

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **TALAVERA**
3rd Quarter, CY 2017

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
1	Purchase of Office Supplies, Janitorial Supplies, Sports Materials & Accessories	1,577,701.60	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, N.E.	2,539,275.60	July 25, 2017
2	Purchase of Office Equipment & ICT Equipment	968,900.00				
3	Purchase of MRF Equipment	370,000.00	ANICIA T. PAMPANGAN TRADING	Pantok, Aliaga, Nueva Ecija	369,000.00	
4	Spare Parts & Labor for Light Vehicles & Heavy Equipment	1,013,795.00	VELCOB TRADING	La Torre, Talavera, N.E.	1,011,795.00	
5	Purchase of Construction Materials & Electrical Materials	95,700.00	VELCOB TRADING	La Torre, Talavera, N.E.	95,638.00	
6	Catering Services for MDRRMO, Coop Office, Tourism Office, MHO & HRMO	106,120.00	DOUBLE J CATERING SERVICES	San Pascual, Talavera, N.E.	106,120.00	
7	Publication of Statement of Receipt & Expenditures of Municipal Treasurer Office	40,000.00	NO BIDDER - FAILED			
8	Purchase of Office, Sports Materials, Equipment & Accessories	355,097.50	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, N.E.	780,486.00	August 23, 2017
9	Purchase of Office Equipment, ICT Equipment, Bread & Pastry Equipment, Sewing Equipment & Tools	429,535.00				
10	Purchase of Agricultural Supplies and Equipment	164,500.00	VELCOB TRADING	La Torre, Talavera, N.E.	555,904.00	
11	Purchase of Construction Materials, Electrical Materials & Carpentry Tools	322,129.00				
12	Purchase of Professional Breaker Demolition Hammer	70,000.00				

13	Food Ingredients use for Supplemental Feeding Program of Municipal Health Office	74,965.00	ANICIA T. PAMPANGAN TRADING	Pantok, Aliaga, Nueva Ecija	74,805.00	August 23, 2017
14	Purchase of Generator	770,000.00	ANICIA T. PAMPANGAN TRADING	Pantok, Aliaga, Nueva Ecija	767,000.00	
15	Purchase of Hypalon Boat	560,000.00	ARMADA RESCUE & SAFETY EQUIPMENT, CORP.	Quezon City	557,000.00	
16	Catering Services for Talavera North District & Municipal Agriculture Office	54,400.00	DOUBLE J CATERING SERVICES	San Pascual, Talavera, N.E.	54,400.00	
17	Publication of Statement of Receipt & Expenditures of Municipal Treasurer Office	40,000.00	NO BIDDER - 2nd FAILED			
18	Hotel & Food Accommodation for Contingency Plan for Earthquake & Formulation of MDRRM Plan 2018-2022	319,550.00	ZEALAND TOURS & TRAVEL AGENCY	Cabanatuan City	319,200.00	September 5, 2017
19	Purchase of Office Supplies & Accessories	72,011.86	TALAVERA SCHOOLMART & GENERAL MERCHANDISE	Poblacion, Sto. Domingo, N.E.	69,159.50	September 25, 2017
20	Purchase of Equipment for Production of Ginger & Salabat Tea Project	300,000.00	DESIGN360 ENGINEERING & DESIGN	San Jose City	299,000.00	
21	Purchase of Fruit Seedlings, Vegetable Seedlings, Seeds and Inputs	290,000.00	DEZI-DEN NURSERY	Andal Alino, Talavera, Nueva Ecija	289,500.00	
22	Catering Services for Comprehensive Development Plan	272,000.00	DOUBLE J CATERING SERVICES	San Pascual, Talavera, N.E.	272,000.00	

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

ALFREDO S. ATRAJE
Chairman

EVINA G. PABLO
Vice-Chairman

EVELYN V. MANGALILI
Member

JOSE M. PANCHO
Member

MARK JERBERT P. GELACIO
Member