Republic of the Philippines Province of Nueva Ecija Municipality of Talavera

Purchase of Office Supplies& Emergency Equipment for MDRRRMO Municipality of Talavera

BID FORM

Date: November 10, 2017

- (c) Our Bid shall be valid for a period of one hundred twenty (120) days from the date fixed for our Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of five (5%) percent of the Contract Price for the due performance of the Contract,
- (e) Our firm including any subcontractors or suppliers for any part of the Contract are all Filipino citizen,
- (f) We are not participating, as Bidders, in more than one Bid in the bidding process, other that alternative offers in accordance with the Bidding Document;
- (g) Our firm, it affiliates or subsidiaries, including any subcontractors of suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- (i) We understand that you are not abound to accept the Lowest Evaluated Bid or any other Bid that you may receive.

			 	
In the capacity of	:		 	
Signed	:		 	
Duly authorized to sig	gn the Bid	for and on behalf of:		
Date Signed	:			

Name

Republic of the Philippines Province of Nueva Ecija Municipality of Talavera

Purchase of Office Supplies& Emergency Equipment for MDRRRMO Municipality of Talavera

SUMMARY OF BID PRICES

(All Parts of Bill of Quantities)

Instructions for completing the Summary of Bid Prices:

- 1. Part No. Enter the "Part No." for each section of the BOQ where unit prices are entered.
- 2. Part Description Enter the "Part Description" corresponding to the "Part No."
- 3. Total Amount Enter the "Total Amount" in Pesos for all pages having the same "Part Description"

Part No.	Part Description	Total Amount
	Purchase of Office Supplies & Emergency Equipment for	
1	MDRRRMO	
Name:	in the Capacity of	
Signed:	Date :	
Duly au	thorized to sign the Bid for and on behalf of	

BILL OF QUANTITIES

(Colu	nn (1), (2), (3) and (4) are to be filled up by the Procuring Entity)		ng Entity)	(Column (5), and (6) are to be filled up by the Bidder)	
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos
(1)	(2)	(3)	(4)	(5)	(6)
1	Air Freshener (320 ml)	2	btls		
2	Alcohol 70% Isoprophyl 500ml	3	btls		
3	Ballpoint Pen,BF S-F	2	boxes		
4	Ballpen Crystal Clear, 25 pcs/box	5	boxes		
5	Bond Paper, 11"x17", 297 x 420 mm, 75gsm	1	rms		
6	Bond Paper, Subs 24, 8.5"x14", legal Size	45	rms		
7	Bond Paper, Subs 24, 8.5"x11", letter Size	15	rms		
8	Bond Paper, Subs 20, 8.5"x14", legal Size	33	rms		
9	Carbon Paper , 216x330mm, Legal Size	3	boxes		
10	Copier Toner (Xerox)	2	tubes		
11	Cross Band radio	1	set		
	1 set Crossband Repeater				
	1 pc Power Supply 30Amp w/ Auto Charger				
	for back-Up				
	2 pcs Antenna Folded Dipole VHF/UHF				
	75 mtrs Belden 9913 US				
	4 pcs OL259 US				
	70ft Tower Mast included GI Wire				
	Turn Buckle				
12	Columnar Pad, 24 Column	3	pcs		
13	Cadaver Bag L: 76" x W:35"	5	pcs		
	Made of Nylon, Color Black Handle				
14	Correction Tape	33	pcs		
15	Dipper	2	pcs		
16	Delta Uniform	21	pcs		
17	Dust Pan	10	pcs		
18	DVD RW	25	pcs		
19	Envelope, brown (Long), 229 x 305 mm, pcs	150	pcs		
20	Elastic Bandage	51	pcs		
21	Fastener, metal w/ plastic coating, box	7	boxes		
22	Forms, Pahintulot sa Pagbubukas ng Nitso	10	pads		
23	Forms, Pahintulot sa Paglilibing	15	pads		
24	Folder Long (rms)	8	rms		
25	Folder w/ Plastic, Legal Size	30	pcs		
26	Life Vest Type 5	12	pcs		
27	Marking Pen, Permanent (assorted), pcs	6	pcs		

28	Mop Head	5	pcs	
29	Mopler with Head Heavy Duty	5	pcs	
30	Multi-Purpose Cleaner	3	cont	
31	Muriatic Acid	2	cont	
32	Notebook, Whitebond 40Leaves	28	pcs	
33	Pail 16L, Cont.	4	pcs	
34	Paper Clip, Gem type, 33mm, vinyl coated,	15	boxes	
35	Paper, Bond, 216 x 279 mm, 75gsm (Short)	19	rms	
36	Paper, Bond, 216 x 330 mm, 75gsm (Long)	18	rms	
37	Paste, solid w/ water well & applicator	1	jar	
38	Pencil, lead w/ eraser, 12 pcs/box	5	boxes	
39	PrinterInk NR60, Black	6	pcs	
40	Printer Ink NR60, Colored	3	pcs	
41	Printer Inbk NR704, CN692AA-Black	6	pcs	
42	Printer Inbk NR704, CN693AA-Colored	6	pcs	
43	Printer Ink, Black, btls.	10	pcs	
44	Printer Ink, Colored, bltls.	15	pcs	
45	Printer Ink Epson T6641 Black	3	btls	
46	Printer Ink Epson T6642 Cyan	3	btls	
47	Printer Ink Epson T6643 Magenta	3	btls	
48	Printer Ink Epson T6644 Yellow	3	btls	
49	Printer Ink, No 810 Black	2	boxes	
50	Printer Ink, No. 811 Colored	2	boxes	
51	Push Brush	3	pcs	
52	Record Book, 500 pages, 216 x 280 mm	8	pcs	
53	Stapler No.35 HD	1	pcs	
54	Staple wire, No. 35, 5000s/box	13	boxes	
55	Search Light 36LED Flood Lights Waterproof	6	pcs	
	3 Modes 30W LED			
56	Scotch Tape	3	rolls	
57	Single Bed Mattres 4"	666	boxes	
58	Special Paper, Certification	5	packs	
59	Soft Broom	15	pcs	
60	Stick Broom	55	pcs	
61	Sign Pen	3	pcs	
62	Tape, transparent, 48 mm (2'), 50m Length	6	pcs	
63	Tarpaulin 3x7	1	pcs	
64	Triangular Bandage	51	pcs	
65	Trash Box	2	pcs	
66	Toilet Bowl Cleaner	2	cont	
67	Toilet Tissue, 2 Ply	5	rolls	
68	Toilet Brush	4	pcs	

69	Toilet Pump	3	pcs		
70	Tape Transparent 24mm (2')	12	pcs		
71	USB 16GB	3	pcs		
72	White Board Marker	20	pcs		
73	Yellow Paper	13	pads		
74	8000 lbs Electric Winch w/ 10mm Cable	2	pcs		
			•	TOTAL	

AMOUNT IN WORDS		
SUBMITTED BY:		
Name and Signature of Bidder's/Representative Position:	Date :	
Name of Bidder :		