

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Construction Materials & Electrical Materials use for Municipality of
Talavera

BID FORM

Date: July 25, 2017

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	

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	Concrete Neutralizer	4	gals		
2	Patching Compound	3	kgs		
3	Flat Latex Primer	6	gals		
4	Semi-gloss Latex	6	gals		
5	Roller Brush w/ Tray #9	2	pcs		
6	Paint Brushn #3	4	pcs		
7	Sanding Paper	12	pcs		
8	Tinting Color	5	cans		
9	Glazing Putty	3	gals		
10	Flatwall Enamel	6	gals		
11	Quick Dry Enamel	6	gals		
12	Paint Thinner	5	gals		
13	Angle Bar 11/2x1/4	10	pcs		
14	G.I. Pipe No. 1 (S40)	10	pcs		
15	Flat Bar 11/2x3/16 Standard	24	pcs		
16	Tire with Rim 12	2	sets		
17	Leaf Spring (Muelle)	2	sets		
18	Coil Spring	2	pcs		
19	Shafting #60202x6"	2	pcs		
20	Bearing #6202	4	pcs		
21	Round Bar 16mmx6m	4	pcs		
22	Round Bar 25mmx3m	2	pcs		
23	Nut and Bolt 2.5"x12mm	8	pcs		
24	Nut and Bolt 2"x12mm	8	pcs		
25	Nut and Bolt 1.5"x12mm	8	pcs		
26	Welding Rod	4	kgs		
27	Epoxy Primer	2	ltrs		
28	CFL 18W	180	pcs		
29	THHN Wire #12	4	box		
30	Receptacle 4x4	60	pcs		
31	Electrical Tape	10	pcs		
				TOTAL	

AMOUNT IN WORDS _____
_____.

Submitted by:

Name and Signature of Bidder's/Representative

Date : _____

Position : _____

Name of Bidder : _____