg)      | 42   | pcs   | 65.00    | 2,730.00  |  |  |  |  |
| PVS Solvent                       | 2    | ltrs  | 350.00   | 700.00    |  |  |  |  |
| Vulcaseal                         | 7    | ltrs  | 350.00   | 2,450.00  |  |  |  |  |
| PVC coupling #3                   | 29   | pcs   | 65.00    | 1,885.00  |  |  |  |  |
| Blind Rivet                       | 475  | pcs   | 1.50     | 712.50    |  |  |  |  |
| Teckscrew                         | 1400 | pcs   | 2.00     | 2,800.00  |  |  |  |  |
| Corrugated G.I. Sheet #24 (12 ft) | 70   | pcs   | 720.00   | 50,400.00 |  |  |  |  |
| Scaffolding (Coco Lumber 2x3x12)  | 54   | pcs   | 132.00   | 7,128.00  |  |  |  |  |
| Asstd CWN                         | 29   | kgs   | 80.00    | 2,320.00  |  |  |  |  |
| Tie Wire #14                      | 22   | kgs   | 70.00    | 1,540.00  |  |  |  |  |
| Concrete Neutralizer              | 12   | gals  | 320.00   | 3,840.00  |  |  |  |  |
| Patching Compound                 | 22   | kgs   | 50.00    | 1,100.00  |  |  |  |  |
| Flat Latex Primer                 | 14   | gals  | 600.00   | 8,400.00  |  |  |  |  |
| Semi-Gloss Latex                  | 10   | gals  | 600.00   | 6,000.00  |  |  |  |  |
| Flatwall Enamel                   | 7    | gals  | 675.00   | 4,725.00  |  |  |  |  |
| Glazing Putty                     | 6    | gals  | 600.00   | 3,600.00  |  |  |  |  |
| Tinting Color                     | 4    | ltrs  | 320.00   | 1,280.00  |  |  |  |  |
| Chocolate Brown                   | 6    | gals  | 580.00   | 3,480.00  |  |  |  |  |
| Roller Brush w/ Tray              | 10   | sets  | 185.00   | 1,850.00  |  |  |  |  |
| Paint Brush #3                    | 10   | pcs   | 50.00    | 500.00    |  |  |  |  |
| Masking Tape                      | 10   | pcs   | 30.00    | 300.00    |  |  |  |  |
| Paint Brush #4                    | 10   | pcs   | 65.00    | 650.00    |  |  |  |  |
| Sand Paper                        | 20   | sq.m. | 130.00   | 2,600.00  |  |  |  |  |
| G.I. Pipe #2 (S40)                | 11   | pcs   | 2,500.00 | 27,500.00 |  |  |  |  |
| Cement                            | 60   | bags  | 250.00   | 15,000.00 |  |  |  |  |

|                   |   |       |        |          |  |  |  |  |
|-------------------|---|-------|--------|----------|--|--|--|--|
| Sand              | 8 | cu.m. | 420.00 | 3,360.00 |  |  |  |  |
| Gravel            | 8 | cu.m. | 590.00 | 4,720.00 |  |  |  |  |
| Flat Bar 11/2x1/4 | 4 | pcs   | 450.00 | 1,800.00 |  |  |  |  |

|                      |                         |             |      |                                       |                   |              |  |              |
|----------------------|-------------------------|-------------|------|---------------------------------------|-------------------|--------------|--|--------------|
| <b>ITEMS</b>         | Flat Bar 1x1/4          | 10          | pcs  | 400.00                                | 4,000.00          |              |  |              |
|                      | Circular Disc           | 2           | pcs  | 350.00                                | 700.00            |              |  |              |
|                      | Grinding Disc           | 2           | gals | 120.00                                | 240.00            |              |  |              |
|                      | Epoxy Primer            | 2           | gals | 675.00                                | 1,350.00          |              |  |              |
|                      | QDE                     | 2           | gals | 675.00                                | 1,350.00          |              |  |              |
|                      | Paint Thinner           | 10          | gals | 320.00                                | 3,200.00          |              |  |              |
|                      | Semi-Gloss Latex        | 2           | gals | 675.00                                | 1,350.00          |              |  |              |
|                      | Roller Brush #4 w/ Tray | 6           | sets | 115.00                                | 690.00            |              |  |              |
|                      | Paint Brush #4          | 6           | pcs  | 65.00                                 | 390.00            |              |  |              |
|                      | Sanding Paper           | 23          | pcs  | 20.00                                 | 460.00            |              |  |              |
|                      | Tinting Color (1/8 ltr) | 7           | cans | 120.00                                | 840.00            |              |  |              |
|                      |                         | Plywood 1/2 | 2    | pcs                                   | 550.00            | 1,100.00     |  |              |
|                      |                         |             |      | <b>TOTAL</b>                          | <b>928,090.50</b> | <b>TOTAL</b> |  | <b>TOTAL</b> |
| Form of Bid Security |                         |             |      | STRONGHOLD INSURANCE<br>COMPANY, INC. |                   |              |  |              |
| Number               |                         |             |      | 429625                                |                   |              |  |              |
| Validity Period      |                         |             |      | 120 CALENDAR DAYS                     |                   |              |  |              |
| Amount               |                         |             |      | 46,500.00                             |                   |              |  |              |
| 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





|              |
|--------------|
| 2,341,870.60 |
| 1,667,710.00 |

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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Medicines use for Municipal Health Office  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MHO  
 Approved Budget for the Contract : **371,418.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2  
 Date : December 11, 2017  
 Time : 10:00 A.M.

| NAME OF BIDDERS              |  |      |        | MED-LINES PHARMACEUTICAL PRODUCTS |               |                |               |                |               |
|------------------------------|--|------|--------|-----------------------------------|---------------|----------------|---------------|----------------|---------------|
|                              | DESCRIPTION                              | QTY. | UNIT   | UNIT BID PRICE                    | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID |
| <b>ITEMS</b>                 | Ferrous Sulfate with Folic Acid          | 40   | bxs    | 90.00                             | 3,600.00      |                |               |                |               |
|                              | D5SLR with venoseth Macro & Abbocath G22 | 90   | btls   | 420.00                            | 37,800.00     |                |               |                |               |
|                              | Cord Clamps                              | 3    | bxs    | 3,000.00                          | 9,000.00      |                |               |                |               |
|                              | Sterile Gloves Size 7                    | 50   | bxs    | 1,500.00                          | 75,000.00     |                |               |                |               |
|                              | Sterile Gauze                            | 20   | bxs    | 1,800.00                          | 36,000.00     |                |               |                |               |
|                              | Metehergin Amps                          | 1    | bxs    | 10,500.00                         | 10,500.00     |                |               |                |               |
|                              | Oxytocin Amps 10ml                       | 10   | bxs    | 1,800.00                          | 18,000.00     |                |               |                |               |
|                              | Suction Tips F8                          | 10   | pcs    | 36.00                             | 360.00        |                |               |                |               |
|                              | Sterile Water for Injection              | 20   | btls   | 108.00                            | 2,160.00      |                |               |                |               |
|                              | 3cc Syringe                              | 45   | bxs    | 720.00                            | 32,400.00     |                |               |                |               |
|                              | Insulin Syringe                          | 50   | bxs    | 600.00                            | 30,000.00     |                |               |                |               |
|                              | Isoprophyl Alcohol 70%                   | 30   | btls   | 90.00                             | 2,700.00      |                |               |                |               |
|                              | Cotton 200g                              | 35   | pcs    | 144.00                            | 5,040.00      |                |               |                |               |
|                              | KY Jelly                                 | 10   | pcs    | 660.00                            | 6,600.00      |                |               |                |               |
|                              | IE Gloves Size 7                         | 5    | bxs    | 1,500.00                          | 7,500.00      |                |               |                |               |
|                              | Amoxicillin Drops                        | 30   | btls   | 35.00                             | 1,050.00      |                |               |                |               |
|                              | Amoxicillin 500mg Cap                    | 10   | bxs    | 610.00                            | 6,100.00      |                |               |                |               |
|                              | Mefenamic Acid 500m Cap                  | 20   | bxs    | 420.00                            | 8,400.00      |                |               |                |               |
| Terramycin Tube Eye Ointment | 10                                       | pcs  | 660.00 | 6,600.00                          |               |                |               |                |               |

|  |           |    |      |        |          |  |  |  |  |
|--|-----------|----|------|--------|----------|--|--|--|--|
|  | Lidocaine | 20 | btls | 420.00 | 8,400.00 |  |  |  |  |
|--|-----------|----|------|--------|----------|--|--|--|--|

|                      |                       |    |      |  |                   |              |  |              |
|----------------------|-----------------------|----|------|--|-------------------|--------------|--|--------------|
| <b>ITEMS</b>         | Chromic 3-0           | 3  | bxs  | 1,725.00                               | 5,175.00          |              |  |              |
|                      | Micropore             | 3  | bxs  | 1,005.00                               | 3,015.00          |              |  |              |
|                      | Povidone Iodine       | 2  | gals | 3,000.00                               | 6,000.00          |              |  |              |
|                      | Surgical Mask         | 3  | bxs  | 500.00                                 | 1,500.00          |              |  |              |
|                      | Ampicillin 250mg/vial | 30 | bxs  | 900.00                                 | 27,000.00         |              |  |              |
|                      | Gentamicin 40mg/amp   | 10 | bxs  | 900.00                                 | 9,000.00          |              |  |              |
|                      | Methylopa 250mg tab   | 5  | bxs  | 1,500.00                               | 7,500.00          |              |  |              |
|                      | Furosemide 10mg       | 5  | bxs  | 1,000.00                               | 5,000.00          |              |  |              |
|                      |                       |    |      |  |                   |              |  |              |
|                      |                       |    |      | <b>TOTAL</b>                           | <b>371,400.00</b> | <b>TOTAL</b> |  | <b>TOTAL</b> |
| Form of Bid Security |                       |    |      | PLARIDEL SURETY & INSURANCE<br>COMPANY |                   |              |  |              |
| Number               |                       |    |      | 32726                                  |                   |              |  |              |
| Validity Period      |                       |    |      | 120 CALENDAR DAYS                      |                   |              |  |              |
| Amount               |                       |    |      | 18,600.00                              |                   |              |  |              |
| 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



|              |
|--------------|
| 2,341,870.60 |
| 1,667,710.00 |

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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Agricultural Supply  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MAO  
 Approved Budget for the Contract : **499,995.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

| NAME OF BIDDERS      |                                |      |      | BINUBUSAN MULTI-PURPOSE COOPERATIVE |                   |                |               |                |               |
|----------------------|--------------------------------|------|------|-------------------------------------|-------------------|----------------|---------------|----------------|---------------|
|                      | DESCRIPTION                    | QTY. | UNIT | UNIT BID PRICE                      | AMOUNT OF BID     | UNIT BID PRICE | AMOUNT OF BID | UNIT BID PRICE | AMOUNT OF BID |
| <b>ITEMS</b>         | Organic Fertilizer (50kgs/bag) | 1500 | bags | 330.00                              | 495,000.00        |                |               |                |               |
|                      |                                |      |      |                                     |                   |                |               |                |               |
|                      |                                |      |      |                                     |                   |                |               |                |               |
|                      |                                |      |      | TOTAL                               | <b>495,000.00</b> | TOTAL          |               | TOTAL          |               |
| Form of Bid Security |                                |      |      | STRONGHOLD INSURANCE COMPANY, INC.  |                   |                |               |                |               |
| Number               |                                |      |      | 429590                              |                   |                |               |                |               |
| Validity Period      |                                |      |      | 120 CALENDAR DAYS                   |                   |                |               |                |               |
| Amount               |                                |      |      | 25,000.00                           |                   |                |               |                |               |
| 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



|              |
|--------------|
| 2,341,870.60 |
| 1,667,710.00 |



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

**Abstract of Bid as Calculated**

Contract Name : Catering Services for MCEDO Office & NEUST-MGT  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : **10,320.00**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : December 11, 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 |
| <b>ITEMS</b>         | Pancit Canton & Bottled Tea                      | 33   | packs | 40.00                               | 1,320.00         |                |               |
|                      | Rice, Pakbet, Prito Tilapia & Bottled Water      | 33   | packs | 80.00                               | 2,640.00         |                |               |
|                      | Chicken Sandwich & Bottled C2                    | 33   | packs | 40.00                               | 1,320.00         |                |               |
|                      | Chapseuy, Fried Chicken & Bottled Water          | 33   | packs | 80.00                               | 2,640.00         |                |               |
|                      | Pancit Malabon & Bottled Soda                    | 20   | packs | 40.00                               | 800.00           |                |               |
|                      | Rice, Beef Broccoli, Fish Fillet & Bottled Water | 20   | packs | 80.00                               | 1,600.00         |                |               |
|                      |  |      |       |                                     |                  |                |               |
|                      |  |      |       | <b>TOTAL</b>                        | <b>10,320.00</b> | <b>TOTAL</b>   |               |
| Form of Bid Security |  |      |       | PLARIDEL SURETY & INSURANCE COMPANY |                  |                |               |
| Number               |  |      |       | 32724                               |                  |                |               |
| Validity Period      |  |      |       | 120 CALENDAR DAYS                   |                  |                |               |
| Amount               |  |      |       | 600.00                              |                  |                |               |
| 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



|              |
|--------------|
| 2,341,870.60 |
| 1,667,710.00 |

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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Equipment for Upgrading of Slaughter House ( A&F Equipment & Facilities Support Services)  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MUN. AGRICULTURE OFFICE  
 Approved Budget for the Contract : **2,805,951.75**  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/6  
 Date : December 11, 2017  
 Time : 10:00 A.M.

| NAME OF BIDDERS |   |      |      | SYSTEM PROCESSOR & CONSTRUCTION CORPORATION |               |                |               |                |               |  |
|-----------------|---|------|------|---|---------------|----------------|---------------|----------------|---------------|--|
|                 | 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>HOG LINE</b>   |      |      |   |               |                |               |                |               |  |
|                 | <b>HOG RESTRAINER</b>   | 1    | set  | 150,000.00                                  | 150,000.00    |                |               |                |               |  |
|                 | v-shape type chamber, made of 3mm thk stainless steel plate welded construction; with hand lever unloader, vertical type entrance gate;   |      |      |   | -             |                |               |                |               |  |
|                 | <b>STICKING FLATFOM W/ BLOOD THROUGH</b>  | 1    | set  | 65,000.00                                   | 65,000.00     |                |               |                |               |  |
|                 | 1.5mm thk ss T304 elbow-shapetype roller conveyor w/ tipping down chute 38mm dia. Stainless tubular legs & frame w/ adjustable base jack 32mm dia. Stainless steel pipe table top & support at 150mm spaing o.c. , full welded construction |      |      |   |               | -              |               |                |               |  |
|                 | <b>ELECTRIC HOG STUNNER</b>   | 1    | set  | 120,000.00                                  | 120,000.00    |                |               |                |               |  |
|                 | 220Vac input (variable voltage) 1 phase with enclosure; includes power switch, pilot lamps, contactors & thermal fuses; includes 4 mts. Royal cord & stainless steel stunningtong with safety switch.                                       |      |      |   |               | -              |               |                |               |  |
|                 | <b>SCALDING TANK (SOLID FIRED) (modification only)</b>  | 1    | set  | 120,000.00                                  | 120,000.00    |                |               |                |               |  |
|                 | 6mm thk. Stainless steel made, full welded construction;  |      |      |   |               | -              |               |                |               |  |

|  |   |  |  |  |   |  |  |  |  |
|--|---|--|--|--|---|--|--|--|--|
|  | provide 50mm dia. Drain pipe with gate valve; |  |  |  | - |  |  |  |  |
|--|---|--|--|--|---|--|--|--|--|

ITEMS

|  |    |     |            |            |  |  |  |
|--|----|-----|------------|------------|--|--|--|
| dimensions: 1800mmLx1200mmWx600mmH                 |    |     |            | -          |  |  |  |
| includes furnace construction with firebricks      |    |     |            | -          |  |  |  |
| insulators   |    |     |            | -          |  |  |  |
| with 250mm dia, 3.0mm thk. Stainless steel         |    |     |            | -          |  |  |  |
| chimney extended at 1.50m high at the roof top     |    |     |            | -          |  |  |  |
| <b>HOG TROLLEYS</b>                                | 30 | pcs | 2,200.00   | 66,000.00  |  |  |  |
| 95mm dia. Roller w/ bushing & flat bar frame,      |    |     |            | -          |  |  |  |
| machine pressed w/ swivel axle, hot dipped         |    |     |            | -          |  |  |  |
| galvanized finished;                               |    |     |            | -          |  |  |  |
| with 12mm dia. Stainless steel hook                |    |     |            | -          |  |  |  |
| <b>HOG GAMBRELS</b>                                | 30 | pcs | 1,200.00   | 36,000.00  |  |  |  |
| made of 16mm dia. & 8mm dia. Lifting               |    |     |            | -          |  |  |  |
| lug, all stainless steel made, total length-530mmL |    |     |            | -          |  |  |  |
| <b>CATTLE LINE</b>                                 |    |     |            | -          |  |  |  |
| <b>KNOCKING PEN DOOR W/ ENTRANCE GATE</b>          | 1  | set | 210,000.00 | 210,000.00 |  |  |  |
| made of 150mm channel bar frame & 3mm thk.         |    |     |            | -          |  |  |  |
| ms plate revolving door, double wall &             |    |     |            | -          |  |  |  |
| reinforced with angular steel;                     |    |     |            | -          |  |  |  |
| revolving door is mounted on self-align bearing    |    |     |            | -          |  |  |  |
| w/ manual lock/ unlock hand latch;                 |    |     |            | -          |  |  |  |
| includes vertical entrance gate, made of 3mm thk.  |    |     |            | -          |  |  |  |
| Ms plate w/ steel angle frame & counterweight      |    |     |            | -          |  |  |  |
| includes concrete & masonry works                  |    |     |            | -          |  |  |  |
| <b>CAPTIVE BOLT</b>                                | 1  | set | 140,000.00 | 140,000.00 |  |  |  |
| Kenmaster brand or equivalent                      |    |     |            | -          |  |  |  |
| w/ 100shot bullets prntrative w/ velocity          |    |     |            | -          |  |  |  |
| of 40mtrs /sec w/ rounds cartridge                 |    |     |            | -          |  |  |  |
| (bulltes)  |    |     |            | -          |  |  |  |
| <b>BLEEDING TABLE</b>                              | 1  | pc  | 65,000.00  | 65,000.00  |  |  |  |
| 3mm thk. Stainless steel tub w/ drain              |    |     |            | -          |  |  |  |
| 38 & 25mm dia. Legs & support                      |    |     |            | -          |  |  |  |
| dimensions: 1500mmLx600mmWx800mmH                  |    |     |            | -          |  |  |  |

|  |   |     |            |            |  |  |  |
|--|---|-----|------------|------------|--|--|--|
| <b>ELECTRIC TRANSFER HOIST</b>           | 1 | set | 170,000.00 | 170,000.00 |  |  |  |
| 1000 kgs. Chain type hoist;              |   |     |            | -          |  |  |  |
| includes pendant type push button switch |   |     |            | -          |  |  |  |

ITEMS

|   |   |     |            |            |   |  |  |  |
|---|---|-----|------------|------------|---|--|--|--|
| up & down;                                    |   |     |            |            | - |  |  |  |
| hoist is "Kito" Japan made 220Vac, 3 phase,   |   |     |            |            | - |  |  |  |
| 60 hz. Or its equivalent                      |   |     |            |            | - |  |  |  |
| <b>DEHIDING PLATFORM</b>                      | 1 | set | 50,000.00  | 50,000.00  |   |  |  |  |
| ga. 14 Expanded metal flatform top;           |   |     |            |            | - |  |  |  |
| includes angular steel frames                 |   |     |            |            | - |  |  |  |
| 50mm & 32mm dia. GI pipe legs, supports       |   |     |            |            | - |  |  |  |
| & stair & rung;                               |   |     |            |            | - |  |  |  |
| all stainless steel finish;                   |   |     |            |            | - |  |  |  |
| size: 800mmLx750mmWx1500mmH                   |   |     |            |            | - |  |  |  |
| <b>EVISCERATION PLATFORM (2 step)</b>         | 1 | set | 50,000.00  | 50,000.00  |   |  |  |  |
| ga. 14 Expanded metal flatform top;           |   |     |            |            | - |  |  |  |
| includes angular steel frames                 |   |     |            |            | - |  |  |  |
| 1200mm Maximum stroke w/ up & down            |   |     |            |            | - |  |  |  |
| pedal switch;                                 |   |     |            |            | - |  |  |  |
| driven by 2.2kw (3hp) brake motor, 220Vac     |   |     |            |            | - |  |  |  |
| 3 phase, 60 hz                                |   |     |            |            | - |  |  |  |
| stainless steel construction                  |   |     |            |            | - |  |  |  |
| includes hand dip & tool dip tubs             |   |     |            |            | - |  |  |  |
| size: 1800mmLx800mmWx800mmH                   |   |     |            |            | - |  |  |  |
| <b>LEG SPREADER</b>                           | 1 | set | 150,000.00 | 150,000.00 |   |  |  |  |
| auger type w/ 900mm maximum stroke;           |   |     |            |            | - |  |  |  |
| driven by 0.3kw (0.5hp) tefc motor, 220Vac    |   |     |            |            | - |  |  |  |
| 1 phase, 60 hz                                |   |     |            |            | - |  |  |  |
| includes motor control & limit switches       |   |     |            |            | - |  |  |  |
| as accessories                                |   |     |            |            | - |  |  |  |
| <b>CARCASS LOWERATOR</b>                      | 1 | set | 105,000.00 | 105,000.00 |   |  |  |  |
| auger type carcass regulator from high to low |   |     |            |            | - |  |  |  |
| dispatch rail;                                |   |     |            |            | - |  |  |  |
| driven by 0.3kw (0.5hp) tefc motor w/ speed   |   |     |            |            | - |  |  |  |
| reducer, 220Vac, 3 phase, 60 hz;              |   |     |            |            | - |  |  |  |
| includes magnetic starter w/ enclosure        |   |     |            |            | - |  |  |  |

|   |   |     |          |          |   |  |  |  |
|---|---|-----|----------|----------|---|--|--|--|
| <b>BEEF SHACKLE</b>                                   | 2 | pcs | 2,500.00 | 5,000.00 |   |  |  |  |
| 130mm dia. Roller w/ frame, swivel axle, GI chain     |   |     |          |          | - |  |  |  |
| links w/ forged steel hook, unit is equivalent finish |   |     |          |          | - |  |  |  |
| <b>BEEF TROLLEY</b>                                   | 3 | pcs | 2,500.00 | 7,500.00 |   |  |  |  |
| 127mm dia. Rollers w/ bushing & flat bar frame,       |   |     |          |          | - |  |  |  |

ITEMS

|   |   |     |            |            |  |  |  |  |
|---|---|-----|------------|------------|--|--|--|--|
| machine pressed w/ swivel axle,galvanized finish; |   |     |            | -          |  |  |  |  |
| with 16mm dia. Stainless steel hook               |   |     |            | -          |  |  |  |  |
| <b>HOOF SCALDING VAT (Modification only)</b>      | 1 | set | 40,000.00  | 40,000.00  |  |  |  |  |
| 6mm thk. Stainless steel made, full welded        |   |     |            | -          |  |  |  |  |
| construction;                                     |   |     |            | -          |  |  |  |  |
| provide 50mm dia GI drain pipe w/ gate valve;     |   |     |            | -          |  |  |  |  |
| dimensions: 1000mmLx600mmWx600mmH                 |   |     |            | -          |  |  |  |  |
| includes furnace construction w/ firebricks       |   |     |            | -          |  |  |  |  |
| insulators  |   |     |            | -          |  |  |  |  |
| with 150mmdia. , 3.0mm thk. Stainless steel       |   |     |            | -          |  |  |  |  |
| chimney extended at 1.50m highat the roof top     |   |     |            | -          |  |  |  |  |
| <b>AUXILLIARY EQUIPMENT</b>                       |   |     |            | -          |  |  |  |  |
| <b>TROLLEY STORAGE TRUCK</b>                      | 1 | pc  | 30,000.00  | 30,000.00  |  |  |  |  |
| 38mm GI pipe frames for hog & beef Trlley storage |   |     |            | -          |  |  |  |  |
| with 4-100mm dia.Nylon casters for easy transport |   |     |            | -          |  |  |  |  |
| <b>VISCERA INSPECTION TABLE</b>                   | 1 | pc  | 45,000.00  | 45,000.00  |  |  |  |  |
| 3mm thk. Stainless steel tub w/ drain             |   |     |            | -          |  |  |  |  |
| 38 & 25mm dia. Legs & support                     |   |     |            | -          |  |  |  |  |
| dimensions: 1500mmLx600mmWx800mmH                 |   |     |            | -          |  |  |  |  |
| <b>PAUNCH TRUCK/ OFFAL TRUCK</b>                  | 1 | pc  | 45,000.00  | 45,000.00  |  |  |  |  |
| 4.5mm thk. Stainless steel tub w/ handle          |   |     |            | -          |  |  |  |  |
| with 200mm dia. Fixed nylon caster &              |   |     |            | -          |  |  |  |  |
| 2-100mm dia. Swivel caster;                       |   |     |            | -          |  |  |  |  |
| dimensions: 1300mmLx750mmWx900mmH                 |   |     |            | -          |  |  |  |  |
| <b>OVERHEAD TRACK SCALE</b>                       | 1 | set | 150,000.00 | 150,000.00 |  |  |  |  |
| 500 kgs. Capacity weighing scale;                 |   |     |            | -          |  |  |  |  |
| 200 grams graduation, digital display indicator   |   |     |            | -          |  |  |  |  |
| includes one (1) unit shear type load cell w/     |   |     |            | -          |  |  |  |  |
| 6 mtrs. Shielded cable;                           |   |     |            | -          |  |  |  |  |

|  |   |     |           |           |  |  |  |  |
|--|---|-----|-----------|-----------|--|--|--|--|
| <b>HAND WASH LAVATORY</b>                      | 3 | pcs | 25,000.00 | 75,000.00 |  |  |  |  |
| includes hand wash lavatory, liquid soap, hand |   |     |           | -         |  |  |  |  |
| drier & hand senitizer, knee operated          |   |     |           | -         |  |  |  |  |
| materials all stainless steel 304              |   |     |           | -         |  |  |  |  |
| <b>HAND &amp; TOOL DIP TUB</b>                 | 5 | pcs | 15,000.00 | 75,000.00 |  |  |  |  |
| stainless steel 304 construction w/            |   |     |           | -         |  |  |  |  |
| drain pipe & valve                             |   |     |           | -         |  |  |  |  |

|              |  |    |       |              |                     |              |  |              |
|--------------|--|----|-------|--------------|---------------------|--------------|--|--------------|
| <b>ITEMS</b> | Dimension: (LxWxH) 300x350x800                       |    |       |              | -                   |              |  |              |
|              | <b>INDUSTRIAL PLASTIC CURTAIN</b>                    | 2  | rolls | 30,000.00    | 60,000.00           |              |  |              |
|              | 4mm thk.x150mm industrial *vc plastic curtain        |    |       |              | -                   |              |  |              |
|              | anti-insect  |    |       |              | -                   |              |  |              |
|              | <b>SLAP TATTOER</b>                                  | 1  | set   | 20,000.00    | 20,000.00           |              |  |              |
|              | brand: Kenchum or its equivalent w/ ink &            |    |       |              | -                   |              |  |              |
|              | characters from (A-z) & (0-9)                        |    |       |              | -                   |              |  |              |
|              | <b>OVERHEAD MEAT RAIL SYSTEM</b>                     | 35 | l.m.  | 14,000.00    | 490,000.00          |              |  |              |
|              | wf sec. structural steel beam support type A36 steel |    |       |              | -                   |              |  |              |
|              | 12mmx63mm flat bar overhead meat rail &              |    |       |              | -                   |              |  |              |
|              | 10mmx50mm flat bar rail hangers & rail               |    |       |              | -                   |              |  |              |
|              | track switches;                                      |    |       |              | -                   |              |  |              |
|              | primer coated & enamel paint finished                |    |       |              | -                   |              |  |              |
|              | <b>OFFAL HANGER</b>                                  | 10 | l.m.  | 2,500.00     | 25,000.00           |              |  |              |
|              | wf sec. structural steel beam support type A36 steel |    |       |              | -                   |              |  |              |
|              | 12mmx63mm flat bar overhead meat rail &              |    |       |              | -                   |              |  |              |
|              | 10mmx50mm flat bar rail hangers & rail               |    |       |              | -                   |              |  |              |
|              | track switches;                                      |    |       |              | -                   |              |  |              |
|              | primer coated & enamel paint finished                |    |       |              | -                   |              |  |              |
|              | Aircon 1.5HP with Frame and Breaker                  | 1  | unit  | 30,000.00    | 30,000.00           |              |  |              |
|              | 3% Freight Charge                                    |    |       |              | 77,835.00           |              |  |              |
|              | 5% Vat   |    |       |              | 129,725.00          |              |  |              |
|              |  |    |       | <b>TOTAL</b> | <b>2,802,060.00</b> | <b>TOTAL</b> |  | <b>TOTAL</b> |

|                      |  |  |  |                                       |  |  |
|----------------------|--|--|--|---------------------------------------|--|--|
| Form of Bid Security |  |  |  | STRONGHOLD INSURANCE<br>COMPANY, INC. |  |  |
| Number               |  |  |  | 429626                                |  |  |
| Validity Period      |  |  |  | 120 CALENDAR DAYS                     |  |  |



|         |  |  |  |            |  |  |
|---------|--|--|--|------------|--|--|
| Amount  |  |  |  | 140,300.00 |  |  |
| 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



|              |
|--------------|
| 2,341,870.60 |
| 1,667,710.00 |