

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Construction Materials & Electrical Materials (Improvement of Accounting Office/Repair of Municipal Coop. Office/Repair & Maintenance of NEUST-MGT/Steel Fence – Talavera Central School/Improvement of School Compound-Pinagpanaan E/S)

BID FORM

Date: _____

To: **ALFREDO S. ATRAJE**
BAC Chairman
Local Government Unit of Talavera
Talavera, Nueva Ecija

We, the undersigned, declare that:

- (a) We have examined and have no reservation on the Bidding Documents (Bids), for the above projects.
- (b) We offer to execute the Works for this Contracts in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid for the above projects, excluding any discounts offered in item (d) below is:

_____(Php _____)

The discounts offered and the methodology for their application are: n/a ;

- (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 ten (10%) 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.

Name : _____

In the capacity of : _____

Signed : _____

Duly authorized to sign the Bid for and on behalf of: _____

Date Signed : _____

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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
1	Construction Materials & Electrical Materials	

Name : _____ in the Capacity of _____

Signed : _____ Date : _____

Duly authorized to sign the Bid for and on behalf of _____

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BILL OF QUANTITIES

(Column (1), (2), (3) and (4) are to be filled up by the Procuring 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	Cement	53	bags		
2	CHB 4" thk	730	pcs		
3	Sand	10	cu.m.		
4	Gravel	10	cu.m.		
5	RSB 10mm dia	34	pcs		
6	RSB 9mm dia.	6	pcs		
7	Tie Wire #16	10	kgs		
8	Hacksaw Blade	4	pcs		
9	G.I. Pipe #1 1/4	15	pcs		
10	G.I. Pipe #1	13	pcs		
11	Steel Matting 6ft x 20ft	4	rolls		
12	Welding Rod	11	kgs		
13	Cutting Disc	1	pc.		
14	QDE	4	ltrs		
15	Paint Brush #2	2	pcs		
16	Paint Brush #4	5	pcs		
17	Paint Thinner	2	gals		
18	Acri-Color	6	ltrs		
19	Roller Brush w/ Tray	3	sets		
20	Gloss Latex	5	tins		
21	Flat Latex	2	tins		
22	Flat Enamel	2	gals		
23	Glazing Putty	2	gals		
24	Coco Lumber 2x2x12	18	pcs		
25	2x2x12 Ceiling Joist	11	bd.f.t		
26	2x2x12 Hanger	10	bd.f.t		
27	Plywood 1/4" thk (Marine)	4	pcs		
28	Asstd. CWN	7	kgs		
29	Faucet	5	pcs		
30	CFL 20W	100	pcs		
31	PDX No 12	2	boxes		
32	Circuit Breaker 30A	4	pcs		
33	Electrical Tape (Big)	2	pcs		
34	Staple #1	2	boxes		
35	LED Flashlight (Rechargeable)	2	pcs		

36	Daylight 20W	20	pcs		
37	3 Gang Outlet	4	pcs		
38	Female Plug	4	pcs		
39	Fixed Glass	15.4	sq.m.		
40	Sliding Door Glass	1.68	sq.m.		
41	Solignum (Brown)	1	gal		
42	Finishing Nail	11	kgs		
43	Door Hinges	4	pcs		
44	Door Knob	1	pc		
45	Office Door 0.9mx2.10m	1	set		
46	Analoc Window with 1/4 Tinted Glass (1.44	1	unit		
TOTAL					

AMOUNT IN WORDS _____

Submitted by: _____

Name and Signature of Bidder's/Representative

Date : _____

Position : _____

Name of Bidder : _____