

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

**Abstract of Bid as Calculated**

Contract Name : Concreting of Farm to Market Road - Gulod, Talavera, N.E.  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO  
 Approved Budget for the Contract : 10,000,000.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : September 7, 2020  
 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 |
| Concreting of Farm to Market Road | Gulod, Talavera, Nueva Ecija | 1    | lot  |   | 9,996,927.19        |  | 9,993,961.16        |                |               |
|                                   |                              |      |      |   |                     |  |                     |                |               |
|                                   |                              |      |      |   |                     |  |                     |                |               |
|                                   |                              |      |      |   |                     |  |                     |                |               |
|                                   |                              |      |      | TOTAL                                     | <b>9,996,927.19</b> | TOTAL  | <b>9,993,961.16</b> | TOTAL          |               |
| Form of Bid Security              |                              |      |      | BID SECURING DECLARATION                  |                     | BID SECURING DECLARATION                     |                     |                |               |
| Number                            |                              |      |      |   |                     |  |                     |                |               |
| Validity Period                   |                              |      |      |   |                     |  |                     |                |               |
| Amount                            |                              |      |      |   |                     |  |                     |                |               |
| Remarks                           |                              |      |      |   |                     |  |                     |                |               |

ALFREDO S. ATRAJE  
BAC Chairman

EVINA G. PABLO  
BAC Vice- Chairman

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BAC Member

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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 : Concreting of Farm to Market Road - Basang Hamog - Tagaytay - Bulac, Talavera, N.E.  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO  
 Approved Budget for the Contract : 10,000,000.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : September 7, 2020  
 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 |
| Concreting of Farm to Market Road | Basang Hamog – Tagaytay - Bulac, Talavera, Nueva Ecija | 1    | lot  |   | 9,994,669.86        |  | 9,990,089.91        |                |               |
|                                   |  |      |      |   |                     |  |                     |                |               |
|                                   |  |      |      |   |                     |  |                     |                |               |
|                                   |  |      |      |   |                     |  |                     |                |               |
|                                   |  |      |      | TOTAL                                     | <b>9,994,669.86</b> | TOTAL  | <b>9,990,089.91</b> | TOTAL          |               |
| Form of Bid Security              |  |      |      | BID SECURING DECLARATION                  |                     | BID SECURING DECLARATION                     |                     |                |               |
| Number                            |  |      |      |   |                     |  |                     |                |               |
| Validity Period                   |  |      |      |   |                     |  |                     |                |               |
| Amount                            |  |      |      |   |                     |  |                     |                |               |
| Remarks                           |  |      |      |   |                     |  |                     |                |               |

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**Abstract of Bid as Calculated**

Contract Name : Reblocking of Road at Elias Ferrer Street - Poblacion Sur, Talavera, N.E.  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO  
 Approved Budget for the Contract : 2,769,000.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : September 7, 2020  
 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 |
| Reblocking of Road at Elias Ferrer Street | Poblacion Sur, Talavera, Nueva Ecija | 1    | lot  |   | 2,768,943.24        |  | 2,761,612.70        |                |               |
|   |                                      |      |      |   |                     |  |                     |                |               |
|   |                                      |      |      |   |                     |  |                     |                |               |
|   |                                      |      |      |   |                     |  |                     |                |               |
|   |                                      |      |      | TOTAL                                     | <b>2,768,943.24</b> | TOTAL  | <b>2,761,612.70</b> | TOTAL          |               |
| Form of Bid Security                      |                                      |      |      | BID SECURING DECLARATION                  |                     | BID SECURING DECLARATION                     |                     |                |               |
| Number                                    |                                      |      |      |   |                     |  |                     |                |               |
| Validity Period                           |                                      |      |      |   |                     |  |                     |                |               |
| Amount                                    |                                      |      |      |   |                     |  |                     |                |               |
| Remarks                                   |                                      |      |      |   |                     |  |                     |                |               |

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**Abstract of Bid as Calculated**

Contract Name : Construction of Storm Drainage - Along Purok 6, Bacal III, Talavera, N.E.  
 Implementing Office : MUNICIPAL MAYOR'S OFFICE/MEO  
 Approved Budget for the Contract : 418,000.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : September 7, 2020  
 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 Storm Drainage | Along Purok 6, Bacal III, Talavera, Nueva Ecija | 1    | lot  |   | 413,436.88        |  | 412,402.00        |                |               |
|                                |   |      |      |   |                   |  |                   |                |               |
|                                |   |      |      |   |                   |  |                   |                |               |
|                                |   |      |      | TOTAL                                     | <b>413,436.88</b> | TOTAL  | <b>412,402.00</b> | TOTAL          |               |
| Form of Bid Security           |   |      |      | BID SECURING DECLARATION                  |                   | BID SECURING DECLARATION                     |                   |                |               |
| Number                         |   |      |      |   |                   |  |                   |                |               |
| Validity Period                |   |      |      |   |                   |  |                   |                |               |
| Amount                         |   |      |      |   |                   |  |                   |                |               |
| Remarks                        |   |      |      |   |                   |  |                   |                |               |

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**Abstract of Bid as Calculated**

Contract Name : Purchase of Office Supplies, Janitorial Supplies & Accessories  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 478,358.82  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2  
 Date : September 7, 2020  
 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 | AMOUNT OF BID |
| <b>ITEMS</b>    | Air Freshener                         | 4    | btls  | 105.00         | 420.00        | 105.00                                    | 420.00        |                |               |
|                 | Alocohol 70% Isoprophyl               | 20   | btls  | 53.00          | 1,060.00      | 53.00                                     | 1,060.00      |                |               |
|                 | Archive Folder                        | 100  | pcs   | 183.00         | 18,300.00     | 183.00                                    | 18,300.00     |                |               |
|                 | Ballpoint Pen 0.5mm                   | 5    | boxes | 360.00         | 1,800.00      | 360.00                                    | 1,800.00      |                |               |
|                 | BPS 0.5MM Fine Ballpoint              | 300  | boxes | 360.00         | 108,000.00    | 360.00                                    | 108,000.00    |                |               |
|                 | Clip Backfold All Metal Clamping      | 50   | packs | 58.00          | 2,900.00      | 58.00                                     | 2,900.00      |                |               |
|                 | Disinfectant Spray                    | 3    | btls  | 148.00         | 444.00        | 148.00                                    | 444.00        |                |               |
|                 | Envelope Documentary for Legal Size   | 20   | packs | 558.00         | 11,160.00     | 558.00                                    | 11,160.00     |                |               |
|                 | Facemask                              | 5    | boxes | 750.00         | 3,750.00      | 750.00                                    | 3,750.00      |                |               |
|                 | Folder Pressboard 240mm x 370mm       | 50   | rms   | 821.00         | 41,050.00     | 821.00                                    | 41,050.00     |                |               |
|                 | Ink Cart Epson C13T6641 (Black)       | 177  | cart  | 312.00         | 55,224.00     | 305.00                                    | 53,985.00     |                |               |
|                 | Ink Cart Epson C13T6642 (Cyan)        | 155  | cart  | 312.00         | 48,360.00     | 305.00                                    | 47,275.00     |                |               |
|                 | Ink Cart Epson C13T6643 (Magenta)     | 155  | cart  | 312.00         | 48,360.00     | 305.00                                    | 47,275.00     |                |               |
|                 | Ink Cart Epson C13T6644 (Yellow)      | 76   | cart  | 312.00         | 23,712.00     | 305.00                                    | 23,180.00     |                |               |
|                 | Insecticide                           | 2    | btls  | 168.00         | 336.00        | 168.00                                    | 336.00        |                |               |
|                 | Marker Permanent 3 Color per set      | 24   | packs | 39.11          | 938.64        | 39.11                                     | 938.64        |                |               |
|                 | Marker Whiteboard Bullet Type (Black) | 24   | pcs   | 11.31          | 271.44        | 11.31                                     | 271.44        |                |               |
|                 | Marker Whiteboard Bullet Type (Red)   | 24   | pcs   | 11.31          | 271.44        | 11.31                                     | 271.44        |                |               |
|                 | Marker Whiteboard Bullet Type (Blue)  | 24   | pcs   | 11.31          | 271.44        | 11.31                                     | 271.44        |                |               |

|                      |  |     |       |                          |                   |                          |                   |       |  |
|----------------------|--|-----|-------|--------------------------|-------------------|--------------------------|-------------------|-------|--|
| <b>ITEMS</b>         | Marker Permanent (Black)                       | 24  | pcs   | 10.62                    | 254.88            | 10.62                    | 254.88            |       |  |
|                      | Marker Permanent (Blue)                        | 14  | pcs   | 10.62                    | 148.68            | 10.62                    | 148.68            |       |  |
|                      | Paper Clip Vinyl Type Plastic Coat             | 1   | packs | 8.00                     | 8.00              | 8.00                     | 8.00              |       |  |
|                      | Paper, Bond Letter Size                        | 100 | rms   | 220.00                   | 22,000.00         | 220.00                   | 22,000.00         |       |  |
|                      | Paper , Multicopy, 80gsm, Size : 210mm x 297mm | 5   | rms   | 206.00                   | 1,030.00          | 206.00                   | 1,030.00          |       |  |
|                      | Paper , Multicopy, 80gsm, Size : 216mm x 330mm | 65  | rms   | 233.00                   | 15,145.00         | 233.00                   | 15,145.00         |       |  |
|                      | Paper , Multicopy, 80gsm, Size : 297mm x 330mm | 2   | rms   | 610.00                   | 1,220.00          | 610.00                   | 1,220.00          |       |  |
|                      | Toilet Tissue Paper                            | 5   | packs | 104.00                   | 520.00            | 104.00                   | 520.00            |       |  |
|                      | Toner - Photocopying Machine                   | 20  | tubes | 3,500.00                 | 70,000.00         | 3,500.00                 | 70,000.00         |       |  |
|                      | Yellow Pad Paper                               | 14  | pads  | 21.00                    | 294.00            | 21.00                    | 294.00            |       |  |
|                      |  |     |       | TOTAL                    | <b>477,249.52</b> | TOTAL                    | <b>473,308.52</b> | TOTAL |  |
| Form of Bid Security |  |     |       | BID SECURING DECLARATION |                   | BID SECURING DECLARATION |                   |       |  |
| Number               |  |     |       |                          |                   |                          |                   |       |  |
| Validity Period      |  |     |       |                          |                   |                          |                   |       |  |
| Amount               |  |     |       |                          |                   |                          |                   |       |  |
| Remarks              |  |     |       |                          |                   |                          |                   |       |  |

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**Abstract of Bid as Calculated**

Contract Name : Purchase of Office Equipment, Furniture & Fixtures & ICT Equipment  
 Implementing Office : VARIOUS DEPARTMENT  
 Approved Budget for the Contract : 553,201.46  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/2  
 Date : September 7, 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 |
| <b>ITEMS</b>    | Air Cooler 250 Watts                                 | 1    | unit  | 12,500.00                                 | 12,500.00         | 12,500.00      | 12,500.00         |                |               |
|                 | Aluminum Brown Sliding Glass Door set                | 1    | unit  | 12,500.00                                 | 12,500.00         | 12,500.00      | 12,500.00         |                |               |
|                 | AVR for CCTV 7500 Watts                              | 1    | set   | 15,000.00                                 | 15,000.00         | 15,000.00      | 15,000.00         |                |               |
|                 | Cleopatra Devan                                      | 1    | unit  | 35,000.00                                 | 35,000.00         | 35,000.00      | 35,000.00         |                |               |
|                 | Executive Table with Top Glass                       | 1    | unit  | 25,000.00                                 | 25,000.00         | 25,000.00      | 25,000.00         |                |               |
|                 | Laptop - LCD Hardrive 1TB Capacity, ROM Processor    | 1    | unit  | 50,000.00                                 | 50,000.00         | 50,000.00      | 50,000.00         |                |               |
|                 | Memory 4GB 15.6 Monitor Intelcore I5                 |      |       |   | -                 |                | -                 |                |               |
|                 | Louse Combi Blinds                                   | 1    | lot   | 98,500.00                                 | 98,500.00         | 98,500.00      | 98,500.00         |                |               |
|                 | Mini-Cleopatra Narra set with Glass Top Center Table | 1    | set   | 110,000.00                                | 110,000.00        | 110,000.00     | 110,000.00        |                |               |
|                 | Picture Frame  | 12   | pcs   | 2,500.00                                  | 30,000.00         | 2,500.00       | 30,000.00         |                |               |
|                 | Printer 3 In 1 (Scanner, Copier and Printer)         | 1    | unit  | 10,000.00                                 | 10,000.00         | 10,000.00      | 10,000.00         |                |               |
|                 | Steel and Aluminum Filing Cabinet with Lock          | 3    | units | 16,000.00                                 | 48,000.00         | 16,500.00      | 49,500.00         |                |               |
|                 | Steel Filing Cabinet with Safety Lock 4 ayers        | 4    | unit  | 12,000.00                                 | 48,000.00         | 12,000.00      | 48,000.00         |                |               |
|                 | White Tubular Frame and Glass Front Door with Stoppe | 1    | unit  | 32,000.00                                 | 32,000.00         | 32,000.00      | 32,000.00         |                |               |
|                 | 6 Seater Dining Table with Top Glass                 | 1    | set   | 25,000.00                                 | 25,000.00         | 25,000.00      | 25,000.00         |                |               |
|                 |  |      |       | <b>TOTAL</b>                              | <b>551,500.00</b> | <b>TOTAL</b>   | <b>553,000.00</b> | <b>TOTAL</b>   |               |

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

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**Abstract of Bid as Calculated**

Contract Name : Purchase of Spare Parts for Repair & Maintenance of Light Vehicle  
 Implementing Office : Sangguniang Bayan Office  
 Approved Budget for the Contract : 65,000.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : September 7, 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 |
| <b>ITEMS</b>         | <b>Toyota (Innova)</b> |      |      |                          |                  |                |               |                |               |
|                      | Tire, Rim 15           | 10   | pcs  | 6,500.00                 | 65,000.00        |                |               |                |               |
|                      |                        |      |      |                          |                  |                |               |                |               |
|                      |                        |      |      |                          |                  |                |               |                |               |
|                      |                        |      |      | TOTAL                    | <b>65,000.00</b> | 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 : 26,600.00  
 Time and Place of Bid Opening : 10:00 A.M./ MUNICIPAL ENGINEERING OFFICE

Sheet : 1/1  
 Date : September 7, 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 |
| <b>ITEMS</b>         | <b>Snacks</b>                       | 665  | packs | 40.00                      | 26,600.00        |                |               |                |               |
|                      | 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        |      |       |                            |                  |                |               |                |               |
|                      |                                     |      |       | TOTAL                      | <b>26,600.00</b> | TOTAL          |               | TOTAL          |               |
| Form of Bid Security |                                     |      |       | BID SECURING DECLARATION   |                  |                |               |                |               |
| Number               |                                     |      |       |                            |                  |                |               |                |               |
| Validity Period      |                                     |      |       |                            |                  |                |               |                |               |
| Amount               |                                     |      |       |                            |                  |                |               |                |               |
| Remarks              |                                     |      |       |                            |                  |                |               |                |               |

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