

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 & Accessories
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 707,736.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
 Date : June 17, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				TALAVERA SCHOOLMART & GENERAL MERCHANDISE		VELCOB TRADING			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	AIR FRESHENER, Aerosol, 280ml/150g min	12	cans	110.00	1,320.00	110.00	1,320.00		
	ALCOHOL, Ethyl, 68%-70%, scented, 500ml (-5ml)	24	btls	64.00	1,536.00	64.00	1,536.00		
	ALCOHOL, 70% Isoprophyl, 500ml	100	btls	90.00	9,000.00	90.00	9,000.00		
	BROOM, Soft (tambo)	42	pcs	165.00	6,930.00	165.00	6,930.00		
	BROOM STICK, (TING-TING), usable length: 760mm min	39	pcs	23.00	897.00	23.00	897.00		
	CLEANSER, SCOURING POWDER, 350g min./can	59	pcs	29.00	1,711.00	29.00	1,711.00		
	CLIP, BACKFOLD, All Metal, Clamping: 19mm (-1mm)	18	boxes	12.00	216.00	12.00	216.00		
	CORRECTION TAPE, film base type, UL 6m min	128	pcs	18.00	2,304.00	18.00	2,304.00		
	DETERGENT BAR, 140 grams as packed	8	bars	12.00	96.00	12.00	96.00		
	DETERGENT POWDER, all purpose, 1kg	58	pouches	46.00	2,668.00	46.00	2,668.00		
	DISHWASHING LIQUID, 750 ml x 2 packs	6	packs	235.00	1,410.00	237.00	1,422.00		
	DISINFECTANT MOP (with tray)	2	sets	707.00	1,414.00	707.00	1,414.00		
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	12	cans	155.00	1,860.00	155.00	1,860.00		
	DISINFECTANT SOLUTION	7	gals	3,350.00	23,450.00	3,360.00	23,520.00		
	DOORMAT RUBBER	2	pcs	275.00	550.00	276.00	552.00		
	ENVELOPE, Mailing, White, 70gsm (-5%)	40	boxes	455.00	18,200.00	455.00	18,200.00		
	FACE MASK, SURGICAL, 50 PIECES PER BOX	99	boxes	500.00	49,500.00	500.00	49,500.00		
	FASTENER, PLASTIC COATED, 70mm between prongs	12	boxes	150.00	1,800.00	150.00	1,800.00		
FILE ORGANIZER, Expanding, Plastic, 12 pocket	21	pcs	105.00	2,205.00	105.00	2,205.00			

ITEMS	FOLDER, TAGBOARD, for Legal size documents	140	packs	387.00	54,180.00	387.00	54,180.00		
	FOLDER, TAGBOARD, for A4 size documents	100	packs	336.00	33,600.00	336.00	33,600.00		
	GLOVES, Cotton Knitted, Rubberized Palm	102	pairs	60.00	6,120.00	60.00	6,120.00		
	GLUE All Purpose, Gross Weight : 200 grams min.	4	jars	76.00	304.00	76.00	304.00		
	INK CART, EPSON C13T664100 (T6641), Black	176	cart	300.00	52,800.00	300.00	52,800.00		
	INK CART, EPSON C13T664200 (T6642), Cyan	176	cart	300.00	52,800.00	300.00	52,800.00		
	INK CART, EPSON C13T664300 (T6643), Magenta	176	cart	300.00	52,800.00	300.00	52,800.00		
	INK CART, EPSON C13T664400 (T6644), Yellow	176	cart	300.00	52,800.00	300.00	52,800.00		
	Light Bulb, LED 6Watts 1pc per individual box	3	pcs	100.00	300.00	100.00	300.00		
	MARKER, Whiteboard, black, blue, red, felt tip, bullet type	327	pcs	17.00	5,559.00	17.00	5,559.00		
	MARKER, PERMANENT, bullet type, black, blue, red	296	pcs	11.00	3,256.00	11.00	3,256.00		
	MURIATIC ACID, 1000ml, 2 btl	2	packs	240.00	480.00	240.00	480.00		
	MURIATIC ACID, 2 gals, 2 btl	110	packs	654.00	71,940.00	654.00	71,940.00		
	NOTEPAD, Stick On, 50mmx76mm (2"x3") min	3	pads	46.00	138.00	46.00	138.00		
	PAPER, A3 , 297 x 420mm (11.7" x 16.5"), 80 gsm	9	rms	610.00	5,490.00	610.00	5,490.00		
	PAPER, LETTER, 216 x 279mm (8.5" X 11"), 80 GSM	63	rms	342.00	21,546.00	343.00	21,609.00		
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	71	rms	205.00	14,555.00	205.00	14,555.00		
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	101	rms	215.00	21,715.00	215.00	21,715.00		
	PAPER, Multi-Purpose A4, 70 gsm (8.3 X 11.7")	100	rms	161.00	16,100.00	161.00	16,100.00		
	PAPER, Multi-Purpose (COPY) Government Legal, 70 gsm (8 X 13")	100	rms	167.00	16,700.00	167.00	16,700.00		
	PAPER CLIP, Vinyl/plastic coat, length: 48mm min	3	boxes	22.00	66.00	22.00	66.00		
	PENCIL, Lead, soft non smudge eraser, wood cased, hardness: HB (#2), 12pcs/box	10	boxes	105.00	1,050.00	105.00	1,050.00		
	PLASTIC RING BINDER (11/4, Black)	4	pcs	80.00	320.00	80.00	320.00		
	PLASTIC RING BINDER (11/8, Black)	9	pcs	82.00	738.00	82.00	738.00		
	PLASTIC RING BINDER (2, Black)	14	pcs	87.00	1,218.00	87.00	1,218.00		
PVC Bookbinding Cover, A4	9	packs	89.00	801.00	89.00	801.00			

	PVC Bookbinding Cover (8.5x13, 10pcs per pack)	17	packs	100.00	1,700.00	100.00	1,700.00		
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PVC Bookbinding Cover (8.5x11, 10pcs per pack)	12	packs	84.00	1,008.00	84.00	1,008.00		
RECORD BOOK, 300 PAGES, size: 214mm x 278mm	134	books	86.00	11,524.00	86.00	11,524.00		
RECORD BOOK, 500 PAGES, size: 214mm x 278mm	130	books	123.00	15,990.00	123.00	15,990.00		
RUBBER BOOTS	30	pairs	600.00	18,000.00	600.00	18,000.00		
SHOVEL POINTED, 100cm Wooden Handle	2	pcs	970.00	1,940.00	972.00	1,944.00		
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	153	pcs	42.00	6,426.00	42.00	6,426.00		
SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	pcs	42.00	4,200.00	42.00	4,200.00		
SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	100	pcs	42.00	4,200.00	42.00	4,200.00		
SOAP, Antibacterial. 90g	6	pcs	42.00	252.00	42.00	252.00		
STAMP PAD INK, purple or violet	1	btls	46.00	46.00	46.00	46.00		
STAPLER, STANDARD TYPE, load cap: 200 staples min	1	pcs	213.00	213.00	213.00	213.00		
STAPLE WIRE, STANDARD, (26/6)	137	boxes	28.00	3,836.00	28.00	3,836.00		
TAPE, MASKING, Width :24mm (±1mm)	30	rolls	66.00	1,980.00	66.00	1,980.00		
TAPE, TRANSPARENT, width: 48mm (±1mm)	3	rolls	24.00	72.00	24.00	72.00		
TOILET TISSUE PAPER, 2-plys sheets, 150 pulls	30	packs	106.00	3,180.00	106.00	3,180.00		
TRASHBAG, GGP specs, black, 940mm x 1016mm, 10pcs pa	50	packs	162.00	8,100.00	162.00	8,100.00		
20 Transparent Pockets, for A4 Size	100	pcs	48.00	4,800.00	48.00	4,800.00		
21 Transparent Pockets, for Legal Size	100	pcs	52.00	5,200.00	52.00	5,200.00		
			TOTAL	707,110.00	TOTAL	707,261.00	TOTAL	
Form of Bid Security			BID SECURING DECLARATION		BID SECURING DECLARATION			
Number								
Validity Period								
Amount								
Remarks			SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
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Head, BAC -TWG

MARVIN C. MARCIAL
BAC Secretariat

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Municipality of Talavera
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Abstract of Bid as Calculated

Contract Name : Purchase of ICT Equipment
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 120,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : June 17, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				TALAVERA SCHOOLMART & GENERAL MERCHANDISE		VELCOB TRADING			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Laptop Computer, Processor : Core-I7-10th Gen., GPU:NVIDIAGEFRCE RTX-2070, Storage : 1TB SSD, RAM : 16GB DDR43200MHZ, 17.3inch. LED Display 144Hz IPS-Type FHD	1	unit	119,500.00	119,500.00	120,000.00	120,000.00		
				TOTAL	119,500.00	TOTAL	120,000.00	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : Purchase of Parts for the Repair and Maintenance of Heavy Equipment & Light Vehicle
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 588,990.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : June 17, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				VELCOB TRADING					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	SFW 247								
	Tire 10/20	8	pcs	18,500.00	148,000.00				
	Hub Oil Seal Front	4	pcs	3,000.00	12,000.00				
	Hub Bearing Front	4	pcs	6,500.00	26,000.00				
	Hydro Box	1	set	35,000.00	35,000.00				
	Brake Drum	2	pcs	15,000.00	30,000.00				
	SFW 237								
	Tire 10/20	2	pcs	18,500.00	37,000.00				
	Differential Bearing	6	pcs	7,000.00	42,000.00				
	Differential Spider Gear	1	set	37,000.00	37,000.00				
	Hub Bearing Rear	6	pcs	6,500.00	39,000.00				
	Hub Oil Seal Rear	6	pcs	3,000.00	18,000.00				
	LOADER								
	Hub Bearing Rear	4	pcs	9,000.00	36,000.00				
	Hub Oil Seal Rear	4	pcs	5,000.00	20,000.00				
	Planitary Bearing	2	pcs	7,000.00	14,000.00				
	GRADER								
	Cutting Edge 5ft with Bolt & Nut	1	set	25,000.00	25,000.00				
	MOTORCYCLE (KOLONG-KOLONG)								
	Tire 300x17	6	pcs	1,100.00	6,600.00				
	Engine Oil	3	ltrs	250.00	750.00				

ITEMS	Brake Pad	4	pcs	150.00	600.00			
	Donut Tire	3	sets	3,000.00	9,000.00			
	Battery 12U 6Amp	2	units	1,000.00	2,000.00			
	LED Headlight	2	sets	500.00	1,000.00			
	TOYOTA INNOVA (SJB 404)							
	Tire 205/15	4	pcs	6,500.00	26,000.00			
	Rock End Pinion/Ball Joint	1	set	10,000.00	10,000.00			
	Timing Belt	1	pcs	7,000.00	7,000.00			
	Stationer	1	set	3,000.00	3,000.00			
	Pressure Plate	1	pcs	4,000.00	4,000.00			
				TOTAL	588,950.00	TOTAL		TOTAL
Form of Bid Security				BID SECURING DECLARATION				
Number								
Validity Period								
Amount								
Remarks				SUFFICIENT				

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Abstract of Bid as Calculated

Contract Name : Construction Materials
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 100,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : June 17, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				VELCOB TRADING					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
	2 Gang Outlet	30	set	200.00	6,000.00				
	LED Light Daylight	40	pcs	300.00	12,000.00				
	LED Bulb 15W	20	pcs	150.00	3,000.00				
	Vulcaseal	7	gals	1,020.00	7,140.00				
	Roof Paint	11	gals	3,490.00	38,390.00				
	Paint Thinner	6	gals	80.00	480.00				
	6mm Marine Plywood	10	pcs	1,050.00	10,500.00				
	CWN	2	kgs	75.00	150.00				
	Quick Dry Enamel	8	gals	420.00	3,360.00				
	Latex Paint 16L	3	pail	2,975.00	8,925.00				
	THHN Wire #12	2.5	box	4,000.00	10,000.00				
				TOTAL	99,945.00	TOTAL		TOTAL	
Form of Bid Security				BID SECURING DECLARATION					
Number									
Validity Period									
Amount									
Remarks				SUFFICIENT					

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