

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

Abstract of Bid as Calculated

Contract Name : Repainting of Wet Section - Talavera Public Market,, Talavera, N.E.
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MARKET
 Approved Budget for the Contract : 499,973.16
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1
 Date : July 30, 2020
 Time : 10:00 A.M.

NAME OF BIDDERS				R.M. DOMINGO BUILDERS & GENERAL COONSTRUCTION					
NAME OF PROJECTS	LOCATION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
Repainting of Wet Section	Talavera Public Market, Talavera, Nueva Ecija	1	lot		498,180.48				
				TOTAL	498,180.48	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
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Abstract of Bid as Calculated

Contract Name : Purchase of One (1) Unit Ambulance
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MHO
 Approved Budget for the Contract : 2,500,000.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : July 30, 2020
 Time : 10:00 A.M.

NAME OF BIDDERS				ROYCE MOTOR CENTER INC.					
	DESCRIPTION	QTY.	UNIT	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID	UNIT BID PRICE	AMOUNT OF BID
ITEMS	<p>1 unit Ambulance with the following specifications:</p> <p>Engine Displacement : YD25 2.488cc, 4 Cylinders In-Line Type, 16 Valve Double Over Head Cam (DOHC), Max. Power: 95KW at 3,200 rpm, Max. Torque: 356Nm at 1,400-2,000 rpm, Fuel Type : Diesel, w/ Standard Dashboard Camera, with AM/FM Radio with Speakers, USB Connectors, Front Personnel Lamp for Driver & Passenger, Rear View Mirror, Sun Visor and Assist Grips. Floor Materials: Metal w/ Anti Static Floor matting, Aircondition System : Dual Type, w/ Emergency Lights, Siren, Comp. Height : 1600mm, Comp. Interior width : 1500 mm, Partition between the Driver & Patient Compartment, w/ Storage Cabinet for Medicines, Instrument & Medical Equipment, w/ Two Pieces Cellular Phones (1 for the Ambulance and 1 for the Base/Hospital) w/ Ambulance Stretcher, w/ Automatic External Defibrillator (AED), Nebulizer, Potable Suction Machine, Examining Light, Aneroid Sphygmomanometer, Folding Stretcher, Scoop Stretcher, Heavy Duty Stethoscope (1 Pediatric and 1 Adult), Non-Contact Thermometer, Blood Glucose Meter w/ Strip, Manual Resuscitators for Adult, Pediatric and Infant, Oxygen Cylinder w/ Oxygen Therapy Set, Laryngoscope set, Immobilization Devices, Delivery Set, Fire Extinguisher, Heavy Duty LED Flashlight, IV Holder, Digital Clock, Air Purifier, Garbage Container, etc...</p> <p>Including GSIS Insurance & 3 Years LTO Registration</p>	1	unit		2,360,000.00				
				TOTAL	2,360,000.00	TOTAL		TOTAL	

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

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Abstract of Bid as Calculated

Contract Name : Purchase of Drugs & Medicines
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MHO
 Approved Budget for the Contract : 931,765.25
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : July 30, 2020
 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	Amoxicillin 500mg	1000	tab	1.32	1,320.00				
	Ampicillin	25	vials	38.45	961.25				
	Cotton 200mg	200	pcs	160.00	32,000.00				
	Disinfectant Solution	3	sets	1,500.00	4,500.00				
	Disposable Coverall Protective Suit	40	pcs	2,000.00	80,000.00				
	Elastic Bandage	14	ltrs	500.00	7,000.00				
	Etenogestrel 68mg Subdermal Implant	5	gals	4,000.00	20,000.00				
	Ethyl Alcohol 70%	250	1ltr btls.	120.00	30,000.00				
	Gentamicin 40mg/ml	13	vials	38.20	496.60				
	Isoniazid 200mg/5ml 120ml Syrup	150	btls	81.25	12,187.50				
	Mefenamic Acid 500mg	1000	tab	0.62	620.00				
	Micropore	5	gals	580.00	2,900.00				
	N95 Mask	50	pcs	150.00	7,500.00				
	Povidone Iodine	1	gals	2,500.00	2,500.00				
	Protective Goggles	50	pcs	200.00	10,000.00				
	Purified Vero Cell Rabies Vaccine	434	vials	1,230.00	533,820.00				
	Pyrazinamide 250mg/5ml 120 ml Suspension	148	btls	86.00	12,728.00				
	Rifampicin 200mg/5ml 120ml Suspension	145	btls	172.50	25,012.50				
	Sterile Gauze (small)	10	boxes	200.00	2,000.00				

ITEMS	Sterile Gauze (big)	18	gals	500.00	9,000.00			
	Sterile Gloves Size 5 & 7	20	boxes	1,500.00	30,000.00			
	Sterile Gloves Size 7	5	boxes	1,700.00	8,500.00			
	Surgical Blade	2	ltrs	5,000.00	10,000.00			
	Surgical Mask	53	boxes	1,500.00	79,500.00			
	Surgical Tape/ Micropore	20	boxes	440.00	8,800.00			
				TOTAL	931,345.85	TOTAL		TOTAL
Form of Bid Security				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 : 959,558.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/6
 Date : July 30, 2020
 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	Accountants Advice of Local Check Disbursements	4	rms	600.00	2,400.00	600.00	2,400.00		
	Alginate	16	pouch	700.00	11,200.00	700.00	11,200.00		
	Ballpen, Black, Blue and Green, Smooth Ink Pen, 0.5mm	20	boxes	495.00	9,900.00	495.00	9,900.00		
	Ballpen, 0.5mm Ballpen Point 12pcs/box	30	boxes	360.00	10,800.00	360.00	10,800.00		
	Battery Drycell AA	2	pcs	45.00	90.00	45.00	90.00		
	Battery Drycell AAA	1	pcs	24.00	24.00	24.00	24.00		
	Bite Wax	20	pcs	250.00	5,000.00	250.00	5,000.00		
	Bond Paper, Letter Size	1	rms	220.00	220.00	220.00	220.00		
	Bond Paper, 216mmx330mm, 80gsm	11	rms	233.00	2,563.00	233.00	2,563.00		
	Book Binding of Annual Budget	10	lot	500.00	5,000.00	500.00	5,000.00		
	BP 0.5mm Fine Ballpoint	8	boxes	360.00	2,880.00	360.00	2,880.00		
	Calculator, 14-16 Digits	1	pcs	1,800.00	1,800.00	1,800.00	1,800.00		
	Carbon Film, Solvent, Blue, Size : 216mmx330mm	2	boxes	1,020.00	2,040.00	1,020.00	2,040.00		
	Carbon Paper Blue, 216mmx330mm	12	boxes	550.00	6,600.00	550.00	6,600.00		
	Cash Book	30	pcs	650.00	19,500.00	650.00	19,500.00		
	Castone	3	cls	775.00	2,325.00	775.00	2,325.00		
	Circular Light Bulb 32Watt	12	pcs	100.00	1,200.00	100.00	1,200.00		
	Circular Bulb LED 13Watt	6	pcs	160.00	960.00	160.00	960.00		
	Columnar Notebook, 8-10 Columns	7	pcs	36.00	252.00	36.00	252.00		

ITEMS

Columnar Notebook, 24 Columns	5	pcs	67.00	335.00	67.00	335.00		
Correction Tape, Film Base Type UL 6m min.	98	pcs	18.00	1,764.00	18.00	1,764.00		
Cutter Blade for Heavy Duty Cutter	4	tubes	12.00	48.00	12.00	48.00		
Cutter Blade	1	pcs	18.00	18.00	18.00	18.00		
Cutter Knife	1	pcs	41.00	41.00	41.00	41.00		
DV Rewritable, Speed: 4xmin, 4.7GB Capacity Min.	16	pcs	27.00	432.00	27.00	432.00		
Disinfectant Solution	15	gals	3,360.00	50,400.00	3,360.00	50,400.00		
Face Mask	20	boxes	1,150.00	23,000.00	1,150.00	23,000.00		
Fastener Metal 70mm between prongs	8	boxes	101.00	808.00	101.00	808.00		
Fastener Metal, Rust Free and Sharp Free, 7cm (hole to hole) x 5cm	7	boxes	200.00	1,400.00	200.00	1,400.00		
Fastener, Plastic	32	boxes	30.00	960.00	30.00	960.00		
File Tab Divider, Bristol Board, for A4	5	sets	15.00	75.00	15.00	75.00		
Folder, Expandable, Legal Size	40	pcs	30.00	1,200.00	30.00	1,200.00		
Folder, Legal Size : Colored	322	pcs	17.00	5,474.00	17.00	5,474.00		
Foler, L-Type, Plastic, Legal Size, pack	7	packs	293.00	2,051.00	293.00	2,051.00		
Folder, Tagboard, for Legal Size Documents	4	packs	420.00	1,680.00	420.00	1,680.00		
Forms - Pahintulot sa Pagbubukas ng Nitso	20	pads	350.00	7,000.00	350.00	7,000.00		
Forms - Pahintulot sa Paglilibing	20	pads	350.00	7,000.00	350.00	7,000.00		
General Ledger Form	1000	pcs	15.00	15,000.00	15.00	15,000.00		
General Ledger Cover	3	sets	1,100.00	3,300.00	1,100.00	3,300.00		
Glue, All, Purpose, Gross weigt: 200gms, min.	4	jars	76.00	304.00	76.00	304.00		
Glue Stick, All purpose, 15 grams	1	pcs	75.00	75.00	75.00	75.00		
Ink Bottle, Epson C13T6641, Black	38	cart	365.00	13,870.00	366.00	13,908.00		
Ink Bottle, Epson C13T6641, Cyan	38	cart	365.00	13,870.00	366.00	13,908.00		
Ink Bottle, Epson C13T6641, Magenta	38	cart	365.00	13,870.00	366.00	13,908.00		
Ink Bottle, Epson C13T6641, Yellow	38	cart	365.00	13,870.00	366.00	13,908.00		
Ink Cart Epson, T6641 Black	21	cart	365.00	7,665.00	366.00	7,686.00		
Ink Cart Epson, T6642 Cyan	17	cart	365.00	6,205.00	366.00	6,222.00		

ITEMS

Ink Cart Epson, T6643 Magenta	17	cart	365.00	6,205.00	366.00	6,222.00		
Ink Cart Epson, T6644 Yellow	17	cart	365.00	6,205.00	366.00	6,222.00		
Ink Cart HP 704 Black	2	cart	515.00	1,030.00	515.00	1,030.00		
Ink Cart HP 704 Tri-Color	1	cart	515.00	515.00	515.00	515.00		
Ink Cart, Epson L360, Black	12	btls	420.00	5,040.00	420.00	5,040.00		
Ink Cart, Espon L360, Cyan	10	btls	420.00	4,200.00	420.00	4,200.00		
Ink Cart, Espon L360, Magenta	10	btls	420.00	4,200.00	420.00	4,200.00		
Ink Cart, Espon L360, Yellow	10	btls	420.00	4,200.00	420.00	4,200.00		
Ink Cart, HP Ink Tank Wireless 415, Black	12	btls	475.00	5,700.00	475.00	5,700.00		
Ink Cart, HP Ink Tank Wireless 415, Cyan	10	btls	475.00	4,750.00	475.00	4,750.00		
Ink Cart, HP Ink Tank Wireless 415, Magenta	10	btls	475.00	4,750.00	475.00	4,750.00		
Ink Cart, HP Ink Tank Wireless 415, Yellow	10	btls	475.00	4,750.00	475.00	4,750.00		
Isoprophyl Alcohol 70%	20	gals	816.00	16,320.00	816.00	16,320.00		
Journal Entry Form	4	rms	600.00	2,400.00	600.00	2,400.00		
Journal 5 Columns	2	pcs	50.00	100.00	50.00	100.00		
Keyboard Wire	1	pcs	600.00	600.00	600.00	600.00		
Kyocera Toner, PK-1172 For Ecosys M2540DN/L	4	tubes	7,450.00	29,800.00	7,450.00	29,800.00		
Liquid & Powder Acrylic	40	btls	150.00	6,000.00	150.00	6,000.00		
Marker, Permanent, Bullet Type, Black	47	pcs	11.00	517.00	11.00	517.00		
Multivitamins	20000	tab	2.19	43,800.00	2.19	43,800.00		
Name Stamp	10	pcs	100.00	1,000.00	100.00	1,000.00		
Notepad, Stock On, 50mmx76mm (2"x3") min	4	pads	46.00	184.00	46.00	184.00		
Numerical Key Pad	2	pcs	390.00	780.00	390.00	780.00		
N95 Mask	59	pcs	210.00	12,390.00	215.00	12,685.00		
Onion Skin Paper	9	rms	130.00	1,170.00	130.00	1,170.00		
Paper Clip, Vinyl/Plastic Coat, Length: 24mm min.	3	boxes	9.00	27.00	9.00	27.00		
Paper Clip, Vinyl/Plastic Coat, Length: 32mm min.	9	boxes	18.00	162.00	18.00	162.00		
Paper, Multicopy, 80gsm, Size : 210mmx297mm	5	rms	208.00	1,040.00	208.00	1,040.00		

ITEMS	Paper, Multicopy, 80gsm, Size : 216mmx330mm	5	rms	233.00	1,165.00	233.00	1,165.00		
	Paper, Multicopy, 70gsm, Size : 210mmx297mm	24	rms	240.00	5,760.00	240.00	5,760.00		
	Paper, Multicopy, 70gsm, Size : 216mmx330mm	17	rms	285.00	4,845.00	285.00	4,845.00		
	Paper, Multi-Purpose (Copy) A4, 70gsm	2	rms	155.00	310.00	155.00	310.00		
	Paper, Multi-Purpose (Copy) Size : 8.5"x14", 70 gsm	22	rms	350.00	7,700.00	350.00	7,700.00		
	Paper, Multi-Purpose (Copy) Size : 8.5"x11", 60 gsm	22	rms	320.00	7,040.00	320.00	7,040.00		
	Paper, Multi-Purpose, Folio, 8.5x13	99	rms	308.00	30,492.00	308.00	30,492.00		
	Paper, Size : 8.5"x28"	4	rms	3,000.00	12,000.00	3,000.00	12,000.00		
	Pencil, Lead w/ Eraser, Wood Cased Hardness:HB	7	boxes	26.00	182.00	26.00	182.00		
	Photocopying of Obligation Request Form	13000	pcs	0.50	6,500.00	0.50	6,500.00		
	Pink Wax	21	pcs	150.00	3,150.00	150.00	3,150.00		
	Plaster	3	cls	775.00	2,325.00	775.00	2,325.00		
	Pontic Upper & Lower	30	sets	4,000.00	120,000.00	4,000.00	120,000.00		
	PPE Ledger	2	rms	600.00	1,200.00	600.00	1,200.00		
	Printed Forms Back to Back	6	rms	850.00	5,100.00	850.00	5,100.00		
	Printed Forms Long	9	rms	600.00	5,400.00	600.00	5,400.00		
	Printer Ink, Epson, Black No. T6641	29	btls	365.00	10,585.00	366.00	10,614.00		
	Printer Ink, Epson, Cyan No. T6642	29	btls	365.00	10,585.00	366.00	10,614.00		
	Printer Ink, Epson, Magenta No. T6643	29	btls	365.00	10,585.00	366.00	10,614.00		
	Printer Ink, Epson, Yellow No. T6644	29	btls	365.00	10,585.00	366.00	10,614.00		
	Record Book, 300 pages, Size: 214mmx278mm min.	2	pcs	86.00	172.00	86.00	172.00		
	Ribbon Cartridge Epson LX300	2	pcs	109.00	218.00	109.00	218.00		
	Report of Collection and Deposit	18	rms	600.00	10,800.00	600.00	10,800.00		
	RPTAR	2000	pcs	10.00	20,000.00	10.00	20,000.00		
	Rubber Band, Small	5	boxes	35.00	175.00	35.00	175.00		
	Rubber Band 70mm Min Lay Flat Length No.18	4	boxes	132.00	528.00	132.00	528.00		
	Ribbon Cartridge Epson LX300	3	pcs	1,300.00	3,900.00	1,300.00	3,900.00		
	Ruler, Stainless, Width : 30mm	3	pcs	120.00	360.00	120.00	360.00		

ITEMS	Ruler, Stainless, Width : 60mm	2	pcs	220.00	440.00	220.00	440.00		
	Scissors, Heavy Duty, Soft Handle, 16cm	1	pcs	310.00	310.00	310.00	310.00		
	Scissor, Big	3	pcs	130.00	390.00	130.00	390.00		
	Scissors, 65mm	1	pcs	20.00	20.00	20.00	20.00		
	Sign Pen, Black, Liquid/Gel Ink, 0.5mm Needle Tip	18	pcs	42.00	756.00	42.00	756.00		
	Sign Pen, Blue, Liquid/Gel Ink, 0.5mm Needle Tip	8	pcs	42.00	336.00	42.00	336.00		
	Sign Pen, Red, Liquid/Gel Ink, 0.5mm Needle Tip	8	pcs	42.00	336.00	42.00	336.00		
	Sign Pen, Green, Liquid/Gel Ink, 0.5mm Needle Tip	4	pcs	42.00	168.00	50.00	200.00		
	Sticker Paper	3	packs	40.00	120.00	40.00	120.00		
	Stamp Pad Ink, Purple or Violet	27	btls	38.00	1,026.00	38.00	1,026.00		
	Stapler, Standard Type, Load Cap: 200 Staples Min.	9	pcs	188.00	1,692.00	188.00	1,692.00		
	Staple Wire, for Heavy Duty Staplers, (26/6)	25	boxes	28.00	700.00	28.00	700.00		
	Staple Wire, for Heavy Duty Staplers, (23/13)	6	boxes	24.00	144.00	24.00	144.00		
	Staple Wire, Heavy Duty, #35	16	boxes	37.00	592.00	37.00	592.00		
	Table Sign	12	pcs	2,500.00	30,000.00	2,500.00	30,000.00		
	Tape Dispenser, Table Top, for 24mm width Tape	2	pcs	68.00	136.00	68.00	136.00		
	Tape, Transparent, 24mm (1"), 50m	3	pcs	14.00	42.00	14.00	42.00		
	Tape, Transparent, 48mm	32	pcs	24.00	768.00	24.00	768.00		
	Tarpaulin 4x8	1	pcs	454.00	454.00	454.00	454.00		
	Tarpauli 8x6	1	pcs	600.00	600.00	600.00	600.00		
	Tarpaulin 8x8	4	pcs	800.00	3,200.00	800.00	3,200.00		
	Toner (Kyocera)	1	pcs	8,000.00	8,000.00	8,000.00	8,000.00		
	Toner Photocoying Machine	40	tubes	3,500.00	140,000.00	3,500.00	140,000.00		
	T-Shirt	200	pcs	150.00	30,000.00	150.00	30,000.00		
Typewriter Robbon for Manual	10	pcs	45.00	450.00	45.00	450.00			
Yellow Pad Paper	9	pads	21.00	189.00	21.00	189.00			
Wifi Adapter USB	2	pcs	1,000.00	2,000.00	1,000.00	2,000.00			
				TOTAL	958,835.00	TOTAL	959,502.00	TOTAL	

Form of Bid Security				BID SECURING DECLARATION	BID SECURING DECLARATION		
Number							
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ITEMS	Office Cabinet Aluminum with Glass & Lock	3	pcs	15,000.00	45,000.00	15,000.00	45,000.00			
	Office CCTV (6 Channels)	1	pcs	45,000.00	45,000.00	45,000.00	45,000.00			
	Percolator Electric Coffee Maker Water Boil 9 ltrs Capacity	2	pcs	10,000.00	20,000.00	10,000.00	20,000.00			
	Printer All in One Refill Tank Wireless Connection	2	pcs	20,000.00	40,000.00	20,000.00	40,000.00			
	Printer 3 In 1, Ink Tank System	3	pcs	12,000.00	36,000.00	12,000.00	36,000.00			
	Stand Fan 18" Blade	4	pcs	1,500.00	6,000.00	1,500.00	6,000.00			
	Sala Set w/ Center Table	1	set	18,500.00	18,500.00	18,800.00	18,800.00			
	Television - 32Inchjes HD Smart TV	1	unit	15,000.00	15,000.00	15,000.00	15,000.00			
	Wondows Type Aircon 2HP Inverter Type	1	pcs	50,000.00	50,000.00	50,000.00	50,000.00			
	Xerox Machine (Monochrome Multi-Functional Laser Printer,	1	unit	35,000.00	35,000.00	35,000.00	35,000.00			
	Print, Scan, Copy and Fax - Resolution 600x600 Dpi - Up to 1200x1200dpi									
	3HP Airconditioned (Floor Mounted Airconditioner)	2	units	80,000.00	160,000.00	80,000.00	160,000.00			
	3 Toner Aircon Floor Mounted Inverter	1	pcs	100,000.00	100,000.00	100,000.00	100,000.00			
				TOTAL	1,249,500.00	TOTAL	1,250,000.00	TOTAL		
Form of Bid Security				BID SECURING DECLARATION		BID SECURING DECLARATION				
Number										
Validity Period										
Amount										
Remarks										

ALFREDO S. ATRAJE
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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 Spare Parts for Repair & Maintenance of Light Vehicle
 Implementing Office : Various Department
 Approved Budget for the Contract : 419,070.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/3
 Date : July 30, 2020
 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, Ream 14	4	pcs	6,500.00	26,000.00				
	Battery 2SM (Battery Water Type)	1	pc	6,500.00	6,500.00				
	2 SM Battery Maintenance Free (Heavy Duty)	1	pc	11,000.00	11,000.00				
	Pick-Up Isuzu Dmax (SJR 418)								
	Tire 225/15	4	sets	7,500.00	30,000.00				
	Battery 2SM (Maintenance Free)	1	pc	7,000.00	7,000.00				
	Alternator	1	pc	15,000.00	15,000.00				
	Toyota Super Grandia (YK 7882)								
	Tire 225/16	4	sets	8,500.00	34,000.00				
	Battery 3SM	1	pc	8,000.00	8,000.00				
	Tie Rod End	1	sets	12,000.00	12,000.00				
	Power Steering	1	sets	20,000.00	20,000.00				
	Toyota Innova (YT 3692)								
	Tire 195/15	4	sets	6,500.00	26,000.00				
	PNP PATROL CAR (MAHINDRA)								
	Tire 225/15	4	sets	7,500.00	30,000.00				
	Head Light	1	sets	10,000.00	10,000.00				
	Rod End	1	sets	12,000.00	12,000.00				

ITEMS	Ball Joint	1	sets	5,000.00	5,000.00				
	Horn	1	pc	2,500.00	2,500.00				
	PNP PATROL CAR (SHP 961)								
	Tire 225/15	4	sets	7,500.00	30,000.00				
	Battery 2SM (Maintenance Free)	1	pc	7,000.00	7,000.00				
	Piston Ring	1	sets	9,000.00	9,000.00				
	Piston	1	sets	13,500.00	13,500.00				
	MAZDA FRIENDEE (BDF 714)								
	Battery 3SM	1	pc	8,000.00	8,000.00				
	Power Steering	1	lot	21,500.00	21,500.00				
	BFP								
	Battery 1SM	2	pcs	3,000.00	6,000.00				
	Tire 750x16	7	pcs	7,000.00	49,000.00				
	MOTORCYCLE / KOLONG-KOLONG								
	Tire 300x17	4	pcs	780.00	3,120.00				
	Tire 275x17	4	pcs	720.00	2,880.00				
	Tube 300x17	4	pcs	125.00	500.00				
	Tube 275x17	4	pcs	120.00	480.00				
	Clutch Cable	3	pcs	150.00	450.00				
	Bearing	5	pcs	110.00	550.00				
	Chain and Sprocket	4	sets	820.00	3,280.00				
	Donut Tire	3	pcs	1,800.00	5,400.00				
	Ignition Switch	1	pcs	285.00	285.00				
	Hub'	1	pcs	690.00	690.00				
	Choke Cable	1	pcs	80.00	80.00				
	Spark Plug	3	pcs	145.00	435.00				
	Labor (Disassembly/Reassembly)	1	lot	1,420.00	1,420.00				
					TOTAL	418,570.00	TOTAL		TOTAL

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

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Abstract of Bid as Calculated

Contract Name : Purchase of Meals & Snacks for Various Activities
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 276,520.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : July 30, 2020
 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	UNIT BID PRICE	AMOUNT OF BID	
ITEMS	Snacks	3290	packs	40.00	131,600.00					
	Pancit Malabon & Bottled Soda 12Oz									
	Lumpia Sariwa & Mineral Water 12Oz									
	Pancit Guisado & Bottled Soad 12Oz									
	Chicken Sandwich & Bottled Tea 100z									
	Hamburger & Bottled Water 12Oz									
	Spaghetti & Bottled Tea 100z									
	Meals	1509	packs	80.00	120,720.00					
	Fried Chicken, Mixed Vegetable, Rice, Banana & Mineral Water 12Oz									
	Longganisa, Fried Egg, Rice & Bottled Water 12Oz									
	Menudo, Mixed Veggies, Rice, Banana & Mineral Water 12Oz									
	Chicken Adobo, Mixed Veggies, Rice, Banana & Mineral Water 12Oz									
	Pork Chop, Mixed Veggies, Rice, Banana & Mineral Water 12Oz									
	Fried Fish, Mixed Vegetable, Rice, Banana & Mineral Water 12Oz									
	Balot	600	pcs	16.00	9,600.00					
	Rehydration Drink, 500ml Bottle	400	btl	35.00	14,000.00					
					TOTAL	275,920.00	TOTAL		TOTAL	

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

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Abstract of Bid as Calculated

Contract Name : Purchase of Construction Materials
 Implementing Office : VARIOUS DEPARTMENT
 Approved Budget for the Contract : 99,855.00
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2
 Date : July 30, 2020
 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	Concrete Neutralizer	10	gals	320.00	3,200.00				
	Electrical Tase (big)	23	pcs	35.00	805.00				
	Flat Latex Primer	18	gals	600.00	10,800.00				
	Flatwall Enamel	9	gals	670.00	6,030.00				
	Flourescent Bulb 40Watts	1	pcs	250.00	250.00				
	Glazing Putty	10	ltrs	600.00	6,000.00				
	LED Bulb 7W	70	pcs	120.00	8,400.00				
	Masking Tape	30	rolls	30.00	900.00				
	Paint Brush No. 4	9	pcs	60.00	540.00				
	Paint Brush No. 3	10	pcs	50.00	500.00				
	Patching Compound	46	klg	50.00	2,300.00				
	Post Lamp	42	pcs	700.00	29,400.00				
	Receptacle 4x4	20	pcs	35.00	700.00				
	Roller Brush with Tray	10	sets	180.00	1,800.00				
	Sand Paper	21	sq.m.	130.00	2,730.00				
	Semi-Gloss Latex	20	gals	600.00	12,000.00				
	THHN Wire #12	2	boxes	3,500.00	7,000.00				
	Tinting Color (Latex) 1/8 ltr	10	ltrs	320.00	3,200.00				
	2 Gang Outlet	10	sets	145.00	1,450.00				
3 Gang Outlet	10	sets	180.00	1,800.00					
				TOTAL	99,805.00	TOTAL		TOTAL	

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

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