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

Abstract of Bid as Calculated

Contract Name : Construction of Storm Drainage - Matias (Juico – Friendship), Talavera, N.E.
Implementing Office : MUNICIPAL MAYOR'S OFFICE/MDRRMO
Approved Budget for the Contract : **980,000.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
Time : 10:00 A.M.

NAME OF BIDDERS				R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION		FAR EAST EAGLE 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 Storm Drainage	Matias (Juico – Friendship), Talavera, N.E.	1	lot		975,057.89		979,681.25		
				TOTAL	**975,057.89**	TOTAL	**979,681.25**	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				430532		35406			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				49,000.00		49,000.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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 : Construction of Storm Drainage - Marcos (Highway to Corner Going to Esguerra), Talavera, N.E.
Implementing Office : MUNICIPAL MAYOR'S OFFICE/MDRRMO
Approved Budget for the Contract : **1,400,000.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
Time : 10:00 A.M.

NAME OF BIDDERS				**R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION**		**FAR EAST EAGLE 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 Storm Drainage	Marcos (Highway to Corner Going to Esguerra), Talavera, N.E.	1	lot		1,393,045.83		1,399,604.55		
				TOTAL	**1,393,045.83**	TOTAL	**1,399,604.55**	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				430511		35404			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				70,000.00		70,000.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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	:	Construction of Storm Drainage - Calipahan, Talavera, N.E.	Sheet	:	1/1
Implementing Office	:	MUNICIPAL MAYOR'S OFFICE/MDRRMO	Date	:	February 19, 2018
Approved Budget for the Contract	:	**1,242,000.00**	Time	:	10:00 A.M.
Time and Place of Bid Opening	:	10:00 A.M./ MUNICIPAL ENGINEERING OFFICE			

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
Construction of Storm Drainage	Calipahan, Talavera, N.E.	1	lot		1,235,688.09		1,239,961.34		
				TOTAL	**1,235,688.09**	TOTAL	**1,239,961.34**	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				430550		35406			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				62,100.00		62,100.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE BAC Chairman	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	:	Construction of One Barrel Box Culvert with Pavement - Baluga, Talavera, N.E.	Sheet	:	1/1
Implementing Office	:	MUNICIPAL MAYOR'S OFFICE/MDRRMO	Date	:	February 19, 2018
Approved Budget for the Contract	:	**700,000.00**	Time	:	10:00 A.M.
Time and Place of Bid Opening	:	10:00 A.M./ MUNICIPAL ENGINEERING OFFICE			

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
Construction of One Barrel Box Culvert with Pavement	Baluga, Talavera, N.E.	1	lot		697,926.87		699,136.47		
				TOTAL	**697,926.87**	TOTAL	**699,136.47**	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				430549		35401			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				35,000.00		35,000.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE	JOSE M. PANCHO	MARK JERBERT P. GELACIO	MARLON E. PACADA	MARVIN C. MARCIAL
BAC Chairman	BAC Member	BAC Member	Head, BAC -TWG	BAC Secretariat

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

Abstract of Bid as Calculated

Contract Name : Installation of Cross Drain Pipe - Maestrang Kikay (Back of Public Market), Talavera, N.E.
Implementing Office : MUNICIPAL MAYOR'S OFFICE/MDRRMO
Approved Budget for the Contract : **64,000.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
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
Installation of Cross Drain Pipe	Maestrang Kikay (Back of Public Market), Talavera, N.E.	1	lot		63,698.54		63,986.83		
				TOTAL	**63,698.54**	TOTAL	**63,986.83**	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				430548		35403			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				3,200.00		3,200.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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
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Municipality of Talavera
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Abstract of Bid as Calculated

Contract Name : Improvement of Market Office - Talavera Public Market, Talavera, N.E.
Implementing Office : MUNICIPAL MAYOR'S OFFICE/MARKET OFFICE
Approved Budget for the Contract : **600,000.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
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 Market Office	Talavera Public Market, Talavera, N.E.	1	lot		594,944.78		598,049.42		
				TOTAL	**594,944.78**	TOTAL	**598,049.42**	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				430547		35405			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				30,000.00		30,000.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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 : Concreting of Barangay Road - Dimasalang Sur, Talavera, N.E.
Implementing Office : MUNICIPAL MAYOR'S OFFICE/DILG
Approved Budget for the Contract : **14,093,206.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
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
Concreting of Barangay Road	Dimasalang Sur, Talavera, N.E.	1	lot		14,086,226.64		14,089,021.13		
				TOTAL	**14,086,226.64**	TOTAL	**14,089,021.13**	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				430546		35509			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				704,700.00		704,700.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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 SPARE PARTS & LABOR FOR HEAVY EQUIPMENT & LIGHT VEHICLE
Implementing Office : VARIOUS DEPARTMENT
Approved Budget for the Contract : **355,110.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
Date : February 19, 2018
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	**HYUNDAI STAREX AMBULANCE**								
	Main Flywheel (Hyundai Starex)	1	set	37,000.00	37,000.00				
	NISSAN URVAN ESTATE				-				
	Bearing Front	2	pcs	11,000.00	22,000.00				
	Sliding Door	1	set	19,000.00	19,000.00				
	Brake Pad/Caliper	2	sets	7,000.00	14,000.00				
	TOYOTA INNOVA				-				
	Brake Pad	2	set	2,500.00	5,000.00				
	Head Cylinder	1	pc	27,000.00	27,000.00				
	MITSUBISHI L300				-				
	Tire 185 R14	2	pcs	6,500.00	13,000.00				
	ISUZU DMAX PICK-UP				-				
	Battery 2SM	1	pcs	4,000.00	4,000.00				
	Tire 245R15	4	pcs	6,500.00	26,000.00				
	SJL 965 (GREEN MINI D.T.)				-				
	Fuel Filer	1	pc	400.00	400.00				
	Oil Filter	1	pc	900.00	900.00				
	Tire 700-16 14P	1	set	8,500.00	8,500.00				

	Clutch Master Kit	1	pc	220.00	220.00				

	Clutch Disc	1	set	8,500.00	8,500.00				
	Labor	1	lot	1,500.00	1,500.00				
	RMT -727 (BLUE MINI D.T.)				-				
	Fuel Filer	1	pc	400.00	400.00				
	Oil Filter	1	pc	900.00	900.00				
	Tire 700-16 14P	3	sets	8,500.00	25,500.00				
	Labor	1	lot	1,000.00	1,000.00				
	Dump Box Repair (5 pcs MS Plate #4mm,	1	lot	12,800.00	12,800.00				
	Channel Bar 2x4				-				
	AWA 4799 (MAROON MINI D.T.)				-				
	Fuel Filer	1	pc	500.00	500.00				
	Oil Filter	1	pc	1,200.00	1,200.00				
ITEMS	Tire 700-16 14P	1	set	8,500.00	8,500.00				
	Tailgate Repair (Welding/Labor)	1	lot	4,000.00	4,000.00				
	Chassis Repair (Welding/Labor)	1	lot	8,000.00	8,000.00				
	Labor	1	lot	300.00	300.00				
	AAQ - 7045 (BLUE MINI D.T.)				-				
	Fuel Filer	1	pc	500.00	500.00				
	Oil Filter	1	pc	1,200.00	1,200.00				
	Tire 700-16 14P	1	sets	8,500.00	8,500.00				
	Clutch Bonding	1	set	3,500.00	3,500.00				
	Leaf Spring	3	pc	1,100.00	3,300.00				
	Labor	1	lot	2,000.00	2,000.00				
	SFW 257 (D.T. WHITE)				-				
	Fuel Filer	1	pc	600.00	600.00				
	Oil Filter	1	pc	1,700.00	1,700.00				
	Tire 10x20 14P	3	sets	18,000.00	54,000.00				

	Pressure Plate	1	set	12,500.00	12,500.00				
	Release Bearing	1	pc	1,500.00	1,500.00				
	Labor	1	lot	2,000.00	2,000.00				

	3 KOLONG KOLONG BAJAJ/SINGLE				-				
	Tire 275x17	7	pcs	800.00	5,600.00				
	Donut Tire	3	pcs	1,300.00	3,900.00				
	Tube 275x17	3	pcs	120.00	360.00				
	Bearing (Big)	4	pcs	150.00	600.00				
ITEMS	Bearing (Small)	4	pcs	65.00	260.00				
	Brake Shoe	2	pcs	90.00	180.00				
	Seat Cover	2	pcs	150.00	300.00				
	Brake	1	set	250.00	250.00				
	Ignition Switch	1	pc	350.00	350.00				
	Handle Switch	1	pc	280.00	280.00				
	Main Switch	1	pc	480.00	480.00				
	Labor (Disassembly/Reassembly)	1	lot	1,000.00	1,000.00				
				TOTAL	**354,980.00**	TOTAL		TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COPANY, INC.					
Number				430545					
Validity Period				120 CALENDAR DAYS					
Amount				17,800.00					
Remarks				SUFFICIENT					

ALFREDO S. ATRAJE
BAC Chairman

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
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Abstract of Bid as Calculated

Contract Name : Purchase of Office Supplies, Janitorial Supplies, Sports Materials, Office Equipment, ICT Equipment & Accessories
Implementing Office : VARIOUS DEPARTMENT
Approved Budget for the Contract : **1,238,091.78**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/7
Date : February 19, 2018
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	AMOUNT OF BID
ITEMS	Accountable Advice of Local Check Disbursements	4	rms	600.00	2,400.00	600.00	2,400.00		
	Aeroplane Shuttlecock Red	5	tubes	1,300.00	6,500.00	1,300.00	6,500.00		
	Air Freshener Scented Gel (180 g)	6	btls	180.00	1,080.00	180.00	1,080.00		
	All Purpose Glue Stick 2grams	1	pc	75.00	75.00	75.00	75.00		
	Alumin Relay Baton	4	pcs	500.00	2,000.00	500.00	2,000.00		
	Axion Carbon Stabilizer	3	pcs	8,500.00	25,500.00	8,500.00	25,500.00		
	Ballpen - Ballpoint Pen, BP S-F	15	boxes	340.00	5,100.00	300.00	4,500.00		
	Ballpen - Crystal Clear	6	boxes	275.00	1,650.00	236.00	1,416.00		
	Baseball Bat 33"	7	pc	4,000.00	28,000.00	4,000.00	28,000.00		
	Baseball Ball (U.S. Made) High School	1	pcs	5,000.00	5,000.00	5,000.00	5,000.00		
	Baseball Ball (Phulippine Made) Elementary	10	pcs	750.00	7,500.00	750.00	7,500.00		
	Baseball Gloves	15	pcs	2,800.00	42,000.00	2,800.00	42,000.00		
	Bond Paper Subs 20 (8.5 x 11 Letter Size)	42	rms	220.00	9,240.00	220.00	9,240.00		
	Bond Paper Subs 24 (8.5 x 14 Legal Size)	30	rms	260.00	7,800.00	260.00	7,800.00		
	Bond Paper subs 16	2	rms	172.00	344.00	172.00	344.00		
	Broom Stick	190	pcs	25.00	4,750.00	25.00	4,750.00		
	Brush	5	pcs	75.00	375.00	75.00	375.00		
	Business Card	200	pcs	8.00	1,600.00	8.00	1,600.00		
	Buzzer	2	pcs	3,000.00	6,000.00	3,000.00	6,000.00		

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	Calculator (8/10 Digits)	1	pc	1,000.00	1,000.00	1,000.00	1,000.00		

	Calculator 14/16 Digits	2	pcs	1,800.00	3,600.00	1,800.00	3,600.00		
	Cartolina	66	pcs	12.00	792.00	12.00	792.00		
	Certificate Paper	66	pcs	5.00	330.00	5.00	330.00		
	Chess Board (Narra, Wooden)	5	pcs	3,000.00	15,000.00	3,000.00	15,000.00		
	Chess Clock	4	pcs	1,000.00	4,000.00	1,000.00	4,000.00		
	Columnar Notebook 24 Columns	10	pcs	60.00	600.00	60.00	600.00		
	Columnar Notebook 8 Columns/10 Columns	15	pcs	30.00	450.00	30.00	450.00		
	Columnar Notebook 3 Columns	15	pcs	30.00	450.00	30.00	450.00		
	Computer Chair	1	unit	3,000.00	3,000.00	3,000.00	3,000.00		
	Compact Disc Rewritable	100	pcs	20.00	2,000.00	20.00	2,000.00		
	Correction Fluid	15	pcs	30.00	450.00	30.00	450.00		
	Correction Tape	10	pcs	50.00	500.00	50.00	500.00		
ITEMS	Disbursement Voucher	4	rms	600.00	2,400.00	600.00	2,400.00		
	Data File Box	10	pcs	100.00	1,000.00	100.00	1,000.00		
	Desktop Computer with the following specs:	1	set	27,000.00	27,000.00	27,000.00	27,000.00		
	Intel CoreI3.3.10 Processor, 1 TB Hardisk, 4 GB Memory				-		-		
	DVD-Combo, Optical Mouse				-		-		
	and Keyboard, 500W AVR with 19" LED Monitor				-		-		
	Dipper	1	pc	70.00	70.00	70.00	70.00		
	Dishwashing Liquid	13	btls	89.00	1,157.00	89.00	1,157.00		
	Doormat Rubber	5	pcs	230.00	1,150.00	230.00	1,150.00		
	Easton Arrows Carbon 1 #810	1	dozens	12,000.00	12,000.00	12,000.00	12,000.00		
	Easton Arrows Carbon 1 #900	1	dozens	12,000.00	12,000.00	12,000.00	12,000.00		
	External Hardrive 1TB, 2.5HDD, USB 3.0 Back	1	unit	3,000.00	3,000.00	3,000.00	3,000.00		
	Compatible with USB 2.0 5400 rpm with dual color								
	LED Light to indicate USB 3.0/USB 2.0 Transmission								
	Powered System								

	Expanding/Expandable File Folder (Legal Size)	50	pcs	20.00	1,000.00	20.00	1,000.00		
	Fastener - Metal (Rust Free & Sharp Free) 7cm	12	pcs	200.00	2,400.00	200.00	2,400.00		
	Filler	2	pcs	180.00	360.00	180.00	360.00		

ITEMS	Filling Box	5	pcs	120.00	600.00	120.00	600.00		
	File Rock	5	pcs	100.00	500.00	100.00	500.00		
	Film Carbon -Solvent Film Blue (216mmx330m	5	boxes	620.00	3,100.00	620.00	3,100.00		
	Flash Drive 32GB	2	pcs	890.00	1,780.00	890.00	1,780.00		
	Folder Expandable	90	pcs	15.00	1,350.00	15.00	1,350.00		
	Folder Letter Size	366	pcs	5.00	1,830.00	5.00	1,830.00		
	Folder w/ Plastic Grip	50	pcs	15.00	750.00	15.00	750.00		
	Frame Certification - Letter Size	10	pcs	250.00	2,500.00	250.00	2,500.00		
	Frame Certification - Legal Size	60	pcs	150.00	9,000.00	150.00	9,000.00		
	General Ledger	1200	pcs	12.00	14,400.00	12.00	14,400.00		
	General Ledger Cover	3	sets	800.00	2,400.00	800.00	2,400.00		
	Glass Cleaner	3	btls	350.00	1,050.00	350.00	1,050.00		
	Glass Cleaner small	5	btls	115.00	575.00	115.00	575.00		
	Industrial Fan 18"	1	pc	7,500.00	7,500.00	7,500.00	7,500.00		
	JEX Starting Pistol	1	pc	2,000.00	2,000.00	2,000.00	2,000.00		
	JEX Starting Pistol Blasting Cap	1	box	2,000.00	2,000.00	2,000.00	2,000.00		
	Journal Entry Voucher	5	rms	600.00	3,000.00	600.00	3,000.00		
	Laptop 15.6" Display Size Processor Intel Core	1	unit	50,000.00	50,000.00	50,000.00	50,000.00		
	Leather Ball, Basketball	6	pcs	2,500.00	15,000.00	2,500.00	15,000.00		
	LED Bulbs 10W	10	pcs	100.00	1,000.00	100.00	1,000.00		
	Long Sleeve w/ Print	175	pcs	245.00	42,875.00	245.00	42,875.00		
	Long Tables	10	pcs	4,500.00	45,000.00	4,500.00	45,000.00		
	Manila Paper	5	packs	50.00	250.00	50.00	250.00		
	Manila Paper	66	pcs	10.00	660.00	10.00	660.00		

	Marking Pen	69	pcs	25.00	1,725.00	25.00	1,725.00		
	Medallion Mythical Selection	15	pcs	500.00	7,500.00	500.00	7,500.00		
	Monoblock Chair	50	pcs	300.00	15,000.00	300.00	15,000.00		
	Mosquito Killer	3	btls	137.00	411.00	137.00	411.00		
	Mouse Pad	2	pcs	50.00	100.00	50.00	100.00		

	Multi-Purpose Cleaner	3	gals	770.00	2,310.00	770.00	2,310.00		
	Muriatic Acid	5	gals	440.00	2,200.00	440.00	2,200.00		
	Name Stamp	5	pcs	100.00	500.00	100.00	500.00		
	Net, Basket Goal	8	pcs	500.00	4,000.00	500.00	4,000.00		
	Notebook Ord	66	pcs	30.00	1,980.00	30.00	1,980.00		
	Notebook	10	pcs	75.00	750.00	75.00	750.00		
	Office Chair	2	pcs	6,300.00	12,600.00	6,300.00	12,600.00		
	Office Table 60cmx120cm Wooden Type	2	pcs	7,700.00	15,400.00	7,700.00	15,400.00		
ITEMS	Office Table 60cmx100cm Wooden Type	1	unit	5,000.00	5,000.00	5,000.00	5,000.00		
	Pail 16L	2	pcs	210.00	420.00	210.00	420.00		
	Paper Sticker	7	packs	40.00	280.00	40.00	280.00		
	Petty Cash Voucher	4	rms	600.00	2,400.00	600.00	2,400.00		
	PPELC	3	rms	600.00	1,800.00	600.00	1,800.00		
	Printer A3 Ink Tank	1	unit	22,500.00	22,500.00	22,500.00	22,500.00		
	Print Speed up to 15lpm, Printer Resolution				-		-		
	up to 5760x1440 dpi				-		-		
	Printed Forms Back to Back	6	rms	850.00	5,100.00	850.00	5,100.00		
	Printed Forms Inspection & Acceptance	6	rms	600.00	3,600.00	600.00	3,600.00		
	Printed Forms Purchase Order	4	rms	600.00	2,400.00	600.00	2,400.00		
	Printed Form Purchase Request	4	rms	600.00	2,400.00	600.00	2,400.00		
	Printer Ink No 41	12	pcs	1,850.00	22,200.00	1,800.00	21,600.00		
	Printer Ink No 40	9	pcs	1,450.00	13,050.00	1,400.00	12,600.00		

	Projector P1163 DLP/SGVA/300Lm	1	unit	22,500.00	22,500.00	22,500.00	22,500.00		
	Brightness 17,000:1 Contrast Ratio/Digital				-		-		
	Connectivity HDMI				-		-		
	Racket Badminton	2	pcs	2,000.00	4,000.00	2,000.00	4,000.00		
	Report of Collection and Deposit	15	rms	600.00	9,000.00	600.00	9,000.00		
	Ribbon Typewritter	13	pcs	45.00	585.00	45.00	585.00		
	RPTAR	2000	pcs	10.00	20,000.00	10.00	20,000.00		

ITEMS	Rubber Stamp	2	pcs	50.00	100.00	50.00	100.00		
	Road Distance Measuring Wheel	1	pc	5,150.00	5,150.00	5,150.00	5,150.00		
	Scissor Heavy Duty 16cm Soft handle	1	pc	310.00	310.00	310.00	310.00		
	Score Book	30	pcs	100.00	3,000.00	100.00	3,000.00		
	Score Board w/ Stand 4x6	1	pcs	1,100.00	1,100.00	1,100.00	1,100.00		
	SD Card	2	pcs	750.00	1,500.00	750.00	1,500.00		
	Seminar Bag	66	pcs	250.00	16,500.00	250.00	16,500.00		
	Sepak Takraw	10	pcs	730.00	7,300.00	730.00	7,300.00		
	SF Archery Riser (Right Handle)	2	pc	19,245.00	38,490.00	19,240.00	38,480.00		
	SF Carbon Archery Limbs (36-38 lbs)	2	pairs	9,000.00	18,000.00	9,000.00	18,000.00		
	Sign Pen	3	pcs	50.00	150.00	50.00	150.00		
	Shuttle Cock Badminton (12 pcs/set)	1	set	2,400.00	2,400.00	2,400.00	2,400.00		
	Stand Fan	4	pcs	1,500.00	6,000.00	1,500.00	6,000.00		
	Steel Filing Cabinet 4 layers	2	units	10,000.00	20,000.00	10,000.00	20,000.00		
	Sticker Paper	3	pcs	40.00	120.00	40.00	120.00		
	Stop Watch	1	pc	2,000.00	2,000.00	2,000.00	2,000.00		
	Streamer 4ft x 3ft	3	pcs	500.00	1,500.00	500.00	1,500.00		
	Softball Ball	6	pcs	750.00	4,500.00	750.00	4,500.00		
	Softball Bat	6	pcs	3,500.00	21,000.00	3,500.00	21,000.00		
	Softball Gloves	15	pcs	2,800.00	42,000.00	2,800.00	42,000.00		
	SportsUniform (Payer/Coach)	60	pcs	500.00	30,000.00	500.00	30,000.00		

	Swivel Chair	2	units	2,500.00	5,000.00	2,500.00	5,000.00		
	Tape Measure (150m)	2	pcs	2,300.00	4,600.00	2,300.00	4,600.00		
	Tarpaulin 3x7	2	pc	414.00	828.00	414.00	828.00		
	Tarpaulin 4x8	12	pcs	576.00	6,912.00	576.00	6,912.00		
	Tarpaulin 8x18	2	pcs	2,592.00	5,184.00	2,592.00	5,184.00		
	Tax Clearance	5	rms	550.00	2,750.00	550.00	2,750.00		
	Timer	3	pcs	500.00	1,500.00	500.00	1,500.00		
	Tissue 2 Ply	9	pcs	20.00	180.00	20.00	180.00		
	Toilet Deodorizer	15	pcs	50.00	750.00	50.00	750.00		

	Toner Photocopy	15	tubes	3,700.00	55,500.00	3,700.00	55,500.00		
	Trash Box	5	pcs	500.00	2,500.00	500.00	2,500.00		
	Tri-Bike (Bicycle with Side Car)	10	pcs	8,400.00	84,000.00	8,400.00	84,000.00		
	Triphies Champion 3ft.	3	pcs	5,000.00	15,000.00	5,000.00	15,000.00		
ITEMS	Trophies 1st Runner-Up 2.5 ft	3	pcs	4,000.00	12,000.00	4,000.00	12,000.00		
	Trophies Most Valuable Player	3	pcs	2,000.00	6,000.00	2,000.00	6,000.00		
	Trophies Bb. Palaro 3 ft	1	pcs	5,000.00	5,000.00	5,000.00	5,000.00		
	Trophies Bb. Palaro 1st Runner-Up 2.5 ft	1	pcs	3,000.00	3,000.00	3,000.00	3,000.00		
	Trophies Bb. Palaro 2nd Runner-Up 2 ft	1	pcs	2,000.00	2,000.00	2,000.00	2,000.00		
	T-Shirt with Print	150	pcs	250.00	37,500.00	250.00	37,500.00		
	Typewritter Ribbon for Olympia Nylon Black	3	pcs	45.00	135.00	45.00	135.00		
	Uitility Pail 16L w/ Metal Handle	1	pc	210.00	210.00	210.00	210.00		
	Volleyball Ball	7	pcs	2,500.00	17,500.00	2,500.00	17,500.00		
	Volleyball Net	4	pcs	1,500.00	6,000.00	1,500.00	6,000.00		
	Whistle	4	pcs	200.00	800.00	200.00	800.00		
	Yellow Pad paper	3	rms	450.00	1,350.00	450.00	1,350.00		
	0.5 TX Pen 12pcs/box	10	boxes	550.00	5,500.00	550.00	5,500.00		
	18" Manual Typewritter	2	units	25,000.00	50,000.00	25,000.00	50,000.00		
	32" LED TV Digital 32DTV800	1	unit	19,000.00	19,000.00	18,800.00	18,800.00		
				TOTAL	**1,235,273.00**	TOTAL	**1,233,179.00**	TOTAL	

Form of Bid Security				STRONGHOLD INSURANCE COPANY, INC.	PLARIDEL SURETY & INSURANCE COMPANY	
Number				430544	35407	
Validity Period				120 CALENDAR DAYS	120 CALENDAR DAYS	
Amount				62,000.00	62,000.00	
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

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 for Palarong Bayan 2018
Implementing Office : Municipal Mayor's Office
Approved Budget for the Contract : **195,000.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
Date : February 19, 2018
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	Elastomeric Paint Lead Free	12	tins	2,700.00	32,400.00				
	Flat Latex White Lead Free	10	tins	2,650.00	26,500.00				
	Gloss Latex White Lead Free	10	tins	2,700.00	27,000.00				
	Enamel Paint Lead Free	9	tins	2,700.00	24,300.00				
	Concrete Neutralizer	10	gals	675.00	6,750.00				
	Acr-Color Lead Free	5	ltrs	250.00	1,250.00				
	Patching Compound	19	kgs	50.00	950.00				
	Paint Thinner	8	gals	320.00	2,560.00				
	Paint Brush #2	12	pcs	45.00	540.00				
	Paint Brush #3	10	pcs	65.00	650.00				
	Steel Brush	10	pcs	150.00	1,500.00				
	Roller Brush #9 w/ Tray	10	pcs	185.00	1,850.00				
	Drafting Tape 4"	10	pcs	100.00	1,000.00				
	Sand Paper	20	ft	35.00	700.00				
	Plastic Straw	5	rolls	100.00	500.00				
	Metal Hallide 400W LED	10	sets	6,500.00	65,000.00				
				TOTAL	**193,450.00**	TOTAL		TOTAL	

Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		
Number				430535		
Validity Period				120 CALENDAR DAYS		
Amount				9,800.00		
Remarks				SUFFICIENT		

ALFREDO S. ATRAJE
BAC Chairman

JOSE M. PANCHO
BAC Member

MARK JERBERT P. GELACIO
BAC Member

MARLON E. PACADA
Head, BAC -TWG

MARVIN C. MARCIAL
BAC Secretariat

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Abstract of Bid as Calculated

Contract Name : Catering Services for Peso Office, Mayor's Office, Municipal Health Office, MENRO, MDRRMO, Talavera North District & Talavera South District

Sheet : 1/2

Implementing Office : VARIOUS DEPARTMENT

Date : February 19, 2018

Approved Budget for the Contract : **319,280.00**

Time : 10:00 A.M.

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

NAME OF BIDDERS							
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Chicken Sandwich & & Bottled Tea 8 Oz	1540	packs				
	Chicken Sandwich & Mineral Water 8Oz	2050	packs				
	Pancit Guisado & Bottled Soda	192	packs				
	Longginsa, Fried Egg, Rice & Bottled Water	300	packs				
	Pancit Canton & Bottled Tea	300	packs				
	Pork Adobo, Mixed Veggies, Rice & Bottled Water	300	packs				
	Hamburger & Bottled Tea	340	packs				
	Pancit Bihon, Puto Puti & Bottled Water	120	packs				
	Fried Chicken, Pakbet, Rice & Bottled Water	40	packs				
	Menudo, Mixed Veggies, Rice & Bottled Water	40	packs				
	Longginsa, Fried Egg, Fried Rice & Bottled Water	40	packs				
	Sopas, Puto Puti & Bottled Tea	40	packs				
	Chicken Adobo, Mixed Veggies, Rice & Bottled Water	40	packs				
	Pork Steak, Mixed Veggies, Rice & Bottled Water	80	packs				
	Tocino, Fried Egg, Sinangag & Bottled Water	40	packs				
	Pork Adobo, Pakbet Rice & Bottled Water	40	packs				
	Egg Sandwich & Bottled Tea	40	packs				
	Fried Fish, Tocino, Sinangag & Bottled Water	40	packs				
	Chicken Adobo, Pakbet, Rice & Bottled Water	40	packs				
	Spaghetti & Bottled Tea	40	packs				
	Food for 5 Days	33	packs				
	(5 Breakfast, 5 Lunch, 5 Dinner, 10 Snacks)						
				TOTAL		TOTAL	

Form of Bid Security					
Number					
Validity Period					
Amount					
Remarks					

ALFREDO S. ATRAJE
BAC Chairman

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BAC Vice- Chairman

EVELYN V. MANGALILI
BAC Member

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BAC Member

MARK JERBERT P. GELACIO
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Head, BAC -TWG

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BAC Secretariat

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-oOo

Abstract of Bid as Calculated

Contract Name : Referees for Palarong Bayan 2018
Implementing Office : Municipal Mayor's Office
Approved Budget for the Contract : **336,000.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
Time : 10:00 A.M.

NAME OF BIDDERS				**SBP-NUEVA ECIJA ASSOCIATION INC.**					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	3 Referees per game	224	games	1,500.00	336,000.00				
				TOTAL	**336,000.00**	TOTAL		TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.					
Number				430534					
Validity Period				120 CALENDAR DAYS					
Amount				16,800.00					
Remarks				SUFFICIENT					

ALFREDO S. ATRAJE
BAC Chairman

JOSE M. PANCHO
BAC Member

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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
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-oOo

Abstract of Bid as Calculated

Contract Name : Hotel and Food Accommodation for Updates Training on LDIP 2017-2019 and Preparation of AIP 2019 (March 21 – 23, 2018)
Implementing Office : Municipal Mayor's Office
Approved Budget for the Contract : **207,000.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
Time : 10:00 A.M.

NAME OF BIDDERS				FOGHORN INC.					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Hotel and Food Accommodation for Updates Training on LDIP 2017-2019 and Preparation of AIP 2019 (March 21 – 23, 2018)	45	persons	4,590.00	206,550.00				
	3 Star Hotel within Baguio City with 2 single suites, 12 quadruple/quintuple suites, 2 nights room accommodation, 2 Breakfast, 3 Lunch, 5 Snacks & 2 Dinner)								
				TOTAL		TOTAL		TOTAL	
Form of Bid Security				PLARIDEL SURETY & INSURANCE COMPANY					
Number				35410					
Validity Period				120 CALENDAR DAYS					
Amount				10,400.00					
Remarks				SUFFICIENT					

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MARVIN C. MARCIAL
BAC Secretariat

2,341,870.60
1,667,710.00

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Abstract of Bid as Calculated

Contract Name : Hotel and Food Accommodation for PDRA and RDNA Training Course (February 26 – March 2, 2018)
Implementing Office : Municipal Mayor's Office/MDRRMO
Approved Budget for the Contract : **303,600.00**
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
Date : February 19, 2018
Time : 10:00 A.M.

NAME OF BIDDERS									
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Hotel and Food Accommodation for PDRA and RDNA Training Course (February 26 – March 2, 2018)	33	persons						
	Location must be within Bataan Area, 4 nights room accommodation, 5 Breakfast, 5 Lunch, 10 Snacks & 4 Dinner)								
				TOTAL		TOTAL		TOTAL	
Form of Bid Security									
Number									
Validity Period									
Amount									
Remarks									

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1,667,710.00