

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

Abstract of Bid as Calculated

Contract Name : Construction of Storm Drainage & Leachate Pond (Safe Closure and Rehabilitation of Existing Disposal Facility) - Bagong Silang
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MENRO
 Approved Budget for the Contract : **2,493,666.70**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : November 10, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION		FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT			
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 Storm Drainage & Leachate Pond (Safe Closure and Rehabilitation of Existing Disposal Facility)	Bagong Silang, Talavera, N.E.	1	lot		2,474,697.48		2,483,450.15		
				TOTAL	2,474,697.48	TOTAL	2,483,450.15	TOTAL	
Form of Bid Security				PLARIDEL SURETY & INSURANCE COMPANY		STRONGHOLD INSURANCE COMPANY, INC.			
Number				32715		429621			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				124,700.00		124,700.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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BAC Vice- Chairman

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BAC Member

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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
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-oOo

Abstract of Bid as Calculated

Contract Name : Installation of Leachate and Gas Vent Pipe (Safe Closure and Rehabilitation of Existing Disposal Facility) - Bagong Silang
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MENRO
 Approved Budget for the Contract : **1,206,260.50**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : November 10, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				R.M. DOMINGO BUILDERS & GENERAL CONSTRUCTION		FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT			
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 Leachate and Gas Vent Pipe (Safe Closure and Rehabilitation of Existing Disposal Facility)	Bagong Silang, Talavera, N.E.	1	lot		1,199,887.66		1,200,922.67		
				TOTAL	1,199,887.66	TOTAL	1,200,922.67	TOTAL	
Form of Bid Security				PLARIDEL SURETY & INSURANCE COMPANY		STRONGHOLD INSURANCE COMPANY, INC.			
Number				32716		429619			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				60,400.00		60,400.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : Purchase of Office Supplies & Emergency Equipment for MDRRRMO
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : **943,029.14**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/4
 Date : November 10, 2017
 Time : 10:00 A.M.

	NAME OF BIDDERS			VELCOB TRADING		TALAVERA SCHOOLMART & GENERAL MERCHANDISE			
		DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE
ITEMS	Air Freshener (320 ml)	2	btls	220.00	440.00	220.00	440.00		
	Alcohol 70% Isoprophyl 500ml	3	btls	75.00	225.00	75.00	225.00		
	Ballpoint Pen,BF S-F	2	boxes	300.00	600.00	300.00	600.00		
	Ballpen Crystal Clear, 25 pcs/box	5	boxes	150.00	750.00	150.00	750.00		
	Bond Paper, 11"x17", 297 x 420 mm, 75gsm (A3)	1	rms	700.00	700.00	700.00	700.00		
	Bond Paper, Subs 24, 8.5"x14", legal Size	45	rms	260.00	11,700.00	260.00	11,700.00		
	Bond Paper, Subs 24, 8.5"x11", letter Size	15	rms	230.00	3,450.00	230.00	3,450.00		
	Bond Paper, Subs 20, 8.5"x14", legal Size	33	rms	240.00	7,920.00	240.00	7,920.00		
	Carbon Paper , 216x330mm, Legal Size	3	boxes	620.00	1,860.00	620.00	1,860.00		
	Copier Toner (Xerox)	2	tubes	3,500.00	7,000.00	3,500.00	7,000.00		
	Cross Band radio	1	set	120,000.00	120,000.00	119,000.00	119,000.00		
	1 set Crossband Repeater				-		-		
	1 pc Power Supply 30Amp w/ Auto Charger battery				-		-		
	for back-Up				-		-		
	2 pcs Antenna Folded Dipole VHF/UHF				-		-		
	75 mtrs Belden 9913 US				-		-		
	4 pcs OL259 US				-		-		
	70ft Tower Mast included GI Wire				-		-		
	Turn Buckle				-		-		

	Columnar Pad, 24 Column	3	pcs	60.00	180.00	60.00	180.00		
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ITEMS

Cadaver Bag L: 76" x W:35"	5	pcs	1,000.00	5,000.00	1,000.00	5,000.00		
Made of Nylon, Color Black Handle				-		-		
Correction Tape	33	pcs	30.00	990.00	30.00	990.00		
Dipper	2	pcs	70.00	140.00	70.00	140.00		
Delta Uniform	21	pcs	3,350.00	70,350.00	3,350.00	70,350.00		
Dust Pan	10	pcs	220.00	2,200.00	220.00	2,200.00		
DVD RW	25	pcs	20.00	500.00	20.00	500.00		
Envelope, brown (Long), 229 x 305 mm, pcs	150	pcs	4.00	600.00	4.00	600.00		
Elastic Bandage	51	pcs	85.00	4,335.00	85.00	4,335.00		
Fastener, metal w/ plastic coating, box	7	boxes	30.00	210.00	30.00	210.00		
Forms, Pahintulot sa Pagbubukas ng Nitso	10	pads	350.00	3,500.00	350.00	3,500.00		
Forms, Pahintulot sa Paglilibing	15	pads	350.00	5,250.00	350.00	5,250.00		
Folder Long (rms)	8	rms	500.00	4,000.00	500.00	4,000.00		
Folder w/ Plastic, Legal Size	30	pcs	15.00	450.00	15.00	450.00		
Life Vest Type 5	12	pcs	3,600.00	43,200.00	3,600.00	43,200.00		
Marking Pen, Permanent (assorted), pcs	6	pcs	25.00	150.00	25.00	150.00		
Mop Head	5	pcs	300.00	1,500.00	300.00	1,500.00		
Mopler with Head Heavy Duty	5	pcs	375.00	1,875.00	375.00	1,875.00		
Multi-Purpose Cleaner	3	cont	3,600.00	10,800.00	3,600.00	10,800.00		
Muriatic Acid	2	cont	2,200.00	4,400.00	2,200.00	4,400.00		
Notebook, Whitebond 40Leaves	28	pcs	70.00	1,960.00	70.00	1,960.00		
Pail 16L, Cont.	4	pcs	210.00	840.00	210.00	840.00		
Paper Clip, Gem type, 33mm, vinyl coated, box	15	boxes	25.00	375.00	25.00	375.00		
Paper, Bond, 216 x 279 mm, 75gsm (Short)	19	rms	220.00	4,180.00	220.00	4,180.00		
Paper, Bond, 216 x 330 mm, 75gsm (Long)	18	rms	240.00	4,320.00	240.00	4,320.00		
Paste, solid w/ water well & applicator	1	jar	50.00	50.00	50.00	50.00		
Pencil, lead w/ eraser, 12 pcs/box	5	boxes	85.00	425.00	85.00	425.00		

PrinterInk NR60, Black	6	pcs	900.00	5,400.00	900.00	5,400.00		
Printer Ink NR60, Colored	3	pcs	1,000.00	3,000.00	1,000.00	3,000.00		
Printer Inbk NR704, CN692AA-Black	6	pcs	450.00	2,700.00	450.00	2,700.00		

ITEMS

Printer Inbk NR704, CN693AA-Colored	6	pcs	450.00	2,700.00	450.00	2,700.00		
Printer Ink, Black, btl.	10	pcs	350.00	3,500.00	350.00	3,500.00		
Printer Ink, Colored, btl.	15	pcs	350.00	5,250.00	350.00	5,250.00		
Printer Ink Epson T6641 Black	3	btl.	350.00	1,050.00	350.00	1,050.00		
Printer Ink Epson T6642 Cyan	3	btl.	350.00	1,050.00	350.00	1,050.00		
Printer Ink Epson T6643 Magenta	3	btl.	350.00	1,050.00	350.00	1,050.00		
Printer Ink Epson T6644 Yellow	3	btl.	350.00	1,050.00	350.00	1,050.00		
Printer Ink, No 810 Black	2	boxes	1,100.00	2,200.00	1,100.00	2,200.00		
Printer Ink, No. 811 Colored	2	boxes	1,550.00	3,100.00	1,500.00	3,000.00		
Push Brush	3	pcs	370.00	1,110.00	370.00	1,110.00		
Record Book, 500 pages, 216 x 280 mm	8	pcs	100.00	800.00	100.00	800.00		
Stapler No.35 HD	1	pcs	300.00	300.00	300.00	300.00		
Staple wire, No. 35, 5000s/box	13	boxes	50.00	650.00	50.00	650.00		
Search Light 36LED Flood Lights Waterproof	6	pcs	3,500.00	21,000.00	3,500.00	21,000.00		
3 Modes 30W LED				-		-		
Scotch Tape	3	rolls	15.00	45.00	15.00	45.00		
Single Bed Mattres 4"	666	boxes	750.00	499,500.00	750.00	499,500.00		
Special Paper, Certification	5	packs	40.00	200.00	40.00	200.00		
Soft Broom	15	pcs	100.00	1,500.00	100.00	1,500.00		
Stick Broom	55	pcs	15.00	825.00	15.00	825.00		
Sign Pen	3	pcs	600.00	1,800.00	600.00	1,800.00		
Tape, transparent, 48 mm (2'), 50m Length	6	pcs	40.00	240.00	40.00	240.00		

Tarpaulin 3x7	1	pcs	414.00	414.00	414.00	414.00		
Triangular Bandage	51	pcs	40.00	2,040.00	40.00	2,040.00		
Trash Box	2	pcs	500.00	1,000.00	500.00	1,000.00		
Toilet Bowl Cleaner	2	cont	3,600.00	7,200.00	3,600.00	7,200.00		
Toilet Tissue, 2 Ply	5	rolls	20.00	100.00	20.00	100.00		

ITEMS	Toilet Brush	4	pcs	250.00	1,000.00	250.00	1,000.00		
	Toilet Pump	3	pcs	185.00	555.00	185.00	555.00		
	Tape Transparent 24mm (2')	12	pcs	25.00	300.00	25.00	300.00		
	USB 16GB	3	pcs	600.00	1,800.00	600.00	1,800.00		
	White Board Marker	20	pcs	35.00	700.00	35.00	700.00		
	Yellow Paper	13	pads	25.00	325.00	25.00	325.00		
	8000 lbs Electric Winch w/ 10mm Cable	2	pcs	20,000.00	40,000.00	20,000.00	40,000.00		
				TOTAL	941,879.00	TOTAL	940,779.00	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		PLARIDEL SURETY & INSURANCE COMPANY			
Number				429620		32717			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				47,200.00		47,200.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

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2,341,870.60
1,667,710.00

Republic of the Philippines
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Abstract of Bid as Calculated

Contract Name : Purchase of Construction Materials
 Implementing Office : MAYOR'S OFFICE
 Approved Budget for the Contract : **43,200.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : November 10, 2017
 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	CFL 18W	180	pcs	150.00	27,000.00				
	THHN Wire #12	4	boxes	3,500.00	14,000.00				
	Receptacle 4x4	60	pcs	30.00	1,800.00				
	Electrical Tape	10	pcs	35.00	350.00				
				TOTAL	43,150.00	TOTAL		TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.					
Number				429622					
Validity Period				120 CALENDAR DAYS					
Amount				2,200.00					
Remarks				SUFFICIENT					

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BAC Secretariat

2,341,870.60
1,667,710.00

Republic of the Philippines
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Municipality of Talavera
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Abstract of Bid as Calculated

Contract Name : Purchase of Rabies Vaccine & Accessories
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MAO
 Approved Budget for the Contract : **299,950.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : November 10, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				P & J AGRICULTURAL TRADING INC.					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Anti Rabies Vaccine	595	vials	445.00	264,775.00				
	Syringe	5950	pcs	5.00	29,750.00				
	Globes, 1000pc/box	5	packs	350.00	1,750.00				
	Mask, 100pc/box	2	packs	350.00	700.00				
				TOTAL	296,975.00	TOTAL		TOTAL	
Form of Bid Security				PLARIDEL SURETY & INSURANCE COMPANY					
Number				32718					
Validity Period				120 CALENDAR DAYS					
Amount				15,000.00					
Remarks				SUFFICIENT					

ALFREDO S. ATRAJE
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2,341,870.60
1,667,710.00

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Abstract of Bid as Calculated

Contract Name : Purchase of Spare Parts & Labor for Light Vehicles & Heavy Equipment
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO/PNP
 Approved Budget for the Contract : **524,300.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : November 10, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				JERSON AUSTRIA HEAVY EQUIPMENT REBUILDERS CO.					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	SHP 961 (PICK-UP BACK TO BACK)								
	Blinker	1	pc	15,000.00	15,000.00				
	Tire R15x205	4	sets	6,400.00	25,600.00				
	Water Pump	1	pc	4,500.00	4,500.00				
	NF 8072 (L 300)				-				
	Radiator Assembly	1	pc	8,000.00	8,000.00				
	Tire R15x205	2	pcs	6,400.00	12,800.00				
	Head Light	2	sets	12,500.00	25,000.00				
	EF 4877 (MAHINDRA)				-				
	Starter	1	sets	7,500.00	7,500.00				
	Tire R16x225	4	sets	6,500.00	26,000.00				
	Compressor	1	sets	17,000.00	17,000.00				
	Alternator	1	sets	12,000.00	12,000.00				
	Back Hoe				-				
	Idler Supplied	2	pcs	40,000.00	80,000.00				
	Hydarulic Hose	1	pc	4,200.00	4,200.00				
	Air Cleaner	2	pcs	4,700.00	9,400.00				
	Fuel Filter	2	pcs	950.00	1,900.00				
	Oil Filter Big	2	pcs	3,800.00	7,600.00				

	Oil Filter Small	2	pcs	1,800.00	3,600.00				
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ITEMS	Labor on Site	1	lot	60,000.00	60,000.00			
	Bulldozer				-			
	Roller Supplied	4	pcs	15,000.00	60,000.00			
	Bolt w/ Lock Washer (Collar Bolt)	16	pcs	2,500.00	40,000.00			
	Seal Group Small	3	sets	3,500.00	10,500.00			
	Seal Group Big	2	sets	7,500.00	15,000.00			
	O-Ring for Sprocket	2	pcs	750.00	1,500.00			
	O-Ring for Hubnut	4	pcs	450.00	1,800.00			
	O-Ring for Cover	4	pcs	1,200.00	4,800.00			
	Bypass Filter	2	pcs	1,200.00	2,400.00			
	Fuel Filter	2	pcs	1,000.00	2,000.00			
	Oil Filter	2	pcs	900.00	1,800.00			
	Air Cleaner	1	pc	3,800.00	3,800.00			
	Labor on Site	1	lot	60,000.00	60,000.00			
				TOTAL	523,700.00	TOTAL		TOTAL
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.				
Number				429618				
Validity Period				120 CALENDAR DAYS				
Amount				26,300.00				
Remarks				SUFFICIENT				

ALFREDO S. ATRAJE
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Abstract of Bid as Calculated

Contract Name : Food Ingredients use for Supplemental Feeding Program of Municipal Health Office
 Implementing Office : MUNICIPAL HEALTH OFFICE
 Approved Budget for the Contract : **74,965.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : November 10, 2017
 Time : 10:00 A.M.

	NAME OF BIDDERS	ANICIA T. PAMPANGAN TRADING							
		DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE
ITEMS	Evaporated Milk	50	cans	47.00	2,350.00				
	Condensed Milk	50	cans	49.00	2,450.00				
	Sugar Brown	50	cls	36.00	1,800.00				
	Sugar White	50	cls	50.00	2,500.00				
	All Purpose Flour	50	cls	86.00	4,300.00				
	Pancit Bihon Noodles	70	ltrs	62.00	4,340.00				
	Cooking Oil	50	btls	95.00	4,750.00				
	Fish Sauce	50	cls	18.00	900.00				
	Sotanghon Noodles	60	cls	115.00	6,900.00				
	Spaghetti Noodles	70	pcs	84.00	5,880.00				
	Margarine	50	pcs	31.00	1,550.00				
	Powdered Milk	10	cls	555.00	5,550.00				
	Flour	50	cls	109.00	5,450.00				
	Hot Cake Powder	50	cls	69.00	3,450.00				
	Malagkit Rice	100	cls	60.00	6,000.00				
	Seasoning Powder	35	pcs	31.00	1,085.00				
	Chocolate Powder (Sachet)	50	dozens	69.00	3,450.00				
	Soy Sauce	80	btls	16.00	1,280.00				
Cocoa Powder	80	pcs	39.00	3,120.00					

	Chicken Cubes	50	bxs	55.00	2,750.00				
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ITEMS	Baking Powder (Sachet)	50	pcs	40.00	2,000.00				
	Fruit Cocktail	50	cans	59.00	2,950.00				
				TOTAL	74,805.00	TOTAL		TOTAL	
Form of Bid Security				PLARIDEL SURETY & INSURANCE COMPANY					
Number				32719					
Validity Period				120 CALENDAR DAYS					
Amount				3,800.00					
Remarks				SUFFICIENT					

ALFREDO S. ATRAJE
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Abstract of Bid as Calculated

Contract Name : Catering Services for Municipal MDRRM Office and Municipal Health Office
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : **11,760.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : November 10, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				DOUBLE J CATERING SERVICES			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Longganisa, Fried Egg, Fried Rice & Bottled Water	51	packs	80.00	4,080.00		
	Sotanghon with Bottled Softdrinks	192	packs	40.00	7,680.00		
				TOTAL	11,760.00	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.			
Number				429623			
Validity Period				120 CALENDAR DAYS			
Amount				600.00			
Remarks				SUFFICIENT			

ALFREDO S. ATRAJE
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BAC Secretariat

2,341,870.60
1,667,710.00

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

Abstract of Bid as Calculated

Contract Name : Hotel & Food Accommodation for Standard First Aid Training (November 22 – 24, 2017)
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MDRRMO
 Approved Budget for the Contract : **227,243.75**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : November 10, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				ZEALAND TOURS & TRAVEL AGENCY			
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	Hotel & Food Accommodation for Standard First Aid Training good for 3 days & 2 Night (November 22 – 24, 2017)	51	persons	4,452.75	227,090.25		
	Location must be within Baguio City Area						
				TOTAL	227,090.25	TOTAL	
Form of Bid Security				CASH BOPND			
Number				0247177			
Validity Period				120 CALENDAR DAYS			
Amount				4,544.88			
Remarks				SUFFICIENT			

ALFREDO S. ATRAJE
BAC Chairman

EVINA G. PABLO
BAC Vice- Chairman

EVELYN V. MANGALILI
BAC Member

JOSE M. PANCHO
BAC Member

MARK JERBERT P. GELACIO
BAC Member

MARLON E. PACADA
Head, BAC -TWG

MARVIN C. MARCIAL
BAC Secretariat

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