

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera
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Abstract of Bid as Calculated

Contract Name : Construction of Two (2) Storey 4 Classroom School Building for the Proposed Engr. Porfirio V. Reyes Hugh School- Burnay, Talavera, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO
 Approved Budget for the Contract : 12,000,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : March 14, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				AMARIS CONSTRUCTION		LUANDA TRADING & 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 Two (2) Storey 4 Classroom School Building for the Proposed Engr. Porfirio V. Reyes Hugh School	Burnay, Talavera, Nueva Ecija	1	lot		11,956,863.36		11,925,837.51		
				TOTAL	11,956,863.36	TOTAL	11,925,837.51	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
Remarks									

ALFREDO S. ATRAJE
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MARLON E. PACADA
Head, BAC -TWG

MARVIN C. MARCIAL
BAC Secretariat

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Abstract of Bid as Calculated

Contract Name : Installation of Reinforced Concrete Pipe - Bagong Silang, Talavera, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO
 Approved Budget for the Contract : 517,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : March 14, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				AMARIS CONSTRUCTION		LUANDA TRADING & 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
Installation of Reinforced Concrete Pipe	Bagong Silang, Talavera, Nueva Ecija	1	lot		515,998.60		516,806.30		
				TOTAL	515,998.60	TOTAL	516,806.30	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
Number									
Validity Period									
Amount									
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Abstract of Bid as Calculated

Contract Name : Installation of Reinforced Concrete Pipe with Outfall - Bagong Silang, Talavera, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO
 Approved Budget for the Contract : 652,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : March 14, 2022
 Time : 10:00 A.M.

NAME OF BIDDERS				AMARIS CONSTRUCTION		LUANDA TRADING & 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
Installation of Reinforced Concrete Pipe with Outfall	Bagong Silang, Talavera, Nueva Ecija	1	lot		650,887.85		652,046.64		
				TOTAL	650,887.85	TOTAL	652,046.64	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 : 189,142.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
 Date : March 14, 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	ALCOHOL, Ethyl, 68%-70%, scented, 500ml (-5ml)	20	btls	64.00	1,280.00	64.00	1,280.00		
	ALCOHOL, 70% Isoprophyl, 500ml	25	btls	90.00	2,250.00	90.00	2,250.00		
	BALLPEN, Black, Blue and Green, Smooth Ink Pen, 0.5mm	11	boxes	594.00	6,534.00	594.00	6,534.00		
	CARBON FILM, Solvent, Blue, Size : 216mmx330mm	5	boxes	1,224.00	6,120.00	1,224.00	6,120.00		
	CARBON FILM, LEGAL	6	boxes	267.00	1,602.00	267.00	1,602.00		
	CERTIFICATE HOLDER (Letter)	80	pcs	40.00	3,200.00	40.00	3,200.00		
	COLUMNAR NOTEBOOK, 8-10 Columns	1	pcs	44.00	44.00	44.00	44.00		
	CORRECTION TAPE, film base type, UL 6m min	21	pcs	18.00	378.00	18.00	378.00		
	CORRECTION TAPE, film base type, 5mmx10m	45	pcs	69.00	3,105.00	69.00	3,105.00		
	DATA FILE BOX, made of chipboard, with closed ends	3	boxes	94.00	282.00	94.00	282.00		
	ENVELOPE, Documentary, for Legal Size Documents	1	boxes	887.00	887.00	887.00	887.00		
	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	2	pcs	3,180.00	6,360.00	3,180.00	6,360.00		
	FASTENER, PLASTIC COATED, 70mm between prongs	7	boxes	150.00	1,050.00	150.00	1,050.00		
	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		
	FLASH DRIVE, 16 GB capacity	2	pcs	200.00	400.00	200.00	400.00		
	FOLDER, COLORED, Paper Type, Legal Size	10	pcs	21.00	210.00	21.00	210.00		
	FOLDER, FANCY, for A4 size documents	2	bundles	326.00	652.00	326.00	652.00		
	FOLDER, FANCY, for legal size documents	9	bundles	375.00	3,375.00	375.00	3,375.00		
	FOLDER, TAGBOARD, for Legal size documents	2	packs	387.00	774.00	387.00	774.00		

ITEMS	FOLDER, EXPANDABLE, Legal Size	12	pcs	36.00	432.00	36.00	432.00		
	INK CART, EPSON(003), Black	20	cart	300.00	6,000.00	300.00	6,000.00		
	INK CART, EPSON(003), Cyan	8	cart	300.00	2,400.00	300.00	2,400.00		
	INK CART, EPSON(003), Magenta	8	cart	300.00	2,400.00	300.00	2,400.00		
	INK CART, EPSON(003), Yellow	8	cart	300.00	2,400.00	300.00	2,400.00		
	INK CART, EPSON C13T664100 (T6641), Black	9	cart	300.00	2,700.00	300.00	2,700.00		
	INK CART, EPSON C13T664200 (T6642), Cyan	9	cart	300.00	2,700.00	300.00	2,700.00		
	INK CART, EPSON C13T664300 (T6643), Magenta	7	cart	300.00	2,100.00	300.00	2,100.00		
	INK CART, EPSON C13T664400 (T6644), Yellow	7	cart	300.00	2,100.00	300.00	2,100.00		
	PAIL BUCKET, 16 ltrs, Plastic	20	pcs	252.00	5,040.00	252.00	5,040.00		
	PAPER-Payroll, 8.5"x25", Subs 20, 70gsm	9	rms	720.00	6,480.00	720.00	6,480.00		
	PAPER, LETTER, 8.5" X 11", SUB. 20, 70 GSM	14	rms	222.00	3,108.00	222.00	3,108.00		
	PAPER, LEGAL, 8.5" X 14", SUB. 20, 70 GSM	24	rms	245.00	5,880.00	245.00	5,880.00		
	PAPER, LETTER, 216 x 279mm (8.5" X 11"), 80 GSM	10	rms	343.00	3,430.00	343.00	3,430.00		
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	20	rms	205.00	4,100.00	206.00	4,120.00		
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	12	rms	215.00	2,580.00	219.00	2,628.00		
	PAPER, Multi-Purpose A4, 70 gsm (8.3 X 11.7")	15	rms	161.00	2,415.00	161.00	2,415.00		
	PAPER, Multi-Purpose (COPY) Government Legal, 70 gsm (8 X 13")	20	rms	167.00	3,340.00	167.00	3,340.00		
	PAPER, PARCHMENT, Size : 210mmx297mm, Multi-Purpose	2	rms	119.00	238.00	119.00	238.00		
	PAPER CLIP, Vinyl/plastic coat, length: 32mm min	12	boxes	10.00	120.00	10.00	120.00		
	PAPER CLIP, Vinyl/plastic coat, length: 48mm min	3	boxes	22.00	66.00	22.00	66.00		
	PEN, INK GEL, with cap, 0.5mm, Black, Blue & Red	30	pcs	20.00	600.00	20.00	600.00		
	PENCIL, Lead, soft non smudge eraser, wood cased, hardness: HB (#2), 12pcs/box	3	boxes	105.00	315.00	105.00	315.00		
	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		
	RAINCOAT, Poncho Type, Size : XL	20	sets	440.00	8,800.00	440.00	8,800.00		

ITEMS	RAINCOAT, Rain Jacket & Pants, Size : XL	20	sets	645.00	12,900.00	645.00	12,900.00		
	REPORT OF COLLECTION AND DEPOSITS, FORMS	45	rms	600.00	27,000.00	600.00	27,000.00		
	RUBBER BAND, 70mm min lay flat length (#18)	9	boxes	132.00	1,188.00	132.00	1,188.00		
	RUBBER BOOTS	20	pairs	600.00	12,000.00	600.00	12,000.00		
	SCISSORS, Symmetrical, blade length: 65mm min	4	pairs	130.00	520.00	130.00	520.00		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	21	pcs	42.00	882.00	42.00	882.00		
	SOAP, Antibacterial. 90g	173	pcs	42.00	7,266.00	42.00	7,266.00		
	STAMP PAD INK, purple or violet	15	btls	46.00	690.00	46.00	690.00		
	STAPLER, STANDARD TYPE, load cap: 200 staples r	4	pcs	213.00	852.00	213.00	852.00		
	STAPLE WIRE, for heavy duty staplers, (23/13)	2	boxes	24.00	48.00	24.00	48.00		
	STAPLE WIRE, Standard, (26/6), Leg Length 6mm (1/4"), 500	15	boxes	72.00	1,080.00	72.00	1,080.00		
	STAPLE WIRE, STANDARD, (26/6)	5	boxes	28.00	140.00	28.00	140.00		
	STORAGE BOX, with LID, Blue	3	pcs	325.00	975.00	325.00	975.00		
	TAPE, PACKAGING, Width :48mm (±1mm)	2	rolls	24.00	48.00	24.00	48.00		
	TAPE, TRANSPARENT, width: 24mm (±1mm)	9	rolls	14.00	126.00	14.00	126.00		
				TOTAL	187,702.00	TOTAL	187,770.00	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
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Abstract of Bid as Calculated

Contract Name : Purchase of Office Equipment, ICT Equipment, Furniture & Fixtures
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 200,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : March 14, 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	Desktop Computer, CoreI7 Specs (Windows XP 32bit Color) with Battery Back-Up	2	unit	70,000.00	140,000.00	70,000.00	140,000.00		
	Printer with Scanner, Type : Print, Scan Copy-All in One Function	2	sets	29,500.00	59,000.00	30,000.00	60,000.00		
				TOTAL	199,000.00	TOTAL	200,000.00	TOTAL	
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION			
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