

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, & Other Supplies  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 275,447.00  
 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
<b>ITEMS</b>	ALCOHOL, 68%-72% Etrhyl, Scented, 3.785ltr	4	gals	825.00	3,300.00		
	BENZYL CHLORIDE	2	gals	4,200.00	8,400.00		
	BROOM, Soft (tambo)	2	pcs	227.00	454.00		
	BROOM STICK, (TING-TING), usable length: 760mm min	1	pcs	32.00	32.00		
	CALCULATOR, 12 Digits	2	pcs	572.00	1,144.00		
	CARBON FILM, LEGAL	3	boxes	327.00	981.00		
	CERTIFICATE PAPER, Size : A4, 200gsm, 100s	22	rms	200.00	4,400.00		
	CERTIFICATE FRAME, Size : 210mmx297mm (A4: 8.3x11.7)	3	pcs	200.00	600.00		
	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	1	btls	70.00	70.00		
	CORRECTION TAPE, film base type, UL 6m min	4	pcs	25.00	100.00		
	CORRECTION TAPE, film base type,5mmx10m	40	pcs	87.00	3,480.00		
	COTTON BALLS	24	packs	179.00	4,296.00		
	CUSTOMIZED UNIFORM, Jersey, Blue with Sublimation Print in Front and Back	60	pcs	850.00	51,000.00		
	DISHWASHING LIQUID, 750 ml x 2 packs	1	packs	297.00	297.00		
	ENVELOPE, DOCUMENTARY, for Legal Size, 500pcs per box	2	boxes	1,340.00	2,680.00		
	ERASER, Plastic/Rubber, for pencil draft/writing	4	pcs	9.00	36.00		
	EXTERNAL Hard Drive, 1TB, 2.5" HDD, USB 3.0	6	pcs	4,360.00	26,160.00		
	FACE MASK, Surgical, 50pcs per box	1	boxes	500.00	500.00		
	FASTENER, PLASTIC COATED, 70mm between prongs	16	boxes	188.00	3,008.00		
	FASTENER, METAL, RUST & SHARP FREE, 70mm between prongs	4	boxes	300.00	1,200.00		

ITEMS

FILE TRAY	4	pcs	675.00	2,700.00		
FOLDER, COLORED, Paper Type, Legal Size	52	pcs	27.00	1,404.00		
FOLDER, EXPANDABLE, Legal Size	50	pcs	45.00	2,250.00		
GLUE Stick, all purpose, gross weight: 200 grams min	1	jars	105.00	105.00		
GOOGLE SAFETY /PROTECTIVE	10	pcs	237.00	2,370.00		
INK CART, BROTHER, BT-D60, Black	9	cart	563.00	5,067.00		
INK CART, BROTHER, BT-D500, Cyan	3	cart	563.00	1,689.00		
INK CART, BROTHER, BT-D500, Magenta	3	cart	563.00	1,689.00		
INK CART, BROTHER, BT-D500, Yellow	3	cart	563.00	1,689.00		
INK CART, EPSON C13T664100 (T6641), Black	8	cart	411.00	3,288.00		
INK CART, EPSON C13T664200 (T6642), Cyan	3	cart	411.00	1,233.00		
INK CART, EPSON C13T664300 (T6643), Magenta	3	cart	411.00	1,233.00		
INK CART, EPSON C13T664400 (T6644), Yellow	3	cart	411.00	1,233.00		
INK CART, EPSON (003), Black	21	cart	375.00	7,875.00		
INK CART, EPSON (003), Cyan	21	cart	375.00	7,875.00		
INK CART, EPSON (003), Magenta	21	cart	375.00	7,875.00		
INK CART, EPSON (003), Yellow	21	cart	375.00	7,875.00		
LIGHT BULB, LED, 7Watts 1 pc in Individual Box	2	pcs	137.00	274.00		
MURIATIC ACID, 1000ml, 2 bottles	1	packs	300.00	300.00		
PAPER, A3, 297x420mm (11.7"x16.5"), 80 gsm	5	rms	763.00	3,815.00		
PAPER, LEGAL, (8.5x14), Subs 20, 70gsm	5	rms	384.00	1,920.00		
PAPER, FOOLSCAP FOLIO, 220x340mm (8.5"x13.5"), 70gsm, for Printing	16	rms	463.00	7,408.00		
PAPER, LETTER, 216x279mm,8.5" X 11", SUB. 20, 70 GSM	7	rms	285.00	1,995.00		
PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	16	rms	283.00	4,528.00		
PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Oficio : 8.5x13)	38	rms	301.00	11,438.00		
PAPER, PAD, Ruled, Size : 216mmx30mm (±2mm)	1	pads	53.00	53.00		
PEN, BALLPEN, Black, Blue & Green, Smooth Ink, Pen, 0.5mm	5	boxes	743.00	3,715.00		
PEN, BALLPOINT, 0.5mm, Retractable	16	pcs	32.00	512.00		
PEN, INK GEL, with cap, 0.5mm, Black, Blue & Red	16	pcs	29.00	464.00		

<b>ITEMS</b>	PENCIL, Lead./Graphite with eraser, one dozen/box	2	boxes	144.00	288.00		
	PENCIL, Lead, soft non smudge eraser, wood cased, hardness: HB (#2), 12pcs/box	16	boxes	132.00	2,112.00		
	PLASTER ADHESIVE BANDAGE	46	pcs	38.00	1,748.00		
	POINTING DEVICE, COMPUTER MOUSE, USB Type, Small Palm Rest	2	pcs	313.00	626.00		
	POLO SHIRT, (White)	8	pcs	625.00	5,000.00		
	POLO SHIRT, (Pink)	8	pcs	625.00	5,000.00		
	POLO SHIRT, (Blue)	8	pcs	625.00	5,000.00		
	POLO SHIRT, (Maroon)	8	pcs	625.00	5,000.00		
	POLO SHIRT, (Gray)	8	pcs	625.00	5,000.00		
	POLO SHIRT with Colar, Blue with Print in Front & Back	24	pcs	625.00	15,000.00		
	PUNCHER. Paper, Heavy Duty, with Two Hole Guide	2	pcs	218.00	436.00		
	RULER, Triangular Scale Ruler	2	pcs	625.00	1,250.00		
	SCISSOR, HD, Soft Handle, 16cm	5	pcs	465.00	2,325.00		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	22	pcs	58.00	1,276.00		
	STAMP PAD, FELT, Bed Dimension : 60mmx100mm min.	2	pcs	70.00	140.00		
	STAMP PAD INK, purple or violet	2	btls	64.00	128.00		
	STAPLER, STANDARD TYPE, load cap: 200 staples min	6	pcs	292.00	1,752.00		
	STAPLE WIRE, STANDARD, (26/6)	14	boxes	39.00	546.00		
	STAPLE WIRE, 23/13, 1000pcs	10	boxes	178.00	1,780.00		
	STERILE GAUZE, 4x4, 100pcs/box	2	boxes	1,875.00	3,750.00		
	STERILE GLOVES 100 pcs/box	2	boxes	1,875.00	3,750.00		
	STORAGE BOX OFFICE STORAGE	5	pcs	407.00	2,035.00		
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	2	pcs	107.00	214.00		
	TAPE, MASKING, width: 24mm (±1mm)	9	rolls	91.00	819.00		
	TAPE, MASKING, width: 48mm (±1mm)	1	rolls	177.00	177.00		
	TAPE MICROPORE, 3M	5	boxes	807.00	4,035.00		
	TAPE, TRANSPARENT, width: 24mm (±1mm)	1	rolls	20.00	20.00		
	TRASHBAG, GGP specs, black, 940mm x 1016mm, 10pcs pa	1	packs	222.00	222.00		
				<b>TOTAL</b>	<b>275,439.00</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












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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 Office Equipment & ICT Equipment  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 121,460.00  
 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>	Desktop Computer, Gaming Case, Motherboard : Asus EX-H310M-V3 R2.0 (8TH Gen. LGA1151, DDR4, Matx) OR EQUIVALENT, Processor : atleast Core-i7th Gen., Storage : 1TB HDD+256GB SSD, Desktop RAM : 16GB DDR4 1666MHz, 21.5 inches LED Monitor, (IP22V1 IPS) (N-VISION), LED Fan, Keyboard, Mouse, Mouse Pad, UPS & AVR	1	units	62,500.00	62,500.00		
	Office Table, Fabricated, Cubicle Type, Made of Wood at least 1.5mx1.4mx15mm thickness, Woodstain Pattern	3	unit	16,140.00	48,420.00		
	Mobile Pedestal, Fabricated, atleast 40cmx40cmx60cm in Height, with 2 Drawer and 1 Lock	2	unit	5,270.00	10,540.00		
				<b>TOTAL</b>	<b>121,460.00</b>	<b>TOTAL</b>	
Form of Bid Security				BID SECURING DECLARATION			
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ALFREDO S. ATRAJE  
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MARK JERBERT P. GELACIO  
BAC Member

MARLON E. PA  
Head, BAC -1



1/1

March 11, 2024

10:00 A.M.

UNIT BID PRICE	AMOUNT OF BID
TOTAL	

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MARVIN C. MARCIAL  
BAC Secretariat

Republic of the Philippines  
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**Abstract of Bid as Calculated**

Contract Name : Purchase of Meals & Snacks, Stage Décor & Tokens  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 226,200.00  
 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	663	packs	200.00	132,600.00			
	Buttered/Stirfry Veggies with Seafoods, Rice, Pork & Soda							
	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		876	packs	100.00	87,600.00		
	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 Ice Tea, Carbonara with Ice Tea							
		Fruit of Basket (Banaba, Apple, Grapes, Mango & Orange)	2	sets	1,000.00	2,000.00		
		Balloons for Stage Décor, Asstd. Collor, #5, 100 pc/pack	20	packs	200.00	4,000.00		
				<b>TOTAL</b>	<b>226,200.00</b>	<b>TOTAL</b>		
Form of Bid Security				BID SECURING DECLARATION				
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**Abstract of Bid as Calculated**

Contract Name : Purchase of Parts for the Repair & Maintenance of Motor Vehicles  
 Implementing Office : M.O/BFP/MENRO  
 Approved Budget for the Contract : 293,141.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet :  
Date :  
Time :

NAME OF BIDDERS				VELCOB TRADING			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
<b>ITEMS</b>	<b>FOTON AMBULANCE GB 7582</b>						
	Clutch Component	1	set	8,000.00	8,000.00		
	Turbo	1	set	45,000.00	45,000.00		
	Release Bearing	1	pcs	2,700.00	2,700.00		
	Primary Clutch	1	set	2,000.00	2,000.00		
	Secondary	1	set	2,000.00	2,000.00		
	Oil Seal	1	pcs	1,500.00	1,500.00		
	Hose Turbo	1	set	4,000.00	4,000.00		
	<b>STAREX AMBULANCE SJP 760</b>				-		
	Hydro Box	1	set	12,500.00	12,500.00		
	Injector Assy.	4	set	20,500.00	82,000.00		
	<b>FIRE TRUCK</b>				-		
	Fuel Filter	2	pcs	1,425.00	2,850.00		
	Engine oil, with Oil Filter, Fully Synthetic 5W-40, 1 ltr	1	btls	3,750.00	3,750.00		
	Gear Oil	1	btls	1,063.00	1,063.00		
	Radiator Coolant , 3 ltrs	1	btls	1,235.00	1,235.00		
	Tire (4 Wheel Vehicle) 10-2016 PR Truck Tire	4	pcs	23,125.00	92,500.00		
	Spark Plug Tube Tire, 80/90 (2.50/2.75)	2	pcs	313.00	626.00		
	Water Pump	1	pcs	17,900.00	17,900.00		
	<b>6 UNITS KOLONG-KOLONG</b>				-		
	Tire 300x17	4	pcs	800.00	3,200.00		
	Clutch Bearing	2	pcs	300.00	600.00		



<b>ITEMS</b>	Bearing (6304/6203/6201)	3	pcs	300.00	900.00		
	Clutch Lining	1	set	650.00	650.00		
	Timing Chain Assembly	1	pcs	650.00	650.00		
	Handle Switch	1	pcs	500.00	500.00		
	Donut Tire	2	pcs	3,500.00	7,000.00		
				<b>TOTAL</b>	<b>293,124.00</b>	<b>TOTAL</b>	
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TOTAL	

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MARVIN C. MARCIAL  
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