

BID FORM

Date: _____
 Invitation to Bid No: _____

To: **Bids and Awards Committee**
 LGU - MATI
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation to Bid (ITB) No. 01-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Procurement Of Airconditioning Units** in conformity with the said Bidding Documents for the sum of **Two Hundred Forty Thousand Six Hundred Fifty Four Pesos (P240,654.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description			Total Amount
Qty	Unit	Particulars	
9	units	Window Type Aircondition 1.0HP	P 122,692.50
6	units	Split Type 1.0HP	117,961.50
Total			P 240,654.00

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **June 10, 2011** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agency	Amount and Currency	Purpose of Commission or gratuity
NONE		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

____ day of _____ 2011.

 [signature] (Sgd.)

President
 [in the capacity of]

Duly authorized to sign Bid for and on behalf of **RHINE MARKETING CORPORATION**

BID FORM

Date: _____
 Invitation to Bid No: _____

To: **Bids and Awards Committee**
 LGU - MATI
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation to Bid (ITB) No. 02-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Concreting of Walkway (Mati Park & Baywalk) in conformity with the said Bidding Documents for the sum of **Seven Hundred Twenty Seven Thousand Six Hundred Sixteen Pesos ⁹²/₁₀₀ (P727,616.92)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description			Total Amount
Qty	Unit	Particulars	
Lot 1 - Materials for Concreting of Walkway			
66	cu.m	Escombros	P 29,634.00
636	bags	Cement	162,180.00
36	cu.m	Sand	23,364.00
71	cu.m	Gravel	42,245.00
54	kgs	#16 Tie Wire	5,103.00
25	pcs	Hacksaw Blade	1,987.50
1,120	bd.ft.	Form (Coco)	12,297.60
27.5	kgs	Assorted C.W. Nails	2,336.12
692	pcs	10mmØ x 6m. Def. Bars	124,456.20
135	pcs	16" Culvert	263,182.50
15	pcs	5 mm thk. Ordinary Plywood	4,798.50
Lot 2 - Equipment Rental for Concreting of Walkway			
1	unit	Road Roller for 1.5 Days	5,992.50
1	unit	Grader for 1 day	5,380.00
1	unit	Concrete Mixer for 30 days	20,700.00
1	unit	Concrete Vibrator for 20 days	23,960.00
Total			P 727,616.92

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **August 13, 2011** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agency	Amount and Currency	Purpose of Commission or gratuity
NONE		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

15th day of April 2011.

(Sgd.)
[signature]

PROPRIETOR /GEN. MANAGER
[in the capacity of]

Duly authorized to sign Bid for and on behalf of **A. B. APONESTO CONST., PARTS & SUPPLY**

BID FORM

Date: _____
 Invitation to Bid No: _____

To: **Bids and Awards Committee**
 LGU - MATI
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation to Bid (ITB) No. 03-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Construction of Baywalk Stage - Phase 1 (Mati Park & Baywalk)** in conformity with the said Bidding Documents for the sum of **Two Hundred Fifty One Thousand Eight Hundred Seven Pesos ⁷⁴/₁₀₀ (P251,807.74)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description			Total Amount
Qty	Unit	Particulars	
Lot 1 - Materials for Construction of Baywalk Stage - Phase 1			
10	pcs	2"x3"x10' Coco Lumber 50 bd.ft	P 545.00
20	pcs	2"x2"x10' Coco Lumber 66.667 bd.ft	726.59
2	kgs	Assorted Nails	169.90
2	cu.m.	Gravel	1,190.00
85	bags	Cement	21,930.00
26	cu.m.	Gravel	15,483.00
13	cu.m.	Sand	8,443.50
20	pcs	20mm x 12' Anchor Bolt with nut & washer	9,000.00
5	length	12mm x 350 x 350 mm Steel Base Plate	3,249.25
11	length	50mmØ G.I. Pipe Sched-40	19,800.00
13	length	20mmØ G.I. Pipe Sched-40	12,740.00
20	kls	Welding Rod	2,299.00
25	pcs	20mmØ x 6m Def. Bars	11,247.50
45	pcs	16mmØ x 6m Def. Bars	16,200.00
102	pcs	12mmØ x 6m Def. Bars	22,440.00
10	pcs	10mmØ x 6m Def. Bars	1,798.00
28	kgs	#16 Tie Wire	2,646.00
125	bags	Cement	32,250.00
10	cu.m	Sand	6,490.00
1,600	pcs	6" Thk CHB	22,400.00
100	pcs	10mmØ x 6m Def. Bars	17,985.00
10	kgs	#16 Tie Wire	945.00
Lot 2 - Equipment Rental of Construction of Baywalk Stage - Phase 1			
1	unit	Road Roller for 4 Hours	8,360.00
1	unit	Payloader for 4 Hours	7,200.00
1	unit	Backhoe for 3 Hours	6,270.00
Total			<u>251,807.74</u>

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **August 16, 2011** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agency	Amount and Currency	Purpose of Commission or gratuity
NONE		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

18th day of **April** 2011.

 (Sgd.)
 [signature]

PROPRIETOR /GEN. MANAGER
 [in the capacity of]

Duly authorized to sign Bid for and on behalf of **A. B. APONESTO CONST., PARTS & SUPPLY**