

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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Office Supplies, Janitorial Supplies, Sports Materials & Other Supplies  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 2,373,524.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet :  
Date :  
Time :

NAME OF BIDDERS				MED-LINES TRADING			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	AIR FRESHENER, Aerosol, 280ml/150g min	12	cans	151.00	1,812.00		
	AIR FRESHENER,180g min	12	cans	270.00	3,240.00		
	ALCOHOL, Ethyl, 68%-70%, scented, 500ml (-5ml)	32	btls	88.00	2,816.00		
	ALCOHOL, 70% Isoprophyl, 500ml	9	btls	113.00	1,017.00		
	ALCOHOL, 70% Isoprophyl, Pump Type, 500ml	40	btls	300.00	12,000.00		
	ALCOHOL, 68%-72% Etrhyl, Scented, 3.785ltr	3	gals	825.00	2,475.00		
	BASKETBALL, Leather Ball	6	pcs	3,000.00	18,000.00		
	BASKETBALL, Net	4	pcs	600.00	2,400.00		
	BASKETBALL, Score Book	20	pcs	75.00	1,500.00		
	BATTERY, Dry cell, AA, 2 pieces per blister pack	5	pack	62.00	310.00		
	BATTERY, Dry cell, AAA, 2 pieces per blister pack	2	pack	33.00	66.00		
	BLADE - for General Purpose Cutter/Utility knife, 10npcs per tube	3	tubes	25.00	75.00		
	BODY NUMBER, MTOP	2642	pcs	104.00	274,768.00		
	BOOK COVER with Bolt & Nuts for Fastener	7	pcs	250.00	1,750.00		
	BROOM, Soft (tambo)	29	pcs	225.00	6,525.00		
	BROOM STICK, (TING-TING), usable length: 760mm min	83	pcs	32.00	2,656.00		
	BUSINESS PLATE	201	pcs	344.00	69,144.00		
	CALCULATOR, Compact, 12 digits	5	pcs	570.00	2,850.00		
	CALCULATOR, 14-16 Digits	21	pcs	2,700.00	56,700.00		
	CALIBRATION STICKER	1500	pcs	25.00	37,500.00		
CARBON FILM, LEGAL	7	boxes	327.00	2,289.00			

<b>ITEMS</b>	CARTOLINA, Asstd. Colors	4	packs	344.00	1,376.00		
	CERTIFICATE HOLDER, Letter	25	pcs	60.00	1,500.00		
	CHALK, Molded, White, Dustless, Length : 78mm min	10	boxes	61.00	610.00		
	CHAIR, Monoblock, Biege, with Backrest	15	pcs	501.00	7,515.00		
	CLEANSER, SCOURING POWDER, 350g min/can	82	cans	40.00	3,280.00		
	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	45	btls	70.00	3,150.00		
	CLEARBOOK, 20 Transparent Pocket, for A4 Size	1	pcs	66.00	66.00		
	CLEARBOOK, 20 Transparent Pocket, for Legal Size	3	pcs	72.00	216.00		
	CLIP, BACKFOLD, All Metal, Clamping: 19mm (-1mm)	25	boxes	17.00	425.00		
	CLIP, BACKFOLD, All Metal, Clamping: 25mm (-1mm)	3	boxes	28.00	84.00		
	CLIP, BACKFOLD, All Metal, Clamping: 32mm (-1mm)	14	boxes	36.00	504.00		
	COLUMNAR NOTEBOOK, 8-10 Columns	5	pcs	55.00	275.00		
	COLUMNAR PAD, 24 Columns	4	pads	90.00	360.00		
	COMPUTER KEYBOARD, Standard, QWERTY LAYOUT, Wired, USB Type	5	pcs	670.00	3,350.00		
	CORRECTION TAPE, film base type, UL 6m min	55	pcs	25.00	1,375.00		
	CORRECTION TAPE, film base type,5mmx10m	273	pcs	87.00	23,751.00		
	CUTTER KNIFE, for General Purpose	1	pcs	57.00	57.00		
	DATA FILE BOX, Made of Chipboard, with Closed ends	2	boxes	129.00	258.00		
	DATA FOLDER, Made of Chipboard, Taglia Lock	2	pcs	114.00	228.00		
	DATING & STAMPING MACHINE, HD	4	pcs	747.00	2,988.00		
	DETERGENT BAR, 140 grams as packed	20	bars	17.00	340.00		
	DETERGENT POWDER, all purpose, 1kg	90	pouches	75.00	6,750.00		
	DISHWASHING LIQUID, 750 ml x 2 pack	3	packs	297.00	891.00		
	DISHWASHING LIQUID, (Surfuctant, Bubble Booster, Premix Regular Calamansi & Thicker)	236	sets	280.00	66,080.00		
	DISINFECTANT MAP, with Tray	1	pcs	707.00	707.00		
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	5	cans	213.00	1,065.00		
	DOORMAT, Rubber	1	pcs	345.00	345.00		
	DUST PAN, non-rigid plastic, w/ detachable handle	3	pcs	42.00	126.00		
	EASEL WOODEN PAINTING/DISPLAY, STAND 1.6m	5	pcs	650.00	3,250.00		
	ENVELOPE, Documentary, for Legal Size Documents	2	boxes	1,344.00	2,688.00		
ENVELOPE, MAILING, white, 70gsm (-5%)	3	boxes	624.00	1,872.00			

**ITEMS**

ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min.	15	pcs	53.00	795.00		
ERASER, FELT, for Blackboard/Whiteboard	2	pcs	24.00	48.00		
ERASER, Plastic/Rubber, for pencil draft/writing	5	pcs	9.00	45.00		
FAAS FORM, Building	200	pcs	7.00	1,400.00		
FACE MASK, Surgical,50 pcs per box	17	boxes	107.00	1,819.00		
FASTENER, PLASTIC COATED, 70mm between prongs	117	boxes	188.00	21,996.00		
FASTENER, METAL, RTUST & SHARP FREE, 70mm between prongs	18	boxes	300.00	5,400.00		
FILE HOLDER, Magfile Double, Black, Legal	2	pcs	350.00	700.00		
FILE HOLDER, Magfile Closed Horizontal, Blue, Legal	5	pcs	187.00	935.00		
FILE ORGANIZER, Expanding, Plastic, Legal	32	pcs	144.00	4,608.00		
FILE TAB DIVIDER, Bristol Board, for Legal	5	pcs	25.00	125.00		
FLASHDRIVE, 16GB Capacity	2	pcs	202.00	404.00		
FLYERS, Colored	3000	pcs	13.00	39,000.00		
FOLDER, COLORED, Paper Type, Legal Size	222	pcs	27.00	5,994.00		
FOLDER, Fancy, for Legal Size Documents	12	bundles	514.00	6,168.00		
FOLDER, TAGBOARD, for Legal size documents	57	packs	531.00	30,267.00		
FOLDER, EXPANDABLE, Legal Size	83	pcs	45.00	3,735.00		
Folic Acid, 5mg	4470	caps	5.00	22,350.00		
FRAME, Picture Frame 12"x18"	11	pcs	500.00	5,500.00		
FURNITURE CLEANER, aerosol type, 300ml min per can	15	cans	192.00	2,880.00		
F1KD Booklet	2500	pcs	50.00	125,000.00		
GLOVES, COTTON KNITTED, Rubberized Palm	42	pairs	90.00	3,780.00		
GLUE Stick, all purpose, gross weight: 2 grams min	34	jars	113.00	3,842.00		
GLUE All Puprpose, Gross Weight : 200grams min	9	jars	105.00	945.00		
HEALTH CARD CERTIFICATE	319	pcs	5.00	1,595.00		
INDEX TAB, Self-Adhesive, Transparent	4	boxes	95.00	380.00		
INSECTICIDE,Aerosol Type, Net Content : 600ml	15	cans	231.00	3,465.00		
INK CART, BROTHERS (BT D6000), Black	31	cart	563.00	17,453.00		
INK CART, BROTHERS (BT D5000), Cyan	23	cart	563.00	12,949.00		
INK CART, BROTHERS (BT D5000), Yellow	23	cart	563.00	12,949.00		
INK CART, BROTHERS (BT D5000), Magenta	23	cart	563.00	12,949.00		
INK CART, CANON CL-741, Colored	2	cart	1,628.00	3,256.00		

ITEMS	INK CART, CANON CL-811, Black	2	cart	1,694.00	3,388.00		
	INK CART, CANON CL-740, Black	2	cart	1,242.00	2,484.00		
	INK CART, CANON CL-811, Colored	2	cart	1,286.00	2,572.00		
	INK CART, EPSON C13T664100 (T6641), Black	92	cart	410.00	37,720.00		
	INK CART, EPSON C13T664200 (T6642), Cyan	86	cart	410.00	35,260.00		
	INK CART, EPSON C13T664300 (T6643), Magenta	84	cart	410.00	34,440.00		
	INK CART, EPSON C13T664400 (T6644), Yellow	83	cart	410.00	34,030.00		
	INK CART, EPSON (003), Black	48	cart	375.00	18,000.00		
	INK CART, EPSON (003), Cyan	42	cart	375.00	15,750.00		
	INK CART, EPSON (003), Magenta	42	cart	375.00	15,750.00		
	INK CART, EPSON (003), Yellow	42	cart	375.00	15,750.00		
	INK CART, EPSON (001), Black	29	cart	587.00	17,023.00		
	INK CART, EPSON (001), Cyan	18	cart	563.00	10,134.00		
	INK CART, EPSON (001), Magenta	18	cart	563.00	10,134.00		
	INK CART, EPSON (001), Yellow	18	cart	563.00	10,134.00		
	INK CART, HP CN92AA (HP 704), Black	2	cart	605.00	1,210.00		
	INK CART, HP CN92AA (HP 704), Tri-Color	2	cart	605.00	1,210.00		
	Light Bulb, CFL, 18Watts 1pc per individual box	7	pcs	188.00	1,316.00		
	Light Bulb, LED 6W/7Watts 1pc per individual box	501	pcs	137.00	68,637.00		
	MAGAZINE FILE BOX, Large Size, Made of Chipboard	5	pcs	70.00	350.00		
	MARKER, FLUORESCENT, 3 assorted colors per set	12	sets	79.00	948.00		
	MARKER, PERMANENT, bullet type, black	26	pcs	16.00	416.00		
	MARKER, Whiteboard, Black, Felt Tip, Bullet Type	23	pcs	24.00	552.00		
	MEDALLION, Acrylic	29	pcs	300.00	8,700.00		
	MOPHANDLE, Heavy Duty, Aluminum, screw type	1	pcs	240.00	240.00		
	MOPHEAD, Made of Rayon, Weight : 400grams min	1	pcs	205.00	205.00		
	MULTI-PURPOSE CLEANSER	1	gals	963.00	963.00		
	Multivitamins per 5ml, 120ml Syrup Bottle	120	btls	97.00	11,640.00		
	MURIATIC ACID, 2 gallons, 2 bottles	116	packs	818.00	94,888.00		
	NOTEBOOK, Spiral Notebook, 5.5"x7.5", 80's	134	pcs	40.00	5,360.00		
NOTEPAD, Stick On, 50mmx76mm (2"x3") min	2	pads	64.00	128.00			

	NOTEPAD, Stick On, 76mmx76mm (3"x3") min	2	pads	80.00	160.00		
--	--	---	------	-------	--------	--	--

ITEMS

NOTEPAD, Stick On, 76mmx100mm (3"x4") min	2	pads	99.00	198.00		
PAPER, 8.5"x28", 100gsm	1	rms	3,750.00	3,750.00		
PAPER, LEGAL, (8.5x14), Subs 20, 70gsm	163	rms	384.00	62,592.00		
PAPER, LETTER, 216mmx279mm (8.5x11), 80gsm	75	rms	429.00	32,175.00		
PAPER, FOOLSCAP FOLIO, 220x340mm (8.5"x13.5"), 70gsm, for Printing	8	rms	463.00	3,704.00		
PAPER, LETTER, 216x279mm,8.5" X 11", SUB. 20, 70 GSM	106	rms	285.00	30,210.00		
PAPER, 216mmx297mm, 70gsm	15	rms	360.00	5,400.00		
PAPER, 216 x 330mm, 70 GSM	22	rms	428.00	9,416.00		
PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	145	rms	283.00	41,035.00		
PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Oficio : 8.5x13)	163	rms	301.00	49,063.00		
PAPER, Multi-Purpose (COPY) Government Legal, 70 gsm (8 X 13")	6	rms	229.00	1,374.00		
PAPER, PARCHMENT, Size : 210x297mm, Multi-Purpose	3	rms	164.00	492.00		
PAPER, PAYROOL, 8.5x28, Subs 20, 70gsm	15	rms	900.00	13,500.00		
PAPER, YELLOW PAD	31	pads	80.00	2,480.00		
PAPER, SPECIAL, A4, 100gsm	1129	packs	60.00	67,740.00		
PAPER CLIP, Vinyl/plastic coat, length: 32mm min	117	boxes	14.00	1,638.00		
PAPER CLIP, Backfold, 19mm	5		31.00	155.00		
PAPER CLIP, Backfold, 50mm	8	boxes	77.00	616.00		
PAPER, TRACING, 24"x50 yards, 70gsm	1	rms	2,500.00	2,500.00		
PEN, BALLPEN, Black, Blue & Green, Smooth Ink, Pen, 0.5mm	37	boxes	743.00	27,491.00		
PEN, BALLPOINT, 0.5mm, Retractable	237	pcs	32.00	7,584.00		
PEN, INK GEL, with cap, 0.5mm, Black, Blue & Red	47	pcs	29.00	1,363.00		
PENCIL, Lead./Graphite with eraser, one dozen/box	4	boxes	144.00	576.00		
PENCIL, Lead, soft non smudge eraser, wood cased, hardness: HB (#2), 12pcs/box	48	boxes	132.00	6,336.00		
PENCIL, Mechanical Pencil	2	pcs	97.00	194.00		
PENCIL SHARPENER, Manual Single Cutter Head	1	pcs	335.00	335.00		
PLASTIC, RING BINDER (11/8 Black)	13	pcs	103.00	1,339.00		
PLASTIC, RING BINDER (2 Black)	16	pcs	112.00	1,792.00		
POINTING DEVICE, COMPUTER MOUSE, USB Type, Small Palm Rest	1	pcs	313.00	313.00		

POINTING DEVICE, COMPUTER MOUSE, USB Type	6	pcs	525.00	3,150.00		
PRINTED FORMS, Application Form, for Business	68	rms	1,169.00	79,492.00		

ITEMS

PRINTED FORMS, Report of Collections and Deposits	35	rms	750.00	26,250.00		
PRINTED FORMS, RPTAR Form, Collection Real Property Taxes	1000	rms	13.00	13,000.00		
PRINTED FORMS, Cashbook, Reoport on Revenue Collections/Cash Management	40	rms	813.00	32,520.00		
PRINTER TONER. KYOCERA, M2535	1	tubes	17,500.00	17,500.00		
PRINTER TONER. KYOCERA, TK-1175	6	tubes	10,125.00	60,750.00		
PRINTER TONER. KYOCERA, TK-477, Black Toner Cartridge	1	tubes	11,125.00	11,125.00		
PRINTER TONER, KYOCERA, taskalfs 2020	1	tubes	11,200.00	11,200.00		
PUNCHER. Paper, Heavy Duty, with Two Hole Guide	3	pcs	218.00	654.00		
PVC BOOKBINDING COVER, Folio, 8.5x13, 10 pcs per pack	33	packs	149.00	4,917.00		
PVC BOOKBINDING COVER, Folio, 8.5x11, 10 pcs per pack	12	packs	115.00	1,380.00		
PVC BOOKBINDING COVER, A4 (210X297mm), 10 pcs per pack	5		119.00	595.00		
RAGS, All Cotton, 32pcs per kg. min	2	bundles	90.00	180.00		
RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	57	books	118.00	6,726.00		
RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	61	books	169.00	10,309.00		
RIBBON Cartridge, Epson LX 3110	13	cart	156.00	2,028.00		
RUBBER BAND, 70mm min lay flat length (#18)	3	boxes	186.00	558.00		
RUBBER BOOTS	30	pairs	750.00	22,500.00		
RULER, Triangular Scale Ruler	2	pcs	625.00	1,250.00		
RULER, Triangle (30-60-90)	1	pcs	260.00	260.00		
RULER, Triangle (45-45-90)	1	pcs	295.00	295.00		
RULER, Plastic 450mm (18"), width :38mm min.	2	pcs	31.00	62.00		
RULER, STAINLESS, width : 30mm	6	pcs	180.00	1,080.00		
RULER, STAINLESS, width : 60mm	2	pcs	330.00	660.00		
SCISSOR, HD, Soft Handle, 16cm	2	pcs	465.00	930.00		
SCOURING PAD, Made of synthetic nylon, 140 x 220mm	1	packs	179.00	179.00		
SHIRT, Round Neck	338	pcs	207.00	69,966.00		
SHIRT, T-Shirt with Print	62	pcs	250.00	15,500.00		
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	80	pcs	58.00	4,640.00		

SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	8	pcs	58.00	464.00		
SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	7	pcs	58.00	406.00		
SOAP, Antibacterial. 135g set of 3	2	packs	200.00	400.00		

**ITEMS**

STAMP PAD, FELT, Bed Dimension : 60mmx100mm min.	10	pcs	70.00	700.00		
STAMP PAD INK, purple or violet	12	btls	64.00	768.00		
STAPLER, STANDARD TYPE, load cap: 200 staples min	14	pcs	292.00	4,088.00		
STAPLE REMOVER, PLIER-TYPE	2	pcs	42.00	84.00		
STAPLE WIRE, Standard, (26/6), Leg Length 6mm (1/4"), 5000 pcs	115	boxes	90.00	10,350.00		
STAPLE WIRE, STANDARD, (26/6)	24	boxes	39.00	936.00		
STAPLE WIRE, 23/13, 1000pcs	25	boxes	178.00	4,450.00		
STAPLE WIRE, for HD 23/13	9	boxes	33.00	297.00		
STICKER PAPER, A4 Size	26	packs	98.00	2,548.00		
STICKER PAPER, A4 Size, Matte, 10 Sheets	23	packs	70.00	1,610.00		
STORAGE BOX, Office Storage box with Lid Blue	20	pcs	407.00	8,140.00		
TAPE, MASKING, Width :24mm (±1mm)	65	rolls	91.00	5,915.00		
TAPE, Measuring Tape, 5meters	1	pcs	500.00	500.00		
TAPE, PACKAGING, Width :48mm (±1mm)	2	rolls	33.00	66.00		
TAPE, TRANSPARENT, width: 24mm (±1mm)	4	rolls	20.00	80.00		
TAPE, TRANSPARENT, width: 48mm (±1mm)	10	rolls	33.00	330.00		
TARPAULIN, 8X18"	2	pcs	3,600.00	7,200.00		
TARPAULIN, 4X8"	12	pcs	800.00	9,600.00		
TARPAULIN	64	sq.ft.	32.00	2,048.00		
TECHNICAL PEN, 0.5mm, Disposable, Black	6	pcs	94.00	564.00		
TISSUE, Interfold Paper Towel	14	packs	62.00	868.00		
TMCR, Form	150	pcs	13.00	1,950.00		
TOILET TISSUE PAPER, 2-plys sheets, 150 pulls	23	packs	146.00	3,358.00		
TOILET TISSUE PAPER, 3-plys sheets, 12 rolls	12	packs	285.00	3,420.00		
TRASHBAG, GGP specs, black, 940mm x 1016mm, 10pcs pa	63	packs	222.00	13,986.00		
TROPHY, Ceramic, 20 inches	5	pcs	2,050.00	10,250.00		
TROPHY, Ceramic, 18 inches	5	pcs	1,950.00	9,750.00		
TROPHY, Ceramic, 16 inches	6	pcs	1,850.00	11,100.00		
TROPHY, Ceramic, 14 inches	6	pcs	1,750.00	10,500.00		

TROPHY, Ceramic, 12 inches	6	pcs	1,650.00	9,900.00		
TYPEWRITER RIBBON	2	pcs	57.00	114.00		
VOLLEYBALL, Leather Ball	2	pcs	2,260.00	4,520.00		

ITEMS	VOLLEYBALL, Net	2	pcs	1,500.00	3,000.00		
	VOLLEYBALL, Score Book	9	pcs	75.00	675.00		
	WHITEBOARD ERASER	2	pcs	29.00	58.00		
	WYD Kit Solution	1	sets	3,000.00	3,000.00		
	WOODEN BOOK SHELF, 4 Layers 60x24 118cm	1	pcs	2,500.00	2,500.00		
				TOTAL	<b>2,373,109.00</b>	TOTAL	
Form of Bid Security				BID SECURING DECLARATION			
Number							
Validity Period							
Amount							
Remarks							

ALFREDO S. ATRAJE  
BAC Chairman

EVINA G. PABLO  
BAC Vice- Chairman

ROSEMARIE B. REYES  
BAC Member

NINA DV. AGRAVE  
BAC Member

MARK JERBERT P. GELACIO  
BAC Member

MARLON E. PA  
Head, BAC -1





















TOTAL	

ACADA  
IWG

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 Equipment & ICT Equipment  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 384,600.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet :  
Date :  
Time :

NAME OF BIDDERS				MED-LINES TRADING			
DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	
<b>ITEMS</b>	Computer Monitor, 18" Display	1	unit	9,500.00	9,500.00		
	LAPTOP COMPUTER, Processor : CoreI7-10th Generation, GPU:NVIDIA GEFORCE RTX-2070, Storage : 256GB SSD, RAM : 8GB DDR4 3200MHz, 17.3 inches LED Display 144Hz IPS-Type FHD	1	unit	90,000.00	90,000.00		
	LAPTOP COMPUTER, Processor : Intel CoreI5-8250U, AMD RADEON 535	1	unit	50,000.00	50,000.00		
	OFFICE CHAIR, with Armrest , Recycling Task Swivel, Meral and Mesh Materials, Foam Seat	6	pcs	15,000.00	90,000.00		
	PRINTER, Type : Print, Scan Copy-All in One	2	unit	18,000.00	36,000.00		
	PRINTER, Type : Print, Scan Copy-All in One Function, Maximum Document Size : Legal Size paper, Maximum Print Speed : 33 ppm, Maximum Print Quality : 5760x1440 dpi, Ink	1	unit	12,000.00	12,000.00		
	UPS	1	unit	2,000.00	2,000.00		
	WYD Kit	1	unit	95,000.00	95,000.00		
			<b>TOTAL</b>	<b>384,500.00</b>	<b>TOTAL</b>		

Form of Bid Security				BID SECURING DECLARATION	
Number					
Validity Period					
Amount					
Remarks					

ALFREDO S. ATRAJE  
BAC Chairman

EVINA G. PABLO  
BAC Vice- Chairman

ROSEMARIE B. REYES  
BAC Member

NINA DV. AGRAVE  
BAC Member

MARK JERBERT P. GELACIO  
BAC Member

MARLON E. PA  
Head, BAC -7






\CADA  
FWG

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 Meals & Snacks  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 299,900.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet :  
 Date :  
 Time :

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>	MEALS	370	packs	200.00	74,000.00		
	Rice, Chicken Adobo, Boiled Egg, Chopseuy, Bottled Water & Banana						
	Rice, Fried Tilapia, Menudo, Bottled Water & Banana						
	Menudo, Mixed Veggies, Rice, Banana & Mineral Water 12Oz						
	Pork Chop, Mixed Veggies, Rice, Banana & Mineral Water 12Oz						
	Fried Chicken, Mixed Vegetable, Rice, Banana & Mineral Water 12Oz						
	Longganisa, Fried Egg, Rice, Bottled Water 12Oz						
	Broccoli, Fish Pillet, Mineral Water						
	SNACKS	2259	packs	100.00	225,900.00		
	Bottled Water, Spaghetti, Putong Puti, Banana						
	Pancit Malabon & Bottled Soda 12Oz, Lumpia Sariwa & Mineral Water 12Oz						
	Pancit Guisado & Bottled Soad 12Oz, Chicken Sandwich & Bottled Tea 10Oz						
	Hamburger & Bottled Water 12Oz, Spaghetti & Bottled Tea 10Oz						
	Sandwich & Softdinks, Baked Mac with Drinks						
					<b>TOTAL</b>	<b>299,900.00</b>	<b>TOTAL</b>
Form of Bid Security				BID SECURING DECLARATION			
Number							
Validity Period							
Amount							
Remarks							

ALFREDO S. ATRAJE  
BAC Chairman

EVINA G. PABLO  
BAC Vice- Chairman

ROSEMARIE B. REYES  
BAC Member

NINA DV. AGRAVE  
BAC Member

MARK JERBERT P. GELACIO  
BAC Member

MARLON E. PA  
Head, BAC -7







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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Food Supplies, Vegetables, Rice, Meats & Ingredients for Feeding Program  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 580,901.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet :  
Date :  
Time :

NAME OF BIDDERS				SOFIA PLUS TRADING			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	Micronutrients Powder, 2 grams	12000	sachet	5.00	60,000.00		
	Ready to use Therapeutic Food	800	sachet	25.00	20,000.00		
	All Purpose Flour, 25kg	4	sacks	1,125.00	4,500.00		
	Banana	20	kls	60.00	1,200.00		
	Black Pepper	6	kls	500.00	3,000.00		
	Bottled Water, Purified, 5 gallon, Refill	3	btl	38.00	114.00		
	Bread Flour	10	kls	63.00	630.00		
	Butter	20	packs	150.00	3,000.00		
	Butter Milk, 50 kg	15	sacks	4,000.00	60,000.00		
	Cabbage	49	kls	75.00	3,675.00		
	Canned Goods, 420g	150	cans	80.00	12,000.00		
	Catsup, 1kg	8	btl	375.00	3,000.00		
	Chicken Meat, Thigh Part	10	kls	270.00	2,700.00		
	Chicken Meat, Whole	80	kls	225.00	18,000.00		
	Cooking Oil	27	gals	1,050.00	28,350.00		
	Corn	35	kls	57.00	1,995.00		
	Dishwashing Liquid 750mlx2 pack	27	packs	297.00	8,019.00		
	Egg (Large)	74	tray	225.00	16,650.00		
	Eggplant	13	kls	75.00	975.00		

<b>ITEMS</b>	Fish Sauce	27	gals	205.00	5,535.00		
	Flour, 50kgs	20	sacks	1,200.00	24,000.00		
	Garlic	45	cls	120.00	5,400.00		
	Ginger	43	cls	75.00	3,225.00		
	Ground Pork	20	cls	450.00	9,000.00		
	Lard, 40kg	5	drums	3,500.00	17,500.00		
	LPG, Tank, 11kg with Refill (New)	14	tanks	3,420.00	47,880.00		
	Macaroni	36	packs	275.00	9,900.00		
	Malunggay Rice, 50kgs	3	sacks	2,500.00	7,500.00		
	Mango	20	cls	245.00	4,900.00		
	Margarine, 100 grams	31	packs	63.00	1,953.00		
	Margarine, 40kg	5	drums	3,500.00	17,500.00		
	Milk, Condensed, 387 grams	16	cans	75.00	1,200.00		
	Milk, Evaporated, 400 grams	170	cans	63.00	10,710.00		
	Milk Fish	10	cls	250.00	2,500.00		
	Onion	52	cls	150.00	7,800.00		
	Rice, Well Milled, White Rice, 25kg	29	sacks	1,800.00	52,200.00		
	Salt, Iodized Salt, 150 grams	617	packs	32.00	19,744.00		
	Salt, Iodized Salt, 50kg	16	sacks	560.00	8,960.00		
	Glutinous Rice, 50kg	3	sacks	3,250.00	9,750.00		
	Carrots	13	cls	120.00	1,560.00		
	Celery	3	cls	300.00	900.00		
	Pepper, Whole	8	cls	375.00	3,000.00		
	Petchay	21	cls	75.00	1,575.00		
	Papaya	19	cls	23.00	437.00		
	Paper Cup, 8Oz	60	packs	34.00	2,040.00		
	Plastic Wrap, Food Wrap, 30cmx30m	1	rolls	75.00	75.00		
	Pork Meat	10	cls	450.00	4,500.00		
	Potato	26	cls	120.00	3,120.00		

<b>ITEMS</b>	Disposable Fork	3	sacks	975.00	2,925.00		
	Soy Sauce	21	gals	185.00	3,885.00		
	String Beans	10	kls	75.00	750.00		
	Sugar, White, 50kgs	5	sacks	3,810.00	19,050.00		
	Sugar, Brown, 50kgs	3	sacks	2,935.00	8,805.00		
	Tomato	5	kls	60.00	300.00		
	Disposable Spoon	4	sacks	975.00	3,900.00		
	Squash	42	kls	75.00	3,150.00		
	Vinegar	9	gals	168.00	1,512.00		
	Yeast, 500 grams	15	sacks	288.00	4,320.00		
				<b>TOTAL</b>	<b>580,769.00</b>	<b>TOTAL</b>	
Form of Bid Security				BID SECURING DECLARATION			
Number							
Validity Period							
Amount							
Remarks							

ALFREDO S. ATRAJE  
BAC Chairman

EVINA G. PABLO  
BAC Vice- Chairman

ROSEMARIE B. REYES  
BAC Member

NINA DV. AGRAVE  
BAC Member

MARK JERBERT P. GELACIO  
BAC Member

MARLON E. PA  
Head, BAC -1











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

**Abstract of Bid as Calculated**

Contract Name : Purchase of Agricultural Supplies, Veterinary Supplies, Seeds & Seedlings  
 Implementing Office : MUNICIPAL AGRICULTURE OFFICE  
 Approved Budget for the Contract : 3,017,339.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet :  
Date :  
Time :

NAME OF BIDDERS				LORD ELGYN MERCHANDISING			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	AMPALAYA SEEDS, 100g	30	cans	2,515.00	75,450.00		
	EGGPLANT SEEDS, 50g	31	cans	1,375.00	42,625.00		
	LANGKA SEEDLINGS	150	pcs	313.00	46,950.00		
	MANGA SEEDLINGS	150	pcs	313.00	46,950.00		
	OKRA SEEDS, 1000 seeds per can	200	cans	158.00	31,600.00		
	PATOLA SEEDS, 100g	50	cans	1,145.00	57,250.00		
	SITAO SEEDS, 1000g	50	cans	972.00	48,600.00		
	SQUASH SEEDS, 250g	30	cans	2,375.00	71,250.00		
	TOMATO SEEDS, 25g	30	cans	2,350.00	70,500.00		
	ONION SEEDS	400	cans	2,992.00	1,196,800.00		
	ORGANIC FERTILIZER, 50kg per bag	2236	bags	313.00	699,868.00		
	METAL NEEDLE, Guage 16 inch	1	dozen	360.00	360.00		
	METAL NEEDLE, Guage 17 inch	1	dozen	450.00	450.00		
	METAL NEEDLE, Guage 18 inch	1	dozen	360.00	360.00		
	DRENCHING GUN, 70ml	1	unit	3,000.00	3,000.00		
	AL GLOVES. 100pc per box	9	boxes	450.00	4,050.00		
	ALBENDAZOLE, 1ltr	5	btls	3,000.00	15,000.00		
	DEXAMETHASONE, 100ml	2	btls	750.00	1,500.00		
	MULTIVITAMINS, 100ml	5	btls	750.00	3,750.00		

<b>ITEMS</b>	OXYTETRACYCLINE, 100ml	5	btls	1,050.00	5,250.00		
	VITAMIN ADE, 100ml	2	btls	1,200.00	2,400.00		
	PROSTAGLANDIN, 30ml	5	btls	2,700.00	13,500.00		
	TYLOSIN COLISTIN PREDNISOLONE, 100ml	3	btls	1,200.00	3,600.00		
	COPYRINE, 100ml	2	btls	840.00	1,680.00		
	ANTI-RABIES VACCINE	1000	vials	563.00	563,000.00		
	SYRINGE, 3cc	10	boxes	900.00	9,000.00		
	SYRINGE, FIBER GLASS, 10ml	2	boxes	1,060.00	2,120.00		
				<b>TOTAL</b>	<b>3,016,863.00</b>	<b>TOTAL</b>	
Form of Bid Security				BID SECURING DECLARATION			
Number							
Validity Period							
Amount							
Remarks							

ALFREDO S. ATRAJE  
BAC Chairman

EVINA G. PABLO  
BAC Vice- Chairman

ROSEMARIE B. REYES  
BAC Member

NINA DV. AGRAVE  
BAC Member

MARK JERBERT P. GELACIO  
BAC Member

MARLON E. PA  
Head, BAC -7





TOTAL	

ACADA  
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 : Referees for Palarong Bayan 2024  
Implementing Office : MUNICIPAL MAYOR'S OFFICE/MYDO  
Approved Budget for the Contract : 740,400.00  
Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet :  
Date :  
Time :

NAME OF BIDDERS				COURTSIDE SPORTS MANAGEMENT SERVICES			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	Basketball, Referee, 3 Referee per game	378	games	1,800.00	680,400.00		
	Volleyball, Referee, 2 Referee per game	50	games	1,200.00	60,000.00		
				TOTAL	<b>740,400.00</b>	TOTAL	
Form of Bid Security				BID SECURING DECLARATION			
Number							
Validity Period							
Amount							
Remarks							

ALFREDO S. ATRAJE  
BAC Chairman

EVINA G. PABLO  
BAC Vice- Chairman

ROSEMARIE B. REYES  
BAC Member

NINA DV. AGRAVE  
BAC Member

MARK JERBERT P. GELACIO  
BAC Member

MARLON E. PA  
Head, BAC -1



1/1

January 31, 2024

10:00 A.M.

UNIT BID PRICE	AMOUNT OF BID
TOTAL	

ACADA  
FWG

MARVIN C. MARCIAL  
BAC Secretariat