

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

Abstract of Bid as Calculated

Contract Name : CONSTRUCTION OF ONE CLASSROOM - CASULUCAN ESTE E/S
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **1,000,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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 One Classroom	Casulucan Este Elementary School, Talavera, N.E.	1	lot		991,503.15		989,601.39		
				TOTAL	991,503.15	TOTAL	989,601.39	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011681		429615			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				50,000.00		50,000.00			
Remarks				SUFFICIENT		SUFFICIENT			

ALFREDO S. ATRAJE
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BAC Member

MARLON E. PACADA
Head, BAC -TWG

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 : CONSTRUCTION OF ONE CLASSROOM - SAN RICARDO E/S
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **1,000,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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 One Classroom	San Ricardo Elementary School, Talavera, N.E.	1	lot		991,503.15		989,601.39		
				TOTAL	991,503.15	TOTAL	989,601.39	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011680		429614			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				50,000.00		50,000.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : CONSTRUCTION OF SLOPE PROTECTION - SAMPALOC (BAHAY KANLUNGAN)
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **1,089,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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 Slope Protection	Sampaloc (Bahay Kanlungan), Talavera, N.E.	1	lot		1,086,033.14		1,080,317.81		
				TOTAL	1,086,033.14	TOTAL	1,080,317.81	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011679		429613			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				54,450.00		54,450.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : ADDITIONAL ONE UNIT C.R. - SAN RICARDO E/S
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **95,500.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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
Additional One (1) Unit C.R.	San Ricardo Elementary School, Talavera, N.E.	1	lot		95,332.18		94,961.98		
				TOTAL	95,332.18	TOTAL	94,961.98	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011678		429612			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				4,800.00		4,800.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : PATCHING OF ROADS (O & M) - DAR-ADB-ARC Projects, Talavera, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **318,427.20**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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
Patching of Roads (O&M)	DAR-ADB-ARC Projects, Talavera, N.E.	1	lot		317,856.00		316,848.00		
				TOTAL	317,856.00	TOTAL	316,848.00	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011677		429611			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				16,000.00		16,000.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : UPGRADING OF PAVEMENT - BULAC ELEMENTARY SCHOOL
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **186,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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
Upgrading of Pavement	Bulac Elementary School, Talavera, N.E.	1	lot		185,518.70		184,188.14		
				TOTAL	185,518.70	TOTAL	184,188.14	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011676		429610			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				9,300.00		9,300.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : INSTALLATION OF WINDOW - MINABUYOC, E/S
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **38,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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 Windows	Minabuyoc Elementary School, Talavera, N.E.	1	lot		37,779.84		37,658.88		
				TOTAL	37,779.84	TOTAL	37,658.88	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011675		429609			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				1,900.00		1,900.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : CONSTRUCTION OF FOOT BRIDGE - LA TORRE
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **235,245.73**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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 Foot Bridge	La Torre, Talavera, N.E.	1	lot		232,835.48		230,828.88		
				TOTAL	232,835.48	TOTAL	230,828.88	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011739		429608			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				11,800.00		11,800.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Abstract of Bid as Calculated

Contract Name : REPAIR OF PAVEMENT - PINAGPANAAN
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **47,500.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS				FAR EAST EAGLE CONSTRUCTION & DEVELOPMENT		R.M. DOMINGO BUILDERS & GENERAL 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
Repair of Pavement	Pinagpanaan, Talavera, N.E.	1	lot		46,683.84		45,897.60		
				TOTAL	46,683.84	TOTAL	45,897.60	TOTAL	
Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.		STRONGHOLD INSURANCE COMPANY, INC.			
Number				011741		429607			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				2,400.00		2,400.00			
Remarks				SUFFICIENT		SUFFICIENT			

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Republic of the Philippines
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Abstract of Bid as Calculated

Contract Name : UPGRADING OF SLAUGHTER HOUSE - SAMPALOC
 Implementing Office : MUNICIPAL MAYOR'S OFFICE
 Approved Budget for the Contract : **458,000.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS									
NAME OF PROJECTS	LOCATION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
Upgrading of Slaughter House (A&F Equipment & Facilities Support Services)	Sampaloc, Talavera, N.E.	1	lot						
				TOTAL		TOTAL		TOTAL	
Form of Bid Security									
Number									
Validity Period									
Amount									
Remarks									

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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 : **382,950.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : October 27, 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	LED Bulb 7W	120	pcs	150.00	18,000.00				
	Circuit Breaker 30A	19	pcs	450.00	8,550.00				
	Amco Base with Clamp	10	sets	450.00	4,500.00				
	Rubber Socket	40	pcs	30.00	1,200.00				
	Electrical Tape Big	26	pcs	35.00	910.00				
	Convenience Outlet Surface 3 Gang	10	pcs	120.00	1,200.00				
	Flat Latex	8	tins	2,700.00	21,600.00				
	Tin-tin Color	5	ltrs	420.00	2,100.00				
	Paint Brush #4	5	pcs	70.00	350.00				
	Roller Brush #9 with Tray	5	pcs	180.00	900.00				
	Duplex Wire 14mm ² TW	1	box	6,450.00	6,450.00				
	Electrical Wire 3.5mm ² TW	3	boxes	4,000.00	12,000.00				
	PVC Pipe 1/2"	160	pcs	80.00	12,800.00				
	Plastic DRUM	53	pcs	1,000.00	53,000.00				
	Dipper	48	pcs	20.00	960.00				
	Faucets	48	pcs	180.00	8,640.00				
	Hose 1/2	16	rolls	1,300.00	20,800.00				
	Teplon Tape	48	pcs	35.00	1,680.00				
	PVC Elbow 1/2	59	pcs	50.00	2,950.00				

	PVC T Joint 1/2	50	pcs	75.00	3,750.00				
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ITEMS	PVC Coupling 1/2	50	pcs	90.00	4,500.00			
	PVC Solvent	32	cans	117.00	3,744.00			
	Shower Curtain	64	pcs	100.00	6,400.00			
	PDX #12	16	boxes	2,780.00	44,480.00			
	LED Bulb12W	110	pcs	265.00	29,150.00			
	Switch 2 Gang	48	pcs	65.00	3,120.00			
	Receptacle	80	pcs	37.00	2,960.00			
	2 Gang Outlet	32	pcs	53.00	1,696.00			
	Cable Tie	15	packs	375.00	5,625.00			
	Moldflex 1/2	16	boxes	856.00	13,696.00			
	Junction Box	32	pcs	35.00	1,120.00			
	THHN Wire 3.5mm ²	16	mtrs	43.00	688.00			
	Gloss Latex White	1	cans	2,750.00	2,750.00			
	Glass/Screen Door (Aluminum) 84" x 35.75"	1	unit	6,750.00	6,750.00			
	Glass Window (Reflective Glass)	1	unit	4,000.00	4,000.00			
	Cement	200	bags	245.00	49,000.00			
				TOTAL	362,019.00	TOTAL		TOTAL
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.				
Number				429179				
Validity Period				120 CALENDAR DAYS				
Amount				19,200.00				
Remarks				SUFFICIENT				

ALFREDO S. ATRAJE
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BAC Secretariat

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 Office Supplies, Sports Materials, Janitorial Supplies, Office Equipment , ICT Equipment & Accessories
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : **2,974,163.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/12
 Date : October 27, 2017
 Time : 10:00 A.M.

NAME OF BIDDERS	DESCRIPTION	QTY.	UNIT	TALAVERA SCHOOLMART & GENERAL MERCHANDISE		VELCOB TRADING		UNIT BID PRICE	AMOUNT OF BID
				UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID		
ITEMS	Alcohol, rubbing, 500 ml/btl, 70% Isopropyl	84	btls	75.00	6,300.00	75.00	6,300.00		
	Air Freshener 200g	21	btls	220.00	4,620.00	220.00	4,620.00		
	Air Freshener 180g	7	btls	180.00	1,260.00	180.00	1,260.00		
	Back-Up UPS	2	units	3,500.00	7,000.00	3,500.00	7,000.00		
	Ballpoint Pen,BF S-F	45	boxes	300.00	13,500.00	300.00	13,500.00		
	Ballpen, Crystal Clear	16	boxes	150.00	2,400.00	150.00	2,400.00		
	Balloons	20	pcs	19.00	380.00	19.00	380.00		
	Baseball Bat	2	pcs	8,000.00	16,000.00	8,000.00	16,000.00		
	Baseball Ball	6	pcs	650.00	3,900.00	650.00	3,900.00		
	Bathroom Soap, Regular Size	36	pcs	50.00	1,800.00	50.00	1,800.00		
	Battery AA	15	packs	50.00	750.00	50.00	750.00		
	Battery AA A	7	packs	70.00	490.00	70.00	490.00		
	Binder	85	pcs	350.00	29,750.00	350.00	29,750.00		
	Binder Clip	20	pcs	15.00	300.00	15.00	300.00		
	Blank Tape C-90	50	pcs	80.00	4,000.00	80.00	4,000.00		
	Book Cover Bolt	5	pcs	200.00	1,000.00	200.00	1,000.00		
	Bond Paper, 11"x17", 297 x 420 mm, 75gsm (A3)	2	rms	700.00	1,400.00	700.00	1,400.00		
	Bond Paper, Long Subs 24	95	rms	260.00	24,700.00	260.00	24,700.00		
	Bond Paper 70gsm 8.5x11	39	rms	185.00	7,215.00	185.00	7,215.00		

	Bond Paper 70gsm 8.5x13	68	rms	210.00	14,280.00	210.00	14,280.00		
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ITEMS

Bond Paper Long Subs 80	10	rms	260.00	2,600.00	260.00	2,600.00		
Bond Paper Short Subs80	10	rms	250.00	2,500.00	250.00	2,500.00		
Broom, Soft	14	pcs	100.00	1,400.00	100.00	1,400.00		
Brush	5	pcs	75.00	375.00	75.00	375.00		
Business Card Index	189	pcs	8.00	1,512.00	8.00	1,512.00		
Business White Envelope Legal Size	5	boxes	450.00	2,250.00	450.00	2,250.00		
Calculator 12 Digits	5	pcs	420.00	2,100.00	420.00	2,100.00		
Calculator 14 Digits	2	pcs	1,800.00	3,600.00	1,800.00	3,600.00		
Candle	1	pack	150.00	150.00	150.00	150.00		
Carbon Film, 216 x 330 mm, 100s/box, Permafilm blue	16	boxes	550.00	8,800.00	550.00	8,800.00		
Carbon Paper 8.5x14 Legal Size	36	bxs	620.00	22,320.00	620.00	22,320.00		
Carbon Film Black	9	packs	520.00	4,680.00	520.00	4,680.00		
Cartolina	10	pcs	10.00	100.00	10.00	100.00		
Ceiling Fan 18'	1	unit	2,500.00	2,500.00	2,500.00	2,500.00		
Chess Board (Tournament)	4	pcs	900.00	3,600.00	900.00	3,600.00		
Chess Clock	4	pcs	1,000.00	4,000.00	1,000.00	4,000.00		
Chicaron Baboy	7	packs	35.00	245.00	35.00	245.00		
Chocolate Mix	10	bxs	3,980.00	39,800.00	3,980.00	39,800.00		
Clearbook A4 Size	5	pcs	50.00	250.00	50.00	250.00		
Clearbook Legal Size	5	pcs	50.00	250.00	50.00	250.00		
Clearbook Asstd.	10	pcs	60.00	600.00	60.00	600.00		
Clip Backfold	12	pcs	25.00	300.00	25.00	300.00		
Coach	1	unit	8,000.00	8,000.00	8,000.00	8,000.00		
Coffee Mix	10	bxs	3,800.00	38,000.00	3,800.00	38,000.00		
Columnar Pad 3 Column	6	pads	30.00	180.00	30.00	180.00		
Combat Shoes	2	pcs	3,000.00	6,000.00	3,000.00	6,000.00		
Compact Disc Rewritable	55	pcs	20.00	1,100.00	20.00	1,100.00		

Compact Disc CD	53	pcs	20.00	1,060.00	20.00	1,060.00		
Computer Mouse	7	pcs	150.00	1,050.00	150.00	1,050.00		
Computer Printer Ribbon	6	pcs	65.00	390.00	65.00	390.00		

ITEMS

Computer Servcer (Licensed) Intel CoreI7 8GB Memory 1TB, 24" LED Monitor, Optical Mouse, Keyboard, with UPS and AVR and Table	1	unit	70,000.00	70,000.00	70,000.00	70,000.00		
Continous Form 3Ply 280x241mm 500Sheets	2	rms	950.00	1,900.00	950.00	1,900.00		
Continous Form 3Ply	1	rms	800.00	800.00	800.00	800.00		
Cont. Ink System Epson	4	sets	1,400.00	5,600.00	1,400.00	5,600.00		
Copier/Laser for Payroll	1	rms	3,000.00	3,000.00	3,000.00	3,000.00		
Correction Fluid/Tape, 20ml/btl/20m	81	pcs	30.00	2,430.00	30.00	2,430.00		
Correction Fluid/Tape, 20ml/btl/20m	9	boxes	220.00	1,980.00	220.00	1,980.00		
Cutter HD	8	pcs	600.00	4,800.00	600.00	4,800.00		
Dental Form	1	rms	550.00	550.00	550.00	550.00		
Desktop Computer IntelCorei2 Duo, 2GB Memory 18" LED Monitor, Keyboard and Mouse, AVR500W	5	units	25,000.00	125,000.00	25,000.00	125,000.00		
Desktop Computer IntelcoreI5, 4GB Memory, 1TB HD, Optical Mouse, and Keyboard, LED Monitor 19", AVR 500W	2	units	49,500.00	99,000.00	50,000.00	100,000.00		
Debit/Credit Advice	2	rms	600.00	1,200.00	600.00	1,200.00		
Detergent Bar Big	66	bars	25.00	1,650.00	25.00	1,650.00		
Detergent Bar Small	100	pcs	12.00	1,200.00	12.00	1,200.00		
Dipper	2	pcs	70.00	140.00	70.00	140.00		
Dishwashing Liquid	23	btls	89.00	2,047.00	89.00	2,047.00		
Disposable Cups	10	bxs	980.00	9,800.00	980.00	9,800.00		
Disbursement Voucher Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Doormat Rubber	5	pcs	230.00	1,150.00	230.00	1,150.00		
Dust Pan	18	pcs	220.00	3,960.00	220.00	3,960.00		
DVD	4	pcs	25.00	100.00	25.00	100.00		
Eco Bag	45	pcs	20.00	900.00	20.00	900.00		

Envelope, brown (Long), 229 x 305 mm, pcs	780	pcs	4.00	3,120.00	4.00	3,120.00		
Envelope, brown (Short)	155	pcs	3.00	465.00	3.00	465.00		
Eraser	5	pcs	20.00	100.00	20.00	100.00		
Executive Chair	2	pcs	4,000.00	8,000.00	4,000.00	8,000.00		
External Hardrive 1TB	3	units	7,000.00	21,000.00	7,000.00	21,000.00		

ITEMS

Fabricated Barricade	2	pcs	4,500.00	9,000.00	4,500.00	9,000.00		
Fabricated Computer Long Table	1	units	35,000.00	35,000.00	36,000.00	36,000.00		
Fastener, metal H.D.	15	boxes	70.00	1,050.00	70.00	1,050.00		
Fastener, metal w/ plastic coating, box	31	boxes	30.00	930.00	30.00	930.00		
Fastener Metal Big Heavy Duty	5	boxes	250.00	1,250.00	250.00	1,250.00		
Fastener Metal (Rust Free & Sharp Free) 7cm x 5cm	7	boxes	200.00	1,400.00	200.00	1,400.00		
Flag	20	pcs	300.00	6,000.00	300.00	6,000.00		
Flash Drive 16Gig	7	pcs	600.00	4,200.00	600.00	4,200.00		
Flash Drive 32Gig	2	pcs	890.00	1,780.00	890.00	1,780.00		
File Magazine	20	pcs	200.00	4,000.00	200.00	4,000.00		
File Racks	5	pcs	100.00	500.00	100.00	500.00		
Filler	3	pcs	180.00	540.00	180.00	540.00		
Filling Box	7	pcs	120.00	840.00	120.00	840.00		
File Magazine Holder	18	pcs	200.00	3,600.00	200.00	3,600.00		
Folder (Expanding) Legal Size	308	pcs	15.00	4,620.00	15.00	4,620.00		
Folder Long (rms)	73	rms	500.00	36,500.00	500.00	36,500.00		
Folder Letter Size	350	pcs	5.00	1,750.00	5.00	1,750.00		
Folder w/ Plastic Grip, Legal Size	79	pcs	15.00	1,185.00	15.00	1,185.00		
Frame for Certification Legal Size	70	pcs	150.00	10,500.00	150.00	10,500.00		
Frame for Certification Letter Size	10	pcs	250.00	2,500.00	250.00	2,500.00		
Ginger Tea	7	packs	60.00	420.00	60.00	420.00		
Glass Cleaner - (btl.)	18	btl.	115.00	2,070.00	115.00	2,070.00		
Glue 50ml	11	pcs	30.00	330.00	30.00	330.00		

Gloves, Cooton Knitted, Rubberized Palm	224	pcs	60.00	13,440.00	60.00	13,440.00		
Hand Soap, Liquid antibacterial, 250ml	2	btl.	180.00	360.00	180.00	360.00		
I-Gel Pen, 12pcs/box	1	boxes	240.00	240.00	240.00	240.00		
Insecticide	7	pcs	345.00	2,415.00	345.00	2,415.00		
Index Card 3x5	10	packs	12.00	120.00	12.00	120.00		
Index Card 4x6	10	pack	18.00	180.00	18.00	180.00		
Individual Treatment Record Forms	1	rms	850.00	850.00	850.00	850.00		

ITEMS

Jacket (Coach)	8	pcs	500.00	4,000.00	500.00	4,000.00		
Journal Entry Voucher	2	rms	600.00	1,200.00	600.00	1,200.00		
LED TV 32"	32	units	14,000.00	448,000.00	14,000.00	448,000.00		
Letterhead Black Legal Size	10	rms	1,500.00	15,000.00	1,500.00	15,000.00		
Letterhead Black Letter Size	12	rms	1,200.00	14,400.00	1,200.00	14,400.00		
Letterhead Colored Legal Size	12	rms	1,800.00	21,600.00	1,800.00	21,600.00		
Letterhead Colored Letter Size	12	rms	1,500.00	18,000.00	1,500.00	18,000.00		
Leather Bookbind Birth, Death & Marriage w/Print	100	pcs	475.00	47,500.00	475.00	47,500.00		
Laptop IntelCore I3 2GB Memory, 6 Cell Battery	1	unit	25,000.00	25,000.00	25,000.00	25,000.00		
Laptop Intel CoreI3, 4GB Memory, 6 Cell Battery	1	unit	35,000.00	35,000.00	35,000.00	35,000.00		
Laptop Core I5, 1TB, 4GB Memory with Numeric Keypad	1	unit	51,000.00	51,000.00	52,000.00	52,000.00		
Liquid Floorwax	8	btls	290.00	2,320.00	290.00	2,320.00		
Long Sleeve Shirt	14	pcs	245.00	3,430.00	245.00	3,430.00		
Lysol	8	btls	360.00	2,880.00	360.00	2,880.00		
Mailing Envelope	5	boxes	550.00	2,750.00	550.00	2,750.00		
Manila Paper	5	packs	50.00	250.00	50.00	250.00		
Marking Pen, Permanent (assorted), pcs	48	pcs	20.00	960.00	20.00	960.00		
Masking Tape	7	rolls	55.00	385.00	55.00	385.00		
Medical Certificate	2	rms	550.00	1,100.00	550.00	1,100.00		

Megaphone	2	pcs	2,800.00	5,600.00	2,800.00	5,600.00		
Memo Pad	53	pads	80.00	4,240.00	80.00	4,240.00		
Micro SD Card 32G	2	pcs	1,150.00	2,300.00	1,150.00	2,300.00		
MF No. 102 Cert. Live of Birth	35	pads	350.00	12,250.00	350.00	12,250.00		
MF No. 97 Marriage Certificate	30	pads	350.00	10,500.00	350.00	10,500.00		
MF No. 90 Application for Marriage License	20	pads	350.00	7,000.00	350.00	7,000.00		
MF No. 103 Cert. of Death	30	pads	350.00	10,500.00	350.00	10,500.00		
Mop Head	8	pcs	300.00	2,400.00	300.00	2,400.00		
Mopler with Head HD	9	pcs	375.00	3,375.00	375.00	3,375.00		

ITEMS

Mouse Pad	2	pcs	50.00	100.00	50.00	100.00		
Mosquito Killer	5	pcs	365.00	1,825.00	365.00	1,825.00		
Multi-Purpose Cleaner	2	cont	3,600.00	7,200.00	3,600.00	7,200.00		
Multi-Purpose Cleaner	5	gals	770.00	3,850.00	770.00	3,850.00		
Muriatic Acid	2	cont	2,200.00	4,400.00	2,200.00	4,400.00		
Muriatic Acid	5	gals	440.00	2,200.00	440.00	2,200.00		
Name Stamp	5	pcs	100.00	500.00	100.00	500.00		
Notebook, Whitebond 40 Leaves	12	pcs	75.00	900.00	75.00	900.00		
Office Table with Top Glass 2x3	8	pcs	5,000.00	40,000.00	5,000.00	40,000.00		
Orange Reflectorized Traffic Barrier 42x19x36 Inch	2	pcs	4,200.00	8,400.00	4,200.00	8,400.00		
Out Patient Form	2	rms	550.00	1,100.00	550.00	1,100.00		
OPD Consultation Forms	1	rms	850.00	850.00	850.00	850.00		
Obligation Request Forms	12	rms	550.00	6,600.00	550.00	6,600.00		
Onion Skin Legal Size	5	rms	130.00	650.00	130.00	650.00		
Paper Clip, Gem type, vinyl coated, big	44	boxes	25.00	1,100.00	25.00	1,100.00		
Paper Clip, Gem type, vinyl coated, small	48	boxes	20.00	960.00	20.00	960.00		
Paper, Bond, 216 x 279 mm, 75gsm (Short)	166	rms	220.00	36,520.00	220.00	36,520.00		
Paper, Bond, 216 x 330 mm, 75gsm (Long)	121	rms	240.00	29,040.00	240.00	29,040.00		
Paste, solid w/ water well & applicator	4	jar	50.00	200.00	50.00	200.00		

7/12

Pencil, lead w/ eraser, 12 pcs/box	34	boxes	85.00	2,890.00	85.00	2,890.00		
Printer Ink, Black, btls.	12	pcs	350.00	4,200.00	350.00	4,200.00		
Printer Ink, Colored, btls.	18	pcs	350.00	6,300.00	350.00	6,300.00		
Printer Ink LC39 Black	14	bxs	1,500.00	21,000.00	1,500.00	21,000.00		
Printer Ink Cyan	14	bxs	1,500.00	21,000.00	1,500.00	21,000.00		
Printer Ink Magenta	14	bxs	1,500.00	21,000.00	1,500.00	21,000.00		
Printer Ink Yellow	14	bxs	1,500.00	21,000.00	1,500.00	21,000.00		
Printer Ribbon LX300	24	pcs	175.00	4,200.00	175.00	4,200.00		
Printer LX300 Refill	23	pcs	45.00	1,035.00	45.00	1,035.00		
Printer Ink Epson T6641 Black	1	pcs	350.00	350.00	350.00	350.00		
Printer Ink HP No. 21	15	pcs	900.00	13,500.00	900.00	13,500.00		

ITEMS

Printer Ink HP No. 22	12	pcs	1,050.00	12,600.00	1,050.00	12,600.00		
Printer Ink Epson Black	76	pcs	350.00	26,600.00	350.00	26,600.00		
Printer Ink Epson Cyan	56	pcs	350.00	19,600.00	350.00	19,600.00		
Printer Ink Epson Magenta	56	pcs	350.00	19,600.00	350.00	19,600.00		
Printer Ink Epson Yellow	56	pcs	350.00	19,600.00	350.00	19,600.00		
Printer Ink No 704 Black	70	pcs	460.00	32,200.00	460.00	32,200.00		
Printer Ink No 704 Colored	48	pcs	460.00	22,080.00	460.00	22,080.00		
Peanut Butter	7	packs	120.00	840.00	120.00	840.00		
PVC Binding Element	10	packs	95.00	950.00	95.00	950.00		
Printer Ink, HP C6578D, Colored	4	pcs	1,850.00	7,400.00	1,850.00	7,400.00		
Printer Ink, HP51645A Black	4	pcs	1,500.00	6,000.00	1,500.00	6,000.00		
Printer Ink, C9351G22 Color	4	pcs	1,050.00	4,200.00	1,050.00	4,200.00		
Printer Ink, C9351G23 Black	4	pcs	900.00	3,600.00	900.00	3,600.00		
Printer Ink, HP 56 Black	1	pcs	1,600.00	1,600.00	1,600.00	1,600.00		
Printer Ink, HP 57 Colored	1	pcs	1,800.00	1,800.00	1,800.00	1,800.00		
Plastic Envelope	15	pcs	15.00	225.00	15.00	225.00		
Printer Ink No. 60	2	pcs	900.00	1,800.00	900.00	1,800.00		
Printing of Annual Budget	10	sets	300.00	3,000.00	300.00	3,000.00		

Printed Forms (AICS Forms)	30	rms	550.00	16,500.00	550.00	16,500.00		
Pail 16L	4	pcs	210.00	840.00	210.00	840.00		
Push Brush'	3	pcs	370.00	1,110.00	370.00	1,110.00		
Printer Ink Black No. T6641	11	btls	350.00	3,850.00	350.00	3,850.00		
Printer Ink Cyan No. T6642	9	btls	350.00	3,150.00	350.00	3,150.00		
Printer Ink Magenta No. T6643	9	btls	350.00	3,150.00	350.00	3,150.00		
Printer Ink Yellow No. T6644	9	btls	350.00	3,150.00	350.00	3,150.00		
Packing Tape	5	pcs	35.00	175.00	35.00	175.00		
Paper Sticker	5	pcs	40.00	200.00	40.00	200.00		
Paste Small	5	pcs	4.00	20.00	4.00	20.00		
Paste Med.	7	pcs	6.00	42.00	6.00	42.00		
Plastic Cover Thick	12	yards	50.00	600.00	50.00	600.00		
Printer Ink 40 Canon	15	pcs	1,450.00	21,750.00	1,450.00	21,750.00		

ITEMS

Printer Ink 41 Canon	15	pcs	1,650.00	24,750.00	1,650.00	24,750.00		
Printer Ink No 810	10	pcs	1,200.00	12,000.00	1,200.00	12,000.00		
Printer Ink No 811	10	pcs	1,450.00	14,500.00	1,500.00	15,000.00		
Puncher HD	3	pcs	200.00	600.00	200.00	600.00		
Printer Cartridge 2180	5	boxes	1,300.00	6,500.00	1,300.00	6,500.00		
Printer Ink No 21	5	pcs	900.00	4,500.00	900.00	4,500.00		
Printer Ink No 22	4	pcs	1,050.00	4,200.00	1,100.00	4,400.00		
Printed Forms Long	3	rms	600.00	1,800.00	600.00	1,800.00		
Printed Forms Back to Back	2	rms	850.00	1,700.00	850.00	1,700.00		
Petty Cash Voucher Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Purchase Order Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Purchase Request Forms	4	rms	600.00	2,400.00	600.00	2,400.00		
Printer Ink No 678 Black	17	pcs	480.00	8,160.00	480.00	8,160.00		
Printer Ink No 678 Colored	12	pcs	480.00	5,760.00	480.00	5,760.00		
Pentel Pen	1	box	450.00	450.00	450.00	450.00		
Printer Ink Canon 810	2	pcs	1,200.00	2,400.00	1,200.00	2,400.00		

ITEMS

Printer Ink canon 811	2	pcs	1,450.00	2,900.00	1,500.00	3,000.00		
Printer Ink Colored 141	4	pcs	2,000.00	8,000.00	2,000.00	8,000.00		
Printer 3 In 1	2	units	7,000.00	14,000.00	7,000.00	14,000.00		
Printer Ink Cont. Ink Brother	1	btls	1,400.00	1,400.00	1,400.00	1,400.00		
Pre-Natal Forms	1	rms	850.00	850.00	850.00	850.00		
Prescription Pad (Child Care)	2	rms	550.00	1,100.00	550.00	1,100.00		
Prescription Pad Forms	2	rms	550.00	1,100.00	550.00	1,100.00		
Record Book, 500 pages, 216 x 280 mm	33	pcs	100.00	3,300.00	100.00	3,300.00		
Record Book, 300 pages, 216 x 280 mm	5	pcs	75.00	375.00	75.00	375.00		
Ribbon, Nylon, Manual typewriter, box	26	pcs	45.00	1,170.00	45.00	1,170.00		
Rubber Eraser, soft, 20 x 10 mm, pcs	3	pcs	30.00	90.00	30.00	90.00		
Retro Reflectorized Traffic Cones 28" ht.	2	pcs	1,850.00	3,700.00	1,850.00	3,700.00		
Rain Boots, H.D.	2	pcs	500.00	1,000.00	500.00	1,000.00		
Rain Coat, H.D.	2	pcs	650.00	1,300.00	650.00	1,300.00		
RPTAR	4830	pcs	10.00	48,300.00	10.00	48,300.00		

Report of Collection & Deposit	40	rms	600.00	24,000.00	600.00	24,000.00		
Rubber Bond Big	16	boxes	65.00	1,040.00	65.00	1,040.00		
Rubber Bond Small	5	boxes	35.00	175.00	35.00	175.00		
Rubber Stamp	2	pcs	50.00	100.00	50.00	100.00		
Ruler Plastic 12"	10	pcs	50.00	500.00	50.00	500.00		
Report of Collection & Deposit	9	rms	600.00	5,400.00	600.00	5,400.00		
RPTAR	1050	pcs	10.00	10,500.00	10.00	10,500.00		
Register Book of Birth	4	pads	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 Death	4	pcs	650.00	2,600.00	650.00	2,600.00		
Register Book of Application for Marriage	2	pcs	650.00	1,300.00	650.00	1,300.00		
Register Book of Founding	1	pcs	740.00	740.00	740.00	740.00		
Register Book of Legal Instrument	1	pcs	740.00	740.00	740.00	740.00		
Rubber Bond Stationary No 80 (350 gms)	1	box	120.00	120.00	120.00	120.00		

10/12

ITEMS	Sign Pen, black & blue, pcs	9	pcs	50.00	450.00	50.00	450.00		
	Sign Pen, black & blue, pcs	17	boxes	600.00	10,200.00	600.00	10,200.00		
	Staple wire, No. 35, 5000s/box	49	boxes	50.00	2,450.00	50.00	2,450.00		
	Staple wire, No. 10, 5000s/box	17	boxes	15.00	255.00	15.00	255.00		
	Softball Bat	2	pcs	6,500.00	13,000.00	6,500.00	13,000.00		
	Softball Ball	6	pcs	650.00	3,900.00	650.00	3,900.00		
	Softball Gloves for Right	24	pcs	1,500.00	36,000.00	1,500.00	36,000.00		
	Sepak Takraw Ball	5	pcs	630.00	3,150.00	630.00	3,150.00		
	Single Bed Mattres 4"	285	pcs	750.00	213,750.00	750.00	213,750.00		
	Stamp Pad	7	pcs	35.00	245.00	35.00	245.00		
	Stamp Pad Ink	32	btls	40.00	1,280.00	40.00	1,280.00		
	Stapler No. 35	12	pcs	300.00	3,600.00	300.00	3,600.00		
	Scissor	7	pcs	135.00	945.00	135.00	945.00		
	Stick Broom	183	pcs	15.00	2,745.00	15.00	2,745.00		
	Sponge, Dishwashing	3	pcs	50.00	150.00	50.00	150.00		
	Specialty Paper	75	packs	40.00	3,000.00	40.00	3,000.00		
	Scotch Tape	5	pcs	25.00	125.00	25.00	125.00		

Scotch Tape Small	37	pcs	15.00	555.00	15.00	555.00		
Sampaloc Candy	7	packs	25.00	175.00	25.00	175.00		
Stand Fan 18"	2	units	2,000.00	4,000.00	2,000.00	4,000.00		
Swivel Chair	8	pcs	1,750.00	14,000.00	1,750.00	14,000.00		
Steel Filing Cabinet 4 layer	1	pcs	10,000.00	10,000.00	10,000.00	10,000.00		
Soft Broom	10	pcs	100.00	1,000.00	100.00	1,000.00		
Staple Wire Remover	5	pcs	25.00	125.00	25.00	125.00		
SD Card	2	pcs	750.00	1,500.00	750.00	1,500.00		
Tissue Paper, 2 Ply	33	bundles	250.00	8,250.00	250.00	8,250.00		
Turmeric Tea	7	packs	60.00	420.00	60.00	420.00		
Typewriter Ribbon	20	pcs	45.00	900.00	45.00	900.00		
Trash Box	7	pcs	500.00	3,500.00	500.00	3,500.00		

11/12

ITEMS	Toilet Bowl Cleaner	2	cont	3,600.00	7,200.00	3,600.00	7,200.00		
	Toilet Bowl Cleaner	5	ltrs	350.00	1,750.00	350.00	1,750.00		
	Toilet Brush	3	pcs	250.00	750.00	250.00	750.00		
	Toilet Pump	3	pcs	185.00	555.00	185.00	555.00		
	Tarpaulin 3x6	32	pcs	500.00	16,000.00	500.00	16,000.00		
	Tape, transparent, 48 mm (2'), 50m Length	8	pcs	40.00	320.00	40.00	320.00		
	Tape, transparent, 24 mm (2'), 50m Length	5	pcs	25.00	125.00	25.00	125.00		
	Toilet Tissue, 2 ply sheets, roll	58	pcs	20.00	1,160.00	20.00	1,160.00		
	Toilet Bowl Cleaner	8	btls	350.00	2,800.00	350.00	2,800.00		
	Traffic Cap with Print	2	pcs	350.00	700.00	350.00	700.00		
	Tape Dispenser	1	pcs	65.00	65.00	65.00	65.00		
	Tape Electrical	2	pcs	35.00	70.00	35.00	70.00		
	Thumbtacks	4	boxes	15.00	60.00	15.00	60.00		
	Toilet Deodorizer	34	pcs	50.00	1,700.00	50.00	1,700.00		
	Tarpaulin 4x8	100	pcs	440.00	44,000.00	440.00	44,000.00		
	Tarpaulin 3x21	100	pcs	850.00	85,000.00	850.00	85,000.00		
	Tape Transparent	40	pcs	25.00	1,000.00	25.00	1,000.00		
	Tax Clearance Forms	5	rms	550.00	2,750.00	550.00	2,750.00		
Tracing Paper	1	roll	175.00	175.00	175.00	175.00			

Tax Declaration Forms	20	pcs	550.00	11,000.00	550.00	11,000.00		
Toothbrush Soft	2370	pcs	7.00	16,590.00	7.00	16,590.00		
Toothpaste	53	pcs	100.00	5,300.00	100.00	5,300.00		
T-Shirt (Toothbrushing & Bloodletting)	32	pcs	200.00	6,400.00	200.00	6,400.00		
Toothbrushing Form	1	rms	850.00	850.00	850.00	850.00		
Toner	2	pcs	2,500.00	5,000.00	2,500.00	5,000.00		
Uniform (Players)	150	sets	350.00	52,500.00	350.00	52,500.00		
Volleyball Ball	4	pcs	2,500.00	10,000.00	2,500.00	10,000.00		
Volleyball Net	2	pcs	1,500.00	3,000.00	1,500.00	3,000.00		
Whiteboard Marker	12	pcs	35.00	420.00	35.00	420.00		

12/12

ITEMS	Whiteboard Marker	6	boxes	310.00	1,860.00	310.00	1,860.00		
	Yelllow Pad Paper	26	pads	25.00	650.00	25.00	650.00		
	Yelllow Pad Paper	8	bundles	450.00	3,600.00	450.00	3,600.00		
	0.5 Rx Pen 12pc/box	10	boxes	550.00	5,500.00	550.00	5,500.00		
	3 In 1 Printer Cont. Ink System	3	units	10,000.00	30,000.00	10,000.00	30,000.00		
				TOTAL	2,968,701.00	TOTAL	2,972,501.00	TOTAL	
Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		THE PREMIER INSURANCE & SURETY CORP.			
Number				429616		011742			
Validity Period				120 CALENDAR DAYS		120 CALENDAR DAYS			
Amount				148,800.00		148,800.00			
Remarks				SUFFICIENT		SUFFICIENT			

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MARVIN C. MARCIAL
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 : Purchase of Spare Parts & Labor for Light Vehicles & Heavy Equipment
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO/MENRO/MDRRMO
 Approved Budget for the Contract : **641,120.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/5
 Date : October 27, 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	TOYOTA INNOVA								
	Tire 205x6.5x15	3	pcs	4,850.00	14,550.00				
	SFW 257 D.T.				-				
	Nozzle	1	pcs	8,500.00	8,500.00				
	Accelerator	1	pcs	7,500.00	7,500.00				
	Fan Belt	1	pcs	950.00	950.00				
	Leaf Spring (#48)	2	pcs	2,000.00	4,000.00				
	U-Bolt	4	pcs	350.00	1,400.00				
	C-Bolt	2	pcs	150.00	300.00				
	Elbow with Straight Adapter	1	pcs	370.00	370.00				
	Knuckle Bearing	2	pcs	1,600.00	3,200.00				
	Retread - Air Dryer Fiting	1	pcs	850.00	850.00				
	Oil Seal	1	pcs	650.00	650.00				
	Relay Valve	1	pcs	13,500.00	13,500.00				
	Air Relief Filter	1	pcs	5,500.00	5,500.00				
	Powershift Assembly	1	pcs	10,500.00	10,500.00				
	Labor	1	lot	12,000.00	12,000.00				
	AWA 4799				-				
Diesel Tank	1	pcs	6,000.00	6,000.00					

	Bearing	3	pcs	1,350.00	4,050.00				
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ITEMS

Clutch Lining	1	pcs	2,700.00	2,700.00				
Clutch Rubber Repair Kit	1	pcs	500.00	500.00				
Labor	1	lot	4,000.00	4,000.00				
RMT 727				-				
Clutch Lining	1	pcs	2,700.00	2,700.00				
Fuel Filter	1	pcs	750.00	750.00				
Tie Rod End	1	pcs	1,090.00	1,090.00				
Battery, 2-12V 3SM	4	pcs	5,420.00	21,680.00				
Labor	1	lot	1,500.00	1,500.00				
SJL 965				-				
Drag Link	1	pcs	2,500.00	2,500.00				
Machining of Drag Link	1	pcs	700.00	700.00				
Radiator Cleaning	1	pcs	700.00	700.00				
Battery Terminal	4	pcs	35.00	140.00				
Starter	1	pcs	3,450.00	3,450.00				
Leaf Spring	1	pcs	1,500.00	1,500.00				
Bearing	2	pcs	1,500.00	3,000.00				
Labor	1	lot	3,000.00	3,000.00				
BULLDOZER				-				
Battery , 2-12v 4D	2	pcs	9,500.00	19,000.00				
SHK 406/SHK 408				-				
Blinker	2	sets	15,000.00	30,000.00				
BACKHOE/LOADER				-				
Head Cylinder	2	sets	7,500.00	15,000.00				
Piston Brake	2	pcs	5,000.00	10,000.00				
Brake Master	1	sets	8,500.00	8,500.00				
Hydraulic Hose	4	pcs	1,900.00	7,600.00				
Packing	2	sets	4,500.00	9,000.00				

LOADER TCM 850				-				
Cutting Edge 2/10ft	2	pcs	18,000.00	36,000.00				
Bolt & Nut	16	pcs	150.00	2,400.00				

ITEMS

Oil Seal	2	pcs	5,500.00	11,000.00				
SFW 237 /SFW 247 D.T.				-				
Spider Gear	1	sets	25,000.00	25,000.00				
Bearing Front	2	pcs	3,750.00	7,500.00				
Tire 10/20	6	sets	18,500.00	111,000.00				
4D Battery	4	pcs	8,500.00	34,000.00				
GRADER				-				
Ball Joint w/ Shafting Front	1	sets	15,000.00	15,000.00				
Hydraulic Hose 5/8x2ft	4	pcs	2,700.00	10,800.00				
Starter	1	sets	25,000.00	25,000.00				
SJP 760				-				
Shock	4	pcs	4,250.00	17,000.00				
Sliding Door	1	sets	20,000.00	20,000.00				
Disk Pad	4	pcs	750.00	3,000.00				
Susspension Bushing	8	pcs	800.00	6,400.00				
YT 3692				-				
Tail Light (Rear)	1	pcs	6,500.00	6,500.00				
Halogen Lens	2	pcs	1,500.00	3,000.00				
Tinted	1	lot	6,000.00	6,000.00				
Disk Pad	4	pcs	750.00	3,000.00				
ROAD TRAIN				-				
Tire R14	2	pcs	2,800.00	5,600.00				
Dish Pad	4	sets	750.00	3,000.00				
Water Pump	1	sets	4,500.00	4,500.00				
SJR 418				-				
Shock	4	pcs	4,250.00	17,000.00				

Halogen Lens	2	pcs	1,500.00	3,000.00				
Handle Lock	1	pcs	2,500.00	2,500.00				
Susspension Bushing	8	pcs	800.00	6,400.00				
MOTORCYCLE				-				
Tire 300x17	3	pcs	850.00	2,550.00				

ITEMS	Tire 275x17	3	pcs	720.00	2,160.00			
	Tube 300x17	5	pcs	125.00	625.00			
	Tube 275x17	5	pcs	120.00	600.00			
	Motor Oil	4	ltrs	230.00	920.00			
	Brake Shoe (Front)	3	sets	130.00	390.00			
	Clutch Bearing	1	pcs	280.00	280.00			
	Side Gasket	1	pcs	40.00	40.00			
	Sprocket Set	1	sets	780.00	780.00			
	Clutch Cable	2	pcs	120.00	240.00			
	Spring	2	pcs	40.00	80.00			
	TGO Shock	5	pcs	375.00	1,875.00			
	Seat Cover	1	pcs	150.00	150.00			
	Spark Plug	1	pcs	120.00	120.00			
	Rubber Damper	2	pcs	70.00	140.00			
	Bearing 6301	1	pcs	80.00	80.00			
	Bearing 6201	1	pcs	80.00	80.00			
	Brake Shoe (Rear)	1	pcs	100.00	100.00			
	Bushing Swing Arm	2	pcs	140.00	280.00			
	Brake Cable	2	pcs	110.00	220.00			
	Grease	1	pack	20.00	20.00			
	Tire Vulcanized	10	pcs	30.00	300.00			
Labor (Tune-Up/Change Oil)	1	lot	240.00	240.00				
Labor (Disassembly/Reassembly)	1	lot	1,400.00	1,400.00				
				TOTAL	641,100.00	TOTAL		TOTAL

Form of Bid Security				STRONGHOLD INSURANCE COMPANY, INC.		
Number				429181		
Validity Period				120 CALENDAR DAYS		
Amount				32,100.00		
Remarks				SUFFICIENT		

ALFREDO S. ATRAJE
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MARVIN C. MARCIAL
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 : Catering Services for Municipal Coop & Development Office, Talavera North & Talavera South Dist.
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : **148,480.00**
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : October 27, 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
ITEMS	Breakfast Meal (Longanisa, Fried Egg, Sinangag & Bottled Water)	158	packs	80.00	12,640.00		
	Breakfast Meal (Tapa, Fried Egg, Sinangag & Bottled Water)	78	packs	80.00	6,240.00		
	Breakfast Meal (Tocino, Fried Egg, Sinangag & Bottled Water)	158	packs	80.00	12,640.00		
	Snacks (Chicken Sandwich & Bottled Tea)	316	packs	38.00	12,008.00		
	Snacks (Hamburger & Bottled Tea)	236	packs	38.00	8,968.00		
	Snacks (Pancit Bihon, Puto Puti & Bottled Tea)	236	packs	40.00	9,440.00		
	Lunch (Fried Chicken, Mixed Veggies, Rice & Bottled Water)	78	packs	80.00	6,240.00		
	Lunch (Chicken Adobo, Mixed Veggies, Rice & Bottled Water)	158	packs	80.00	12,640.00		
	Lunch (Pork Adobo, Mixed Veggies, Rice & Bottled Water)	78	packs	80.00	6,240.00		
	Dinner (Fried Fish, Pakbet, Rice & Bottled Water)	78	packs	80.00	6,240.00		
	Dinner (Menudo, Mixed Veggies, Rice & Bottled Water)	158	packs	80.00	12,640.00		
	Dinner (Pork Stake, Mixed Veggies, Rice & Bottled Water)	158	packs	80.00	12,640.00		
	Lunch (Beef Broccoli, Banana, Bottled Water)	80	packs	80.00	6,400.00		
	Snacks(Pansit Bihon & Bottled Soda)	80	packs	38.00	3,040.00		
	Snacks (Pancit Bihon, Puto Puti & Bottled Water)	80	packs	40.00	3,200.00		
	Meals (Pakbet, Fried Chicken, Rice & Bottled Water)	80	packs	80.00	6,400.00		
	Snacks (Sopas, Puto Puti & Bottled Tea)	80	packs	38.00	3,040.00		
	Meals (Pakbet, Pork Adobo, Rice & Bottled Water)	80	packs	80.00	6,400.00		
	Stage Decoration	1	lot	1,400.00	1,400.00		
				TOTAL	148,456.00	TOTAL	

Form of Bid Security				THE PREMIER INSURANCE & SURETY CORP.	
Number				011743	
Validity Period				120 CALENDAR DAYS	
Amount				7,500.00	
Remarks				SUFFICIENT	

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

MARVIN C. MARCIAL
BAC Secretariat

2,341,870.60
1,667,710.00

ITEMS

dimensions: 1800mmLx1200mmWx600mmH								
includes furnace construction with firebricks								
insulators								
with 250mm dia, 3.0mm thk. Stainless steel								
chimney extended at 1.50m high at the roof top								
HOG TROLLEYS	30	pcs						
95mm dia. Roller w/ bushing & flat bar frame,								
machine pressed w/ swivel axle, hot dipped								
galvanized finished;								
with 12mm dia. Stainless steel hook								
HOG GAMBRELS								
made of 16mm dia. & 8mm dia. Lifting								
lug, all stainless steel made, total length-530mmL								
CATTLE LINE								
KNOCKING PEN DOOR W/ ENTRANCE GATE	1	set						
made of 150mm channel bar frame & 3mm thk.								
ms plate revolving door, double wall &								
reinforced with angular steel;								
revolving door is mounted on self-align bearing								
w/ manual lock/ unlock hand latch;								
includes vertical entrance gate, made of 3mm thk.								
Ms plate w/ steel angle frame & counterweight								
includes concrete & masonry works								
CAPTIVE BOLT	1	set						
Kenmaster brand or equivalent								
w/ 100shot bullets prntrative w/ velocity								
of 40mtrs /sec w/ rounds cartridge								
(bulltes)								
BLEEDING TABLE	1	pc						
3mm thk. Stainless steel tub w/ drain								
38 & 25mm dia. Legs & support								
dimensions: 1500mmLx600mmWx800mmH								

ELECTRIC TRANSFER HOIST	1	set						
1000 kgs. Chain type hoist;								
includes pendant type push button switch								

ITEMS

up & down;								
hoist is "Kito" Japan made 220Vac, 3 phase,								
60 hz. Or its equivalent								
DEHIDING PLATFORM	1	set						
ga. 14 Expanded metal flatform top;								
includes angular steel frames								
50mm & 32mm dia. GI pipe legs, supports								
& stair & rung;								
all stainless steel finish;								
size: 800mmLx750mmWx1500mmH								
EVISCERATION PLATFORM (2 step)	1	set						
ga. 14 Expanded metal flatform top;								
includes angular steel frames								
1200mm Maximum stroke w/ up & down								
pedal switch;								
driven by 2.2kw (3hp) brake motor, 220Vac								
3 phase, 60 hz								
stainless steel construction								
includes hand dip & tool dip tubs								
size: 1800mmLx800mmWx800mmH								
LEG SPREADER	1	set						
auger type w/ 900mm maximum stroke;								
driven by 0.3kw (0.5hp) tefc motor, 220Vac								
1 phase, 60 hz								
includes motor control & limit switches								
as accessories								
CARCASS LOWERATOR	1	set						
auger type carcass regulator from high to low								
dispatch rail;								
driven by 0.3kw (0.5hp) tefc motor w/ speed								
reducer, 220Vac, 3 phase, 60 hz;								
includes magnetic starter w/ enclosure								

BEEF SHACKLE	4	pcs						
130mm dia. Roller w/ frame, swivel axle, GI chain								
links w/ forged steel hook, unit is equivalent finish								
BEEF TROLLEY	8	pcs						
127mm dia. Rollers w/ bushing & flat bar frame,								

ITEMS

machine pressed w/ swivel axle,galvanized finish;								
with 16mm dia. Stainless steel hook								
HOOF SCALDING VAT (Modification only)	1	set						
6mm thk. Stainless steel made, full welded								
construction;								
provide 50mm dia GI drain pipe w/ gate valve;								
dimensions: 1000mmLx600mmWx600mmH								
includes furnace construction w/ firebricks								
insulators								
with 150mmdia. , 3.0mm thk. Stainless steel								
chimney extended at 1.50m highat the roof top								
AUXILLIARY EQUIPMENT								
TROLLEY STORAGE TRUCK	1	pc						
38mm GI pipe frames for hog & beef Trlley storage								
with 4-100mm dia.Nylon casters for easy transport								
VISCERA INSPECTION TABLE	1	pc						
3mm thk. Stainless steel tub w/ drain								
38 & 25mm dia. Legs & support								
dimensions: 1500mmLx600mmWx800mmH								
PAUNCH TRUCK/ OFFAL TRUCK	1	pc						
4.5mm thk. Stainless steel tub w/ handle								
with 200mm dia. Fixed nylon caster &								
2-100mm dia. Swivel caster;								
dimensions: 1300mmLx750mmWx900mmH								
OVERHEAD TRACK SCALE	1	set						
500 kgs. Capacity weighing scale;								
200 grams graduation, digital display indicator								
includes one (1) unit shear type load cell w/								
6 mtrs. Shielded cable;								

HAND WASH LAVATORY	3	pcs						
includes hand wash lavatory, liquid soap, hand								
drier & hand senitizer, knee operated								
materials all stainless steel 304								
HAND & TOOL DIP TUB	5	pcs						
stainless steel 304 construction w/								
drain pipe & valve								

ITEMS

Dimension: (LxWxH) 300x350x800								
INDUSTRIAL PLASTIC CURTAIN	2	rolls						
4mm thk.x150mm industrial *vc plastic curtain								
anti-insect								
SLAP TATTOER	1	set						
brand: Kenchum or its equivalent w/ ink &								
characters from (A-z) & (0-9)								
OVERHEAD MEAT RAIL SYSTEM	25	l.m.						
wf sec. structural steel beam support type A36 steel								
12mmx63mm flat bar overhead meat rail &								
10mmx50mm flat bar rail hangers & rail								
track switches;								
primer coated & enamel paint finished								
OFFAL HANGER								
wf sec. structural steel beam support type A36 steel								
12mmx63mm flat bar overhead meat rail &								
10mmx50mm flat bar rail hangers & rail								
track switches;								
primer coated & enamel paint finished								
				TOTAL		TOTAL		TOTAL

Form of Bid Security						
Number						
Validity Period						
Amount						
Remarks						

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2,341,870.60
1,667,710.00

989,601.39
989,601.39
1,080,317.81
94,961.98
316,848.00
184,188.14
37,658.88
230,828.88
45,897.60
3,969,904.07