

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

Abstract of Bid as Calculated

Contract Name : NHA-Talavera Housing Project - Phase 2 - Lomboy, Talavera, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO
 Approved Budget for the Contract : 25,000,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

NAME OF BIDDERS				FRON 9 BUILDERS CONSTRUCTION CORPORATION		AMARIS 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
NHA-Talavera Housing Project – Phase 2	Lomboy, Talavera, Nueva Ecija	1	lot		24,994,374.67		24,999,353.41		
				TOTAL	24,994,374.67	TOTAL	24,999,353.41	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
Remarks									

ALFREDO S. ATRAJE
BAC Chairman

EVINA G. PABLO
BAC Vice- Chairman

ROSEMARIE B. REYES
BAC Member

NINA DV. AGRAVE
BAC Member

MARK JERBERT P. GELACIO
BAC Member

MARLON E. PACADA
Head, BAC -TWG

MARVIN C. MARCIAL
BAC Secretariat

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Abstract of Bid as Calculated

Contract Name : Construction of Covered Pathwalk - Pinagpanaan E/S, Pinagpanaa, Talavera, Nueva Ecija
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO
 Approved Budget for the Contract : 448,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

NAME OF BIDDERS				FRON 9 BUILDERS CONSTRUCTION CORPORATION		AMARIS 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 Covered Pathwalk	Pinagpanaan E/S, Pinagpanaa, Talavera, Nueva Ecija	1	lot		447,143.96		446,696.76		
				TOTAL	447,143.96	TOTAL	446,696.76	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
Remarks									

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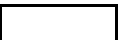
ROSEMARIE B. REYES
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Abstract of Bid as Calculated

Contract Name : Construction of School Stage - Kinalanaguyan E/S, Kinalanguyan, Talavera, Nueva Ecija
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO
 Approved Budget for the Contract : 1,139,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

NAME OF BIDDERS				FRON 9 BUILDERS CONSTRUCTION CORPORATION		AMARIS 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 School Stage	Kinalanaguyan E/S, Kinalanguyan, Talavera, Nueva Ecija	1	lot		1,137,006.40		1,125,227.76		
				TOTAL	1,137,006.40	TOTAL	1,125,227.76	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
Remarks									

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Abstract of Bid as Calculated

Contract Name : Construction of Senior High School Gym with Canopy - Pag-asa, Talavera, Nueva Ecija
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO
 Approved Budget for the Contract : 5,200,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

NAME OF BIDDERS				FRON 9 BUILDERS CONSTRUCTION CORPORATION		AMARIS 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 Senior High School Gym with Canopy	Pag-asa, Talavera, Nueva Ecija	1	lot		5,180,102.25		5,171,747.93		
				TOTAL	5,180,102.25	TOTAL	5,171,747.93	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
Remarks									

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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 : 1,845,873.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/10
 Date : March 1, 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	3	cans	110.00	330.00	110.00	330.00		
	AIR FRESHENER, 180g min	5	cans	216.00	1,080.00	216.00	1,080.00		
	ALCOHOL, Ethyl, 68%-70%, scented, 500ml (-5ml)	70	btls	64.00	4,480.00	64.00	4,480.00		
	ALCOHOL, 70% Isoprophyl, Pump Type, 500ml	19	btls	240.00	4,560.00	240.00	4,560.00		
	ALCOHOL, Ethyl, 68% - 72%, Scented, 3.785 ltrs.	45	gals	660.00	29,700.00	660.00	29,700.00		
	All Hazard Present in the Community	3050	pcs	10.00	30,500.00	10.00	30,500.00		
	BALLPEN, Black, Blue and Green, Smooth Ink Pen, 0.5mm	57	boxes	594.00	33,858.00	594.00	33,858.00		
	BATTERY, Dry cell, AA, 2 pieces per blister pack	19	pack	45.00	855.00	45.00	855.00		
	BOOK COVER (with Bolt and Nuts)	10	sets	200.00	2,000.00	200.00	2,000.00		
	Book Binding of Birth	122	pcs	350.00	42,700.00	350.00	42,700.00		
	Book Binding of Marriage	10	pcs	350.00	3,500.00	350.00	3,500.00		
	Book Binding of Death	10	pcs	350.00	3,500.00	350.00	3,500.00		
	BROOM, Soft (tambo)	2	pcs	165.00	330.00	165.00	330.00		
	BROOM STICK, (TING-TING), usable length: 760mm min	122	pcs	23.00	2,806.00	23.00	2,806.00		
	CALCULATOR, Compact, 12 digits	6	pcs	417.00	2,502.00	417.00	2,502.00		
	CARBON FILM, Solvent, Blue, Size : 216mmx330mm	13	boxes	1,220.00	15,860.00	1,220.00	15,860.00		
	CARBON FILM, LEGAL	16	boxes	267.00	4,272.00	267.00	4,272.00		
	CARTOLINA, Asstd. Color	1	packs	250.00	250.00	251.00	251.00		
	CERTIFICATE (Acrylic)	32	packs	800.00	25,600.00	800.00	25,600.00		

ITEMS	CETIFICATE (Acrylic)	10	boxes	150.00	1,500.00	150.00	1,500.00		
	CLEANSER, SCOURING POWDER, 350g min/can	1	cans	29.00	29.00	29.00	29.00		
	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml ca	1	btls	51.00	51.00	51.00	51.00		
	CLIP, BACKFOLD, All Metal, Clamping: 19mm (-1mm)	20	boxes	12.00	240.00	12.00	240.00		
	CLIP, BACKFOLD, All Metal, Clamping: 25mm (-1mm)	20	boxes	20.00	400.00	20.00	400.00		
	CLIP, BACKFOLD, All Metal, Clamping: 32mm (-1mm)	35	boxes	26.00	910.00	26.00	910.00		
	CLIP, BACKFOLD, All Metal, Clamping: 50mm (-1mm)	25	boxes	58.00	1,450.00	58.00	1,450.00		
	COMPUTER KEYBOARD (Standard, QWERTY Layout, Wired, USB Type)	2	pcs	420.00	840.00	420.00	840.00		
	CORRECTION TAPE, film base type, UL 6m min	128	pcs	18.00	2,304.00	18.00	2,304.00		
	CORRECTION TAPE, film base type,5mmx10m	233	pcs	69.00	16,077.00	69.00	16,077.00		
	COTTON BALLS	2	packs	140.00	280.00	143.00	286.00		
	CUTTER BLADE, for heavy duty cutter	4	tubes	18.00	72.00	18.00	72.00		
	CUTTER KNIFE, for General Purpose	5	pcs	41.00	205.00	41.00	205.00		
	DATA FILE BOX, made of chipboard, with closed ends	10	boxes	94.00	940.00	94.00	940.00		
	DETERGENT BAR, 140 grams as packed	7	bars	12.00	84.00	12.00	84.00		
	DETERGENT POWDER, all purpose, 1kg	3	pouches	46.00	138.00	46.00	138.00		
	DISHWASHING LIQUID, 190 ml x 4 btls	3	packs	140.00	420.00	140.00	420.00		
	DISHWASHING LIQUID, 250 ml	500	packs	173.00	86,500.00	173.00	86,500.00		
	DISINFECTANT MAP with Tray	1	pcs	705.00	705.00	705.00	705.00		
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	2	cans	155.00	310.00	155.00	310.00		
	DOORMAT, Rubber	3	pcs	275.00	825.00	275.00	825.00		
	DRAWING INK (22ml, for Film & Paper)	1	btls	120.00	120.00	120.00	120.00		
	DUST PAN, non-rigid plastic, w/ detachable handle	8	pcs	30.00	240.00	30.00	240.00		
	Early Warning Signage, 2x3	55	pcs	150.00	8,250.00	150.00	8,250.00		

	Emergency Contact Information 2x3	50	pcs	150.00	7,500.00	150.00	7,500.00		
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ITEMS

ENVELOPE, Documentary, for Legal Size Documents	13	boxes	885.00	11,505.00	887.00	11,531.00		
ENVELOPE, MAILING,white, 70gsm (-5%)	3	boxes	455.00	1,365.00	455.00	1,365.00		
ERASER, Felt, for Blackboard/Whiteboard	1	pcs	17.00	17.00	17.00	17.00		
ERASER, Plastic/Rubber, for pencil draft/writing	66	pcs	6.00	396.00	6.00	396.00		
Evacuation Map 2x3	50	pcs	150.00	7,500.00	150.00	7,500.00		
EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	4	pcs	3,180.00	12,720.00	3,180.00	12,720.00		
FACE MASK, COTTON, Washable, Earloop, 5 PIECES	50	packs	120.00	6,000.00	120.00	6,000.00		
FACE MASK, SURGICAL, 50 PIECES PER BOX	54	boxes	500.00	27,000.00	500.00	27,000.00		
FACE SHIELD, PLASTIC FRAME	67	pcs	120.00	8,040.00	120.00	8,040.00		
FASTENER, 70mm between prongs	15	boxes	66.00	990.00	66.00	990.00		
FASTENER, PLASTIC COATED, 70mm between prongs	49	boxes	150.00	7,350.00	150.00	7,350.00		
FASTENER, Metal, Rust-Free and Sharp Free, 7cm(hole to hole) x 5cm	6	boxes	240.00	1,440.00	240.00	1,440.00		
FILE HOLDER (Magfile Closed Vertical, Black, Legal)	2	pcs	145.00	290.00	145.00	290.00		
FILE HOLDER (Magfile Double, Black, Legal)	5	pcs	225.00	1,125.00	225.00	1,125.00		
FILE ORGANIZER, Expanding, Plastic, 12 pocket	25	pcs	105.00	2,625.00	105.00	2,625.00		
FILE TRAY	5	pcs	540.00	2,700.00	540.00	2,700.00		
FLASH DRIVE, 16 GB capacity	129	pcs	202.00	26,058.00	202.00	26,058.00		
FLYERS (IEC Materials)	2366	pcs	10.00	23,660.00	10.00	23,660.00		
Flood Hazard Map 3x2	50	pcs	150.00	7,500.00	150.00	7,500.00		
FOLDER, COLORED, Paper Type, Legal Size	670	pcs	21.00	14,070.00	21.00	14,070.00		
FOLDER, FANCY, for A4 size documents	2	bundles	325.00	650.00	326.00	652.00		
FOLDER, FANCY, for legal size documents	42	bundles	375.00	15,750.00	375.00	15,750.00		
FOLDER, TAGBOARD, for Legal size documents	4	packs	385.00	1,540.00	387.00	1,548.00		
FOLDER, TAGBOARD, for A4 size documents	2	packs	335.00	670.00	336.00	672.00		
FOLDER, EXPANDABLE, Legal Size	310	pcs	36.00	11,160.00	36.00	11,160.00		

FORMS, AICS	2	rms	435.00	870.00	435.00	870.00		
FIKD Booklet	2000	pcs	40.00	80,000.00	40.00	80,000.00		
GLASS CLEANER, 650ml	1	btls	310.00	310.00	312.00	312.00		

ITEMS

GLOVES, Cotton Knitted, Rubberized Palm	150	pairs	72.00	10,800.00	72.00	10,800.00		
GLUE, all purpose, gross weight: 200 grams min	43	jars	76.00	3,268.00	76.00	3,268.00		
GLUE STICK, All-Purpose, Gross Weight :2 grams	20	pcs	90.00	1,800.00	90.00	1,800.00		
GOOGLES, Safe Protective Googles Silicon	24	pcs	189.00	4,536.00	189.00	4,536.00		
INSECTICIDE,Aerosol Type, Net Content : 600ml	5	cans	168.00	840.00	168.00	840.00		
HOE, Hoe Cultivator	3	pcs	490.00	1,470.00	492.00	1,476.00		
INK CART, BROTHERS (LC3617), Black	12	cart	600.00	7,200.00	600.00	7,200.00		
INK CART, BROTHERS (LC3617), Cyan	12	cart	600.00	7,200.00	600.00	7,200.00		
INK CART, BROTHERS (LC3617), Magenta	12	cart	600.00	7,200.00	600.00	7,200.00		
INK CART, BROTHERS (LC3617), Yellow	12	cart	600.00	7,200.00	600.00	7,200.00		
INK CART, Brother DCP-T300	1	cart	435.00	435.00	438.00	438.00		
INK CART, EPSON(003), Black	33	cart	300.00	9,900.00	300.00	9,900.00		
INK CART, EPSON(003), Cyan	32	cart	300.00	9,600.00	300.00	9,600.00		
INK CART, EPSON(003), Magenta	33	cart	300.00	9,900.00	300.00	9,900.00		
INK CART, EPSON(003), Yellow	34	cart	300.00	10,200.00	300.00	10,200.00		
INK CART, EPSON C13T664100 (T6641), Black	140	cart	300.00	42,000.00	300.00	42,000.00		
INK CART, EPSON C13T664200 (T6642), Cyan	106	cart	300.00	31,800.00	300.00	31,800.00		
INK CART, EPSON C13T664300 (T6643), Magenta	106	cart	300.00	31,800.00	300.00	31,800.00		
INK CART, EPSON C13T664400 (T6644), Yellow	106	cart	300.00	31,800.00	300.00	31,800.00		
INK CART, EPSON L6170 (001), Black	9	cart	450.00	4,050.00	450.00	4,050.00		
INK CART, EPSON L6170 (001), Cyan	7	cart	450.00	3,150.00	450.00	3,150.00		
INK CART, EPSON L6170 (001), Magenta	7	cart	450.00	3,150.00	450.00	3,150.00		
INK CART, EPSON L6170 (001), Yellow	7	cart	450.00	3,150.00	450.00	3,150.00		
INK CART, HP CD975AA (HP 920XL), Black	3	cart	1,500.00	4,500.00	1,524.00	4,572.00		

INK CART, HP CD972AA (HP 920XL), Cyan	3	cart	770.00	2,310.00	771.00	2,313.00		
INK CART, HP CD973AA (HP 920XL), Magenta	3	cart	770.00	2,310.00	771.00	2,313.00		
INK CART, HP CD974AA (HP 920XL), Yellow	3	cart	770.00	2,310.00	771.00	2,313.00		
INK CART, HP, CN92AA, (HP 704), Black	3	cart	440.00	1,320.00	441.00	1,323.00		

ITEMS

INK CART, HP, CN93AA, (HP 704), Tri-Color	2	cart	440.00	880.00	441.00	882.00		
Light Bulb, LED 6Watts 1pc per individual box	2	pcs	100.00	200.00	100.00	200.00		
MAINTENANCE BOX (L6170)	1	pcs	800.00	800.00	800.00	800.00		
MAGAZINE FILE BOX, Large Size: Made of Chipboard	10	pcs	51.00	510.00	51.00	510.00		
MALUNGGAY RICE (50 kgs)	12	bars	2,500.00	30,000.00	2,500.00	30,000.00		
MARKER, FLUORESCENT, 3 assorted colors per set	34	sets	57.00	1,938.00	57.00	1,938.00		
MARKER, whiteboard, black, felt tip, bullet type	26	pcs	17.00	442.00	17.00	442.00		
MARKER, PERMANENT, bullet type, black	374	pcs	11.00	4,114.00	11.00	4,114.00		
MARKER, PERMANENT, bullet type, blue	200	pcs	11.00	2,200.00	11.00	2,200.00		
MARKER, PERMANENT, bullet type, red	100	pcs	11.00	1,100.00	11.00	1,100.00		
MF #102 Certificate of Live Birth	100	pads	350.00	35,000.00	350.00	35,000.00		
MF #97 Marriage Certificate	37	pads	350.00	12,950.00	350.00	12,950.00		
MF #90 Application for Marriage License	27	pads	350.00	9,450.00	350.00	9,450.00		
MF #103 Certificate of Death	36	pads	350.00	12,600.00	350.00	12,600.00		
MURIATIC ACID, 1000ml, 2 btls	2	packs	240.00	480.00	240.00	480.00		
NOTEPAD, Stick On, 76mmx76mm (3"x4") min	4	pads	58.00	232.00	58.00	232.00		
NUMERIC KEYPAD WIRED, USB TYPE, Keyboard	1	pcs	240.00	240.00	240.00	240.00		
PAPER, 216mmx279mm (8.5x11), Subs 20, 70gsm	10	rms	285.00	2,850.00	288.00	2,880.00		
PAPER-Payroll, 8.5"x25", Subs 20, 70gsm	24	rms	720.00	17,280.00	720.00	17,280.00		
PAPER, A3 , 297 x 420mm (11.7" x 16.5"), 80 gsm	19	rms	610.00	11,590.00	610.00	11,590.00		
PAPER, FOOLSCAP FOLIO, 220x340mm (8.5"x13.5"), 70gsm, for Printing	10	rms	370.00	3,700.00	370.00	3,700.00		
PAPER, LETTER, 8.5" X 11", SUB. 20, 70 GSM	26	rms	222.00	5,772.00	222.00	5,772.00		
PAPER, LEGAL, 8.5" X 14", SUB. 20, 70 GSM	119	rms	245.00	29,155.00	246.00	29,274.00		
PAPER, LETTER, 216 x 279mm (8.5" X 11"), 80 GSM	99	rms	340.00	33,660.00	343.00	33,957.00		

PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	73	rms	205.00	14,965.00	206.00	15,038.00		
PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	54	rms	215.00	11,610.00	219.00	11,826.00		
PAPER, MULTICOPY, size: 210mm x 297mm , subs 20, 70gsm	50	rms	270.00	13,500.00	270.00	13,500.00		
PAPER, Multi-Purpose A4, 70 gsm (8.3 X 11.7")	178	rms	161.00	28,658.00	161.00	28,658.00		

ITEMS

PAPER, Multi-Purpose (COPY) Government Legal, 70 gsm (8 X 13")	221	rms	167.00	36,907.00	167.00	36,907.00		
PAPER, TRACING (A1), 594x841mm, 112gsm	1	pcs	210.00	210.00	210.00	210.00		
PAPER, YELLOW PAD	126	pads	26.00	3,276.00	26.00	3,276.00		
PAPER CLIP, Vinyl/plastic coat, length: 32mm min	74	boxes	10.00	740.00	10.00	740.00		
PAPER CLIP, Vinyl/plastic coat, length: 48mm min	74	boxes	22.00	1,628.00	22.00	1,628.00		
PEN, BALLPOINT, 0.5mm, Retractable	35	pcs	25.00	875.00	25.00	875.00		
PEN, INK GEL, with cap, 0.5mm, Black, Blue & Red	60	pcs	20.00	1,200.00	20.00	1,200.00		
PEN, Technical pen, 0.3mm, Disposable, Black	3	pcs	75.00	225.00	75.00	225.00		
PEN, Technical pen, 0.5mm, Disposable, Black	3	pcs	75.00	225.00	75.00	225.00		
PENCIL, Lead, soft non smudge eraser, wood cased, hardness: HB (#2), 12pcs/box	178	boxes	105.00	18,690.00	105.00	18,690.00		
PENCIL, Lead, Refill (for Mechanical Pencil, 0.5mm)	5	tubes	25.00	125.00	25.00	125.00		
PENCIL, (Mechanical Pencil)	3	pcs	50.00	150.00	50.00	150.00		
PENCIL SHARPENER, Manual Single Cutter Head	4	pcs	244.00	976.00	244.00	976.00		
Plaster Adhesive Bandage	38	pcs	30.00	1,140.00	30.00	1,140.00		
POINTING DEVICE, Computer Mouse, USB Type, Small Palm Rest	2	pcs	135.00	270.00	135.00	270.00		
POINTING DEVICE, Wireless	2	pcs	420.00	840.00	420.00	840.00		
POLO SHIRT	155	pcs	500.00	77,500.00	500.00	77,500.00		
POLO SHIRT with Print	15	pcs	500.00	7,500.00	500.00	7,500.00		
Prepaid Card	16	pcs	300.00	4,800.00	300.00	4,800.00		
PRINTED FORMS BACK TO BACK	6	rms	850.00	5,100.00	850.00	5,100.00		

PRINTED FORMS LONG	12	rms	600.00	7,200.00	600.00	7,200.00		
PRINTED FORMS, Report of Collection and Deposits	45	rms	600.00	27,000.00	600.00	27,000.00		
PRINTED FORMS (Building Permit, Electrical, Sanitary, Mecahnical, Occupancy, etc..)	1	sets	50,000.00	50,000.00	50,000.00	50,000.00		
PRINTER CART, HP No. 35	10	sets	2,400.00	24,000.00	2,400.00	24,000.00		
PRINTER TONER	2	tubes	8,750.00	17,500.00	8,760.00	17,520.00		
PRINTER TONER, Brother, TN-116	4	tubes	3,400.00	13,600.00	3,400.00	13,600.00		
PRINTER TONER, Brother, TN-2380	6	tubes	3,800.00	22,800.00	3,800.00	22,800.00		

ITEMS

PRINTER TONER, Kyocera, TK-1175	1	tubes	8,100.00	8,100.00	8,100.00	8,100.00		
PRINTER TONER, Kyocera, 4109	2	tubes	8,750.00	17,500.00	8,760.00	17,520.00		
PUNCHER. Paper, Heavy Duty, with Two Hole Guide	4	pcs	159.00	636.00	159.00	636.00		
Purple Facemask (Cloth Mask)	400	pcs	20.00	8,000.00	20.00	8,000.00		
PVC Bookbinding Cover, 8.5"x11", 10 pcs per pack	14	packs	84.00	1,176.00	84.00	1,176.00		
RAGS, All Cotton, 32pcs per kg. min	1	bundles	65.00	65.00	65.00	65.00		
RAKE, Wooden Handle	3	pcs	695.00	2,085.00	696.00	2,088.00		
RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	44	books	86.00	3,784.00	86.00	3,784.00		
RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	55	books	123.00	6,765.00	123.00	6,765.00		
RECORD BOOK (MNAO)	22	books	780.00	17,160.00	780.00	17,160.00		
Register Book of Birth	6	pcs	650.00	3,900.00	650.00	3,900.00		
Register Book of Death	4	pcs	650.00	2,600.00	650.00	2,600.00		
Register Book of Marriage	4	pcs	650.00	2,600.00	650.00	2,600.00		
Register Book of Application of Marriage	2	pcs	670.00	1,340.00	670.00	1,340.00		
Register Book of Founding	1	pcs	800.00	800.00	802.00	802.00		
Register Book of Legal Instrument	1	pcs	800.00	800.00	802.00	802.00		
REUSABLE BAG, Non-Woven Poly, Large	7	packs	720.00	5,040.00	720.00	5,040.00		
RIBBON Cartridge, Epson No. 8750 Black	24	cart	94.00	2,256.00	94.00	2,256.00		

Ribbon Garland/Flower	10	pcs	350.00	3,500.00	350.00	3,500.00		
RUBBER BAND, 70mm min lay flat length (#18)	67	boxes	132.00	8,844.00	132.00	8,844.00		
RULER, Triangular Scale 1:000 Ruler)	1	pcs	500.00	500.00	500.00	500.00		
RULER, Plastic 450mm	4	pcs	22.00	88.00	22.00	88.00		
SCISSORS, Symmetrical, blade length: 65mm min	14	pairs	130.00	1,820.00	130.00	1,820.00		
SCISSORS-Heavy Duty, Soft handle, 16cm	5	pairs	372.00	1,860.00	372.00	1,860.00		
SCOURING PAD, Made of synthetic nylon, 140 x 220mm	3	packs	130.00	390.00	130.00	390.00		
SHIRT, Long Sleeve Shirt with Print	270	pcs	245.00	66,150.00	245.00	66,150.00		
SHOVEL, Square, 100cm, Wooden Handle	2	pcs	760.00	1,520.00	762.00	1,524.00		

ITEMS

SHOVEL, Pomited, 100cm, Wooden Handle	3	pcs	970.00	2,910.00	972.00	2,916.00		
Signage 2x3	50	pcs	125.00	6,250.00	125.00	6,250.00		
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	355	pcs	42.00	14,910.00	42.00	14,910.00		
SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	pcs	42.00	4,200.00	42.00	4,200.00		
SOAP, Antibacterial. 90g	120	pcs	42.00	5,040.00	42.00	5,040.00		
SOAP, Antibacterial. 135g, set of 3	2	packs	160.00	320.00	160.00	320.00		
SPECIAL PAPER, A4 100gsm	6	packs	48.00	288.00	48.00	288.00		
SPIRAL NOTEBOOK, 5.5"x7.5", 80's	25	pcs	20.00	500.00	20.00	500.00		
STAMP PAD, FELT, Bed Dimension : 60mmx100mm min.	10	pcs	51.00	510.00	51.00	510.00		
STAMP PAD INK, purple or violet	33	btls	46.00	1,518.00	46.00	1,518.00		
STAPLER, STANDARD TYPE, load cap: 200 staples	21	pcs	213.00	4,473.00	213.00	4,473.00		
STAPLE REMOVER, PLIER-TYPE	13	pcs	30.00	390.00	30.00	390.00		
STAPLE WIRE, for heavy duty staplers, (23/13)	8	boxes	24.00	192.00	24.00	192.00		
STAPLE WIRE, 23/13, 1000 Staples	29	boxes	142.00	4,118.00	142.00	4,118.00		
STAPLE WIRE, Standard, (26/6), Leg Length 6mm (1/4"), 5000	67	boxes	72.00	4,824.00	72.00	4,824.00		

STAPLE WIRE, STANDARD, (26/6)	134	boxes	28.00	3,752.00	28.00	3,752.00		
STERILE GAUZE, 4"X4", 100 pcs per box	1	boxes	1,500.00	1,500.00	1,500.00	1,500.00		
STERILE GLOVES, 100 pcs per box	1	boxes	1,500.00	1,500.00	1,500.00	1,500.00		
STICKER PAPER, A4 Size, Matte, 10 Sheets	18	packs	48.00	864.00	48.00	864.00		
STORAGE BOX, with LID, Blue	4	pcs	325.00	1,300.00	325.00	1,300.00		
TABLE TOP GLASS 6x3	1	pcs	1,500.00	1,500.00	1,500.00	1,500.00		
TARPAULIN	140	sq.ft.	25.00	3,500.00	25.00	3,500.00		
TARPAULIN, 8x8ft	1	pcs	1,600.00	1,600.00	1,600.00	1,600.00		
TARPAULIN, 6x6ft	2	pcs	900.00	1,800.00	900.00	1,800.00		
TAPE DISPENSER, Table Top	5	pcs	78.00	390.00	78.00	390.00		

ITEMS	TAPE, MASKING, Width :24mm (±1mm)	13	pcs	66.00	858.00	66.00	858.00		
	TAPE, MASKING, Width :48mm (±1mm)	160	rolls	129.00	20,640.00	129.00	20,640.00		
	TAPE, PACKAGING, Width :48mm (±1mm)	167	rolls	24.00	4,008.00	24.00	4,008.00		
	TAPE, TRANSPARENT, width: 24mm (±1mm)	138	rolls	14.00	1,932.00	14.00	1,932.00		
	TAPE, TRANSPARENT, width: 48mm (±1mm)	103	rolls	24.00	2,472.00	24.00	2,472.00		
	TAX MAP CONTROL ROLL	200	pcs	10.00	2,000.00	10.00	2,000.00		
	TOILET TISSUE PAPER, 2-plys sheets, 150 pulls	18	packs	106.00	1,908.00	106.00	1,908.00		
	TOILET TISSUE PAPER, 3-plys sheets, 12 rolls	6	packs	172.00	1,032.00	172.00	1,032.00		
	TOWEL	106	pcs	40.00	4,240.00	40.00	4,240.00		
	TRASHBAG, GGP specs, black, 940mm x 1016mm, 10pcs pa	5	packs	162.00	810.00	162.00	810.00		
	TYPEWRITER RIBBON (Black)	17	packs	45.00	765.00	45.00	765.00		
	Violet T-Shirt	400	pcs	165.00	66,000.00	165.00	66,000.00		
	WASTEBASKET, Non-Rigid Plastic	5	pcs	29.00	145.00	29.00	145.00		
	WHITEBOARD, 1.5'X2' with Aluminum Frane	2	pcs	1,300.00	2,600.00	1,320.00	2,640.00		
	5ml Spary Bottle with Alcohol	400	pcs	45.00	18,000.00	48.00	19,200.00		
				TOTAL	1,842,764.00	TOTAL	1,844,938.00	TOTAL	

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

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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 Equipment, ICT Equipment, Furniture & Fixtures
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 587,800.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : March 1, 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	Aircon, Floor Mounted, 3 Tonner	1	unit	108,000.00	108,000.00	108,000.00	108,000.00		
	Aircon, Split Type, 2.5HP Inveter Type	1	unit	78,000.00	78,000.00	78,000.00	78,000.00		
	Aircon, Split Type, 1.5HP Inveter Type	1	unit	38,000.00	38,000.00	38,300.00	38,300.00		
	Aircon, Window Type, 1.5HP	1	pcs	32,000.00	32,000.00	32,300.00	32,300.00		
	Biometric Finger Scanner	1	pcs	9,000.00	9,000.00	9,000.00	9,000.00		
	Desktop Computer, Gaming Case, Motherboard Asus Ex H31DMV3 R2Gen LGA1151 DDR4ATX or Equivalent processor intercorei7 8th Gen 1TB HDD 256GB SSD Desktop RAM 16GB DDR4 24" LED Monitor, Keyboard, Mouse, Pad	1	set	50,000.00	50,000.00	50,000.00	50,000.00		
	Desktop Computer, Gaming Case, Motherboard : (8th Gen. LGA1151, DDR4, Matx) or Equivalent, Processor : Corei7-9th Gen., Storage : 1TB HDD SATA3700 RPM, Desktop RAM : 8GB DDR4, 1666MHz, atleast 22 inches LED Monitor (IP22V1 IPS) (N-VISION), 2 LED Fan, Keyboard, Mouse, Mouse Pad, UPS & AVR	1	set	50,000.00	50,000.00	50,000.00	50,000.00		
	Laptop Computer, Processor, Core I5, Storage : 512GB SSD, RAM : 8GB DDR4, 3200 MHz, 15.6 Inches LED Display 144Hz IPS-Type FHD	2	units	58,000.00	116,000.00	58,000.00	116,000.00		

ITEMS	Office Chair, Black, Size (64x76x110-120 cm) Lift Chair and Swivel Chair	2	units	5,000.00	10,000.00	5,000.00	10,000.00		
	Printer, Type : Print, Scan Copy-All in One Function with Wifi, Maximum Document Size: Legal Size Paper, Maximum Print Speed: 22ppm, Maximum Print Quality : 5760x1440 dpi, Ink Tank System : Black, Magenta, Yellow & Cyan	2	units	18,000.00	36,000.00	18,000.00	36,000.00		
	Table, Made of Wood, (90cm x 120cm), with Top Glass, Drawer with Lock	1	unit	15,000.00	15,000.00	15,000.00	15,000.00		
	Nutri Nego Kart	3	pcs	15,000.00	45,000.00	15,000.00	45,000.00		
				TOTAL	587,000.00	TOTAL	587,600.00	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
Remarks									

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Municipality of Talavera
-oOo

Abstract of Bid as Calculated

Contract Name : Purchase of Food Ingredients & Supplies for Nutrition Program of Municipal Nutrition Office
 Implementing Office : MHO/MNAO/MDRRMO
 Approved Budget for the Contract : 2,869,604.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

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

NAME OF BIDDERS				SOFIA PLUS TRADING					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	All Purpose Flour, 25kg.	30	sacks	900.00	27,000.00				
	Brown Sugar, 50kg	10	sacks	2,350.00	23,500.00				
	Buttermilk, 25kg	5	sacks	3,800.00	19,000.00				
	Chicken Meat	250	kilos	180.00	45,000.00				
	Coffee Mix, 3 In 1 8grams, 60's	451	packs	360.00	162,360.00				
	Cooking Oil	6	gals	840.00	5,040.00				
	Egg, Medium	1300	pcs	7.00	9,100.00				
	Egg, Large	500	pcs	8.00	4,000.00				
	Egg, Large	250	tray	180.00	45,000.00				
	Eggplant Seeds 50g	10	cans	1,100.00	11,000.00				
	Fish	100	kilos	202.00	20,200.00				
	Fish Sauce	3	gals	180.00	540.00				
	Garlic	20	kilos	96.00	1,920.00				
	Iodized Salt	2028	sachets	25.00	50,700.00				
	Iodized Salt, 50kg	5	sacks	450.00	2,250.00				
	Iodized Salt	120	boxes	240.00	28,800.00				
	Lard, 40kg	10	drums	2,800.00	28,000.00				
	LPG Refill	10	tanks	720.00	7,200.00				
	Noodles 55grams, 72's	450	boxes	780.00	351,000.00				

ITEMS	Okra Seeds	25	cans	126.00	3,150.00				
	Onion	45	kilos	120.00	5,400.00				
	Paper Bento Box	50	packs	200.00	10,000.00				
	Patola Seeds, 100g	10	cans	918.00	9,180.00				
	Petchay	100	kilos	60.00	6,000.00				
	Plastic, 3"x6"	300	packs	25.00	7,500.00				
	Pork Meat	100	kilos	360.00	36,000.00				
	Potato	100	kilos	96.00	9,600.00				
	Rice, Well Milled, White Rice 25kg/sack	1130	sacks	1,430.00	1,615,900.00				
	Sardines, can	11011	pcs	24.00	264,264.00				
	String Beans	50	kilos	60.00	3,000.00				
	Squash	152	kilos	60.00	9,120.00				
	Tomato	50	kilos	48.00	2,400.00				
	White Sugar, 50kg	10	sacks	3,050.00	30,500.00				
	Yeast	20	sacks	230.00	4,600.00				
				TOTAL	2,858,224.00	TOTAL		TOTAL	
Form of Bid Security				BID SECURING DECLARATION					
Number									
Validity Period									
Amount									
Remarks									

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Province of Nueva Ecija
Municipality of Talavera
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Abstract of Bid as Calculated

Contract Name : Purchase of Drugs & Medicines, Medical and Dental Supplies & Medical Equipment
 Implementing Office : MNAO/MDRRMO
 Approved Budget for the Contract : 2,584,375.50
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : March 1, 2022
 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
ITEMS	MUAC Tape	1000	kilos	20.00	20,000.00				
	Ready to use Therapeutic Food RUTF (Lipid Based Nutritient Supplementation)	1000	sachet	25.00	25,000.00				
	Ready to use Supplementary Food RUSF (Lipid Based Nutritient Supplementation)	1000	sachet	25.00	25,000.00				
	Salter Weighing Scale	5	pcs	6,000.00	30,000.00				
	Wooden Height Board	5	pcs	10,000.00	50,000.00				
	WYD Kit (Iodine Checker)	1	set	70,000.00	70,000.00				
	Ascorbic Acid, 100mg/5ml, 60ml	3465	btls	20.50	71,032.50				
	Alcohol 68% - 72%, Scented, 3.785 ltrs.	500	gals	660.00	330,000.00				
	Anti-Bacterial Soap 55 grams,	100	boxes	250.00	25,000.00				
	Antigen Test Kit	1030	pcs	625.00	643,750.00				
	Coverall (Non-Sterile, PPE, Medical Grade, S, M, L, XL	1100	pcs	400.00	440,000.00				
	Cotton Balls	91	packs	140.00	12,740.00				
	Face Mask, Large	51	boxes	500.00	25,500.00				
	Disinfectant Solution, Benzyl Chloride	102	gals	3,350.00	341,700.00				
	Syringe 3cc	50	boxes	600.00	30,000.00				
	Alcohol 70% Isoprophyl, 500ml	1630	btls	90.00	146,700.00				
Baby Powder, 50gms	1630	pcs	30.00	48,900.00					

ITEMS	Face Towel Cotton	1630	pcs	40.00	65,200.00				
	Toothbrush Soft Bristle	1630	pcs	15.00	24,450.00				
	Toothpaste, 22grams	1630	packs	15.00	24,450.00				
	Tissue Roll	1630	pcs	40.00	65,200.00				
	Soap Antibacterial, 90g	1630	packs	42.00	68,460.00				
				TOTAL	2,583,082.50	TOTAL		TOTAL	
Form of Bid Security				BID SECURING DECLARATION					
Number									
Validity Period									
Amount									
Remarks									

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Province of Nueva Ecija
Municipality of Talavera
-oOo

Abstract of Bid as Calculated

Contract Name : Purchase of Parts for the Repair & Maintenance of Motor Vehicle & Heavy Equipment
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 1,720,678.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/4
 Date : March 1, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				VELCOB TRADING					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	FOR BACKHOE								
	Radiator - Repair/Overhaul	1	pcs	25,000.00	25,000.00				
	Bullgear	1	pcs	30,000.00	30,000.00				
	Hub	1	pcs	35,000.00	35,000.00				
	Double Gear	1	pcs	40,000.00	40,000.00				
	Pinion	1	pcs	15,000.00	15,000.00				
	Flange	1	pcs	12,000.00	12,000.00				
	FOR BULLDOZER								
	Bearing Cage	1	pcs	16,000.00	16,000.00				
	Fan Belt	4	pcs	4,500.00	18,000.00				
	Track Shoe Bolt	4	pcs	150.00	600.00				
	Master Pin	2	pcs	1,000.00	2,000.00				
	Pinion Bearing Outer	1	pcs	8,000.00	8,000.00				
	Pinion Bearing Inner	1	pcs	8,000.00	8,000.00				
	Hub Bearing Outer	1	pcs	15,000.00	15,000.00				
	Hub Bearing Inner	1	pcs	25,000.00	25,000.00				
	Double Gear Bearing Outer	1	pcs	16,000.00	16,000.00				
	Double Gear Bearing Inner	1	pcs	16,000.00	16,000.00				
	Seal Group Small	1	pcs	4,000.00	4,000.00				

ITEMS	Seal Group Big	1	pcs	8,000.00	8,000.00				
	Bolt with Lock Washer	8	pcs	120.00	960.00				
	O-Ring Big	3	pcs	450.00	1,350.00				
	Bolt with Lock Washer	4	pcs	165.00	660.00				
	Bolt with Lock Washer	4	pcs	300.00	1,200.00				
	Bolt with Lock Washer	41	pcs	160.00	6,560.00				
	Oil Seal	1	pcs	2,690.00	2,690.00				
	Filter	1	pcs	7,000.00	7,000.00				
	SFW 257								
	Tire 10x20 14P	2	set	17,500.00	35,000.00				
	AAQ 7045/ AWA 4799/ SJJ 397								
	Tire 700-16 14P	10	set	8,500.00	85,000.00				
	Battery, 2-12V 3SM	2	pcs	8,400.00	16,800.00				
	FIRE TRUCK								
	Tire 10/20	6	pcs	18,500.00	111,000.00				
	Water Pump	1	pcs	35,000.00	35,000.00				
	6 UNITS KOLONG-KOLONG								
	Tire 300x17	5	pcs	780.00	3,900.00				
	Tire 275x17	2	pcs	720.00	1,440.00				
	Tube 300x17	3	pcs	125.00	375.00				
	Tube 275x17	5	pcs	120.00	600.00				
	Hub	4	pcs	550.00	2,200.00				
	Bearing	5	pcs	210.00	1,050.00				
	Chain & Sprocket	2	pcs	800.00	1,600.00				
	Donut Tire	1	pcs	2,200.00	2,200.00				
Brake Shoe	1	pcs	120.00	120.00					

	HEAVY EQUIPMENT								
	Tire 10/20	16	pcs	18,500.00	296,000.00				

ITEMS	Tire 16/20	2	pcs	35,000.00	70,000.00					
	Battery 4D	6	pcs	10,950.00	65,700.00					
	Battery 2D	2	pcs	9,130.00	18,260.00					
	Tire 16/225	4	pcs	8,500.00	34,000.00					
	Bearing (Differential)	4	pcs	12,500.00	50,000.00					
	Oil Filter	12	pcs	340.00	4,080.00					
	Fuel Filter	12	pcs	1,100.00	13,200.00					
	Air Cleaner	12	pcs	2,400.00	28,800.00					
	PNP Patrol Cars									
	Tire 205/15	4	pcs	6,500.00	26,000.00					
	Tire 225/16	4	pcs	7,000.00	28,000.00					
	Battery 3SM	2	pcs	6,500.00	13,000.00					
	Alternator	1	pcs	8,000.00	8,000.00					
	Head Light	1	set	20,000.00	20,000.00					
	Brake Drum	4	pcs	4,000.00	16,000.00					
	Power Steering	1	pcs	25,000.00	25,000.00					
	TOYOTA INNOVA/GRANDIA									
	Tire 205/15	4	pcs	6,500.00	26,000.00					
	Tire 225/16	4	pcs	7,000.00	28,000.00					
	Head Light	1	sets	25,000.00	25,000.00					
	Power Steering	2	pcs	30,000.00	60,000.00					
	MITSUBISHI L300 (406/408) TOYOTA HILUX									
	Tire 205/15	8	pcs	6,500.00	52,000.00					
	Tire 225/18	4	pcs	10,000.00	40,000.00					
	Battery 3SM	1	pcs	6,500.00	6,500.00					

ITEMS	AMBULANCE STAREX/FOTON								
	Tire 205/15	4	pcs	6,500.00	26,000.00				
	Tire 225/16	4	pcs	7,000.00	28,000.00				
	Battery 3SM	2	pcs	6,500.00	13,000.00				

	Turbo Assembly	1	sets	57,000.00	57,000.00				
	Oil Cooler	1	sets	17,000.00	17,000.00				
	Turbo Intel Cooler Hose	1	sets	15,000.00	15,000.00				
				TOTAL	1,719,845.00	TOTAL		TOTAL	
Form of Bid Security				BID SECURING DECLARATION					
Number									
Validity Period									
Amount									
Remarks									

ALFREDO S. ATRAJE
BAC Chairman

EVINA G. PABLO
BAC Vice- Chairman

ROSEMARIE B. REYES
BAC Member

NINA DV. AGRAVE
BAC Member

MARK JERBERT P. GELACIO
BAC Member

MARLON E. PACADA
Head, BAC -TWG

MARVIN C. MARCIAL
BAC Secretariat

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 : MARKET/M.O.
 Approved Budget for the Contract : 1,900,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : March 1, 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	Angle Bar 50mmx50mmx4mmx6m	135	pcs	1,090.00	147,150.00				
	Angle Bar 38mmx38mmx4mmx6m	111	pcs	900.00	99,900.00				
	C-Purlins 50mmx175mmx2mm	68	pcs	1,045.00	71,060.00				
	C-Purlins 50mmx100mmx2mm	220	pcs	850.00	187,000.00				
	Tubular 2x2x2mm	30	pcs	1,500.00	45,000.00				
	Color G.I. Sheet	56	pcs	800.00	44,800.00				
	Rib Type Roofing	1920	ln.m.	400.00	768,000.00				
	Teckscrew	41375	pcs	2.00	82,750.00				
	Blind Rivet	7200	pcs	1.50	10,800.00				
	Spanish Gutter	240	pcs	350.00	84,000.00				
	Ridge Roll	240	pcs	350.00	84,000.00				
	Flushing Gutter	72	pcs	350.00	25,200.00				
	PVC #3	80	pcs	280.00	22,400.00				
	PVC Elbow #3	320	pcs	60.00	19,200.00				
	PVC Tee #3	40	pcs	80.00	3,200.00				
	Vulcaseal	14	ltrs	500.00	7,000.00				
	Welding Rod	12	boxes	2,500.00	30,000.00				
	Red Oxide Primer	22	tins	2,700.00	59,400.00				
Paint Brush #3	55	pcs	60.00	3,300.00					

ITEMS	Paint Thinner	16	gals	420.00	6,720.00			
	Cutting Disc #14	19	pcs	450.00	8,550.00			
	30W LED Light	24	pcs	300.00	7,200.00			
	Moldflex 1/2 dia.	6	rolls	800.00	4,800.00			
	Junction Box	60	pcs	30.00	1,800.00			
	Electrical Tape (big)	20	rolls	40.00	800.00			
	Electrical Wire 5.5mm2 TW	4	boxes	5,500.00	22,000.00			
	G.I. Pipe #1 1/4 Schedule 20	40	pcs	1,200.00	48,000.00			
	C-Clamp	40	pcs	100.00	4,000.00			
				TOTAL	1,898,030.00	TOTAL		TOTAL
Form of Bid Security				BID SECURING DECLARATION				
Number								
Validity Period								
Amount								
Remarks								

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