

**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 <sup>74</sup>/<sub>100</sub> (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	
<b>Lot 1 - Materials for Construction of Baywalk Stage - Phase 1</b>			
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
<b>Lot 2 - Equipment Rental of Construction of Baywalk Stage - Phase 1</b>			
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
<b>Total</b>			<b>251,807.74</b>

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
<b>NONE</b>		

(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.

**18<sup>th</sup>** day of **April** 2011.

\_\_\_\_\_  
*[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. 04-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Lot 1 - Materials for Rehabilitation & Improvement of Farm to Market Road (Sitio Lower Culian to Sitio Licopon Sanghay)** in conformity with the said Bidding Documents for the sum of **Two Hundred Sixty Four Thousand Six Hundred Eighty Six Pesos and <sup>40</sup>/<sub>100</sub> (P264,686.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
42	pcs	910mmØ RCCP	P 3,195.00	<b>P 134,190.00</b>
270	bags	Cement	259.50	<b>70,065.00</b>
70	cu.m	Boulders	649.80	<b>45,486.00</b>
23	cu.m	Mixed Sand	649.80	<b>14,945.40</b>
<b>Total</b>				<b>P 264,686.40</b>

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 23, 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.

20<sup>th</sup> day of **April** 2011.

**ADELINA B. APONESTO (sgd)**  
 [signature]

**Proprietress/General Manager**  
 [in the capacity of]

Duly authorized to sign Bid for and on behalf of **AB APONESTO CONSTRUCTION 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. 05-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Lot 2 - Fuel & Lubricants for Rehabilitation & Improvement of Farm to Market Road (Sitio Lower Culian to Sitio Licopon Sanghay)** in conformity with the said Bidding Documents for the sum of **Eight Hundred Forty Nine Thousand Two Hundred Fifty Pesos and <sup>25</sup>/<sub>100</sub> (P849,250.25)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
13,396.55	liters	Diesel Fuel	57.90	<b>775,660.25</b>
1	Lot	Lubricants (Lumpsum)	73,590.00	<b>73,590.00</b>
<b>Total</b>				<b>P 849,250.25</b>

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 23, 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.

10<sup>th</sup> day of May 2011.

**LOUELLA S. MIRA (sgd)**  
 [signature]

**Manager**  
 [in the capacity of]

Duly authorized to sign Bid for and on behalf of **GOLD CIRCLE SERVICE STATION**

**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. 11-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Materials for the Construction of 1CL (7mx7.7m) between Two Building (BGR Memorial Elementary School, Brgy. Dahican)** in conformity with the said Bidding Documents for the sum of **Three Hundred Ninety Two Thousand Five Hundred Thirty Five Pesos (P392,535.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
200	bags	Portland Cement	229.00	45,800.00
20	cu.m	Washed Sand	500.00	10,000.00
8	cu.m	Washed Gravel	600.00	4,800.00
15	cu.m	Earthfill	400.00	6,000.00
120	pcs	10mmØ x 6m DRB	158.00	18,960.00
120	pcs	12mmØ x 6m DRB	240.00	28,800.00
12	pcs	16mmØ x 6m DRB	395.00	4,740.00
10	kls	Tie wire #16	80.00	800.00
600	bd.ft	Coco Lumber scaffoldings	10.00	6,000.00
6	kls	Assorted CW Nails	75.00	450.00
750	pcs	4"x8"x16" CHB	9.00	6,750.00
130	in.m	0.40mmx1220 Rib type pre-painted panel	280.00	36,400.00
200	pcs	Steel Teckscrew	3.00	600.00
5	pcs	0.40mmx0.457mx2.4m Ridge roll	420.00	2,100.00
5	pcs	0.40mmx0.610mx2.4m Flashing	580.00	2,900.00
30	pcs	2.0mmx0.50mx0.150mx6m Cee purlins	420.00	12,600.00
60	pcs	1.5mmx0.50mx0.075mx6m Cee purlins	625.00	37,500.00
2	pcs	4mmx50mmx6m Angel bar (Purlins Cleats)	430.00	860.00
4	pcs	10mmØ x 6m Angel Bar (Sag Rod)	160.00	640.00
11	pcs	5mmx50mmx6m Angle Bar (Lateral Girt)	580.00	6,380.00
10	kls	Ordinary Welding Rod	120.00	1,200.00
8	pcs	12mmx0.30mx2.4m Fiber Board	380.00	3,040.00
60	pcs	5mmx4'x8' Marine Plywood	319.00	19,140.00
800	bd.ft	2x2 Good Lumber (Ceiling Joist/Hanger)	26.00	20,800.00
150	in.m	1x1 Good Lumber (Airvent)	15.00	2,250.00
48	kls	1x2 Good Lumber (Blackboard Frame)	15.00	720.00
25	unit	Assorted CW Nails	75.00	1,875.00
2	unit	0.90mx2.10m Marine Flush Door	1,800.00	3,600.00
1	set	0.60mx2.10m Marine Flush Door	1,500.00	1,500.00
3	set	1.2mx1.6m Window Jamb Yacal 2x6	1,500.00	4,500.00
1	set	2.4mx1.6m Window Jamb Yacal 2x6	1,800.00	1,800.00
2	set	0.90mx2.10m Door Jamb Yacal 2x6	1,400.00	2,800.00
1	set	0.60mx2.10m Door Jamb Yacal 2x6	1,300.00	1,300.00
5	pair	4x4 LP Hinges (Stanley)	185.00	925.00
3	set	Door Lock	750.00	2,250.00
4	mtrs	Aluminum Coated insect screen	130.00	520.00
10	set	0.55mx14 Blades Wooden Jalousies	650.00	6,500.00
10	set	0.55mx4 Blades Fixed Louver	250.00	2,500.00
2	set	0.90mx4 Blades Fixed Louver	280.00	560.00

1	pc	Pail flush Toilet Bowl	650.00	650.00
1	set	Lavatory with accessories	1,200.00	1,200.00
1	pc	4x4 PVC floor drain	35.00	35.00
130	pcs	8x8 Glazed Tiles	26.00	3,380.00
35	pcs	8x8 Unglazed Tiles	26.00	910.00
4	pcs	PVC Tile trim	95.00	380.00
1	lot	Assorted PVC pipes & fittings	2,500.00	2,500.00
1	can	Solvent Cement (250cc)	80.00	80.00
1	bag	Tile Grout	120.00	120.00
1	pc	Ordinary Faucet	250.00	250.00
10	bag	Portland Cement	229.00	2,290.00
1	lot	1.2mx1.8mx1.5m Septic Vault	15,000.00	15,000.00
1	lot	Assorted uPVC pipes & fittings	500.00	500.00
6	pcs	23 watts Compact Fluorescent 3U	180.00	1,080.00
6	pcs	2x2 PVC receptacle	30.00	180.00
90	mtrs	THW wire #12	30.00	2,700.00
140	mtrs	THW wire #14	25.00	3,500.00
6	pcs	4x4 Junction box	25.00	150.00
4	pcs	2x4 Metal Utility box	25.00	100.00
1	set	3 Gang Toshiba Switch	360.00	360.00
1	set	1 Gang Toshiba Switch	180.00	180.00
2	set	2 Gang Toshiba Switch	270.00	540.00
1	set	20 ampere Circuit Breaker w/ enclosure	480.00	480.00
2	pcs	Electrical Tape	25.00	50.00
1	roll	Polyflex pipe 1/2Ø	460.00	460.00
1	bag	PVC clip 1/2	150.00	150.00
1	pcs	Entrance cap 1/2	85.00	85.00
1	pcs	EMT pipe 1/2	90.00	90.00
4	pcs	EMT elbow 1/2	45.00	180.00
2	pcs	EMT connector 1/2	25.00	50.00
16	gal	Flat Latex White	640.00	10,240.00
10	gal	Interior Sealer	680.00	6,800.00
11	gal	Flat Wall Enamel White	560.00	6,160.00
8	gal	Quick Dry Enamel White	680.00	5,440.00
8	gal	Quick Dry Enamel Mahogany	680.00	5,440.00
8	gal	Semi Gloss Latex Blue Fantastic	760.00	6,080.00
4	gal	Semi Gloss Latex sunny day yellow	560.00	2,240.00
2	pc	Paint Roller	130.00	260.00
1	pc	Paint Brush #4	89.00	89.00
3	gal	Paint Thinner	320.00	960.00
1	doz	Sand Paper #120	216.00	216.00
8	kls	Patching Compound	15.00	120.00
			<b>Total</b>	<b>P392,535.00</b>

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 **October 15, 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.

10<sup>th</sup> day of May 2011.

**WILPETER C. NGO (sgd)** \_\_\_\_\_  
*[signature]*

**Proprietor** \_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of **RHODWILL PARTS & HARDWARE**

**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. 07-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Materials for the Construction Water System (Brgy. Sanghay)** in conformity with the said Bidding Documents for the sum of **Four Hundred Fifty Two Thousand Three Hundred Five Pesos (P452,305.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
20	rolls	P.E. Pipe SDR 17 # 2	7,848.00	156,960.00
35	rolls	P.E. Pipe SDR 17 # 1½	4,849.00	169,715.00
27	rolls	P.E. Pipe SDR 17 # 1¼	3,095.00	83,565.00
20	pcs	Straight Coupler #2	410.00	8,200.00
38	pcs	Straight Coupler #1½	291.00	11,058.00
30	pcs	Straight Coupler #1¼	250.00	7,500.00
20	pcs	Saddle Clamp	255.00	5,100.00
2	pcs	Gate Valve #2	1,348.00	2,696.00
2	gals	Latex Paint (Sunny Day)	579.00	1,158.00
1	gal	Latex Paint (Azure Day)	579.00	579.00
1	pc	Reducing Coupler 63x50	600.00	600.00
1	pc	Reducing Coupler 50x40	440.00	440.00
1	pc	End Cap 40mm	164.00	164.00
5	pcs	Female Tee 32x¾	419.00	2,095.00
5	pcs	Female Thread Adoptor 40x1	244.00	1,220.00
5	pcs	Male Tee 32x¾	159.00	795.00
5	pcs	Female Thread Adoptor 32x3	92.00	460.00
<b>Total</b>				<b>P 452,305.00</b>

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 **September 11, 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.

24<sup>th</sup> day of May 2011.

KENNETH P. FLOREMEONTE (sgd)  
*[signature]*

Proprietor  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of KEN BUILDERS, DESIGN & 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. 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
<u>Qty</u>	<u>Unit</u>	<u>Particulars</u>	
9	units	Window Type Aircondition 1.0HP	P 122,692.50
6	units	Split Type 1.0HP	117,961.50
<b>Total</b>			<b>P 240,654.00</b>

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
<b>NONE</b>		

(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.

\_\_\_\_\_  
 (Sgd.)  
 [signature]

**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. 09-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Spare Parts of Hyundai HD120** in conformity with the said Bidding Documents for the sum of **One Hundred Fifty Thousand Three Hundred Ninety Pesos (P150,390.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

		<b>Article / Description</b>	<b>Total Amount</b>	
<b>Qty</b>	<b>Unit</b>	<b>Particulars</b>	<b>Unit Price</b>	
6	sets	8.25 x 16, PR. Tire Complete with tube & Flap Lug Type, Gajah Tunggal	11,280.00	P 67,680.00
1	pc	Handbrake Cable	850.00	850.00
1	set	Piston Ring	5,500.00	5,500.00
1	set	Sleeve/Liner	12,880.00	12,880.00
1	set	Overhauling Gasket	5,850.00	5,850.00
1	set	Connecting Rod Bearing	2,500.00	2,500.00
1	set	Intake/Exhaust Valve	3,000.00	3,000.00
1	set	Valve Guide (Intake/Exhaust)	1,100.00	1,100.00
1	set	Valve Seat (Intake/Exhaust)	3,170.00	3,170.00
1	unit	To supply of labor, shop facilities and materials for the repair of one (1) pc. Cylinder Head Assembly which include cracked testing, resurfacing, removal and resettling of valve seat ring and engine valves	5,500.00	5,500.00
2	tubes	Silicon Gasket	220.00	440.00
8	pcs	Shock Absorber (forward Type) JPN	5,240.00	41,920.00
<b>Total</b>				<b>P 150,390.00</b>

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 **October 8, 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:

<b>Name and address of agency</b>	<b>Amount and Currency</b>	<b>Purpose of Commission or gratuity</b>
"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.

10<sup>th</sup> day of June 2011.

**JORGE B. REDULLA (sgd)** \_\_\_\_\_  
*[signature]*

**Proprietor** \_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of **JORGE B. REDULLA MARKETING**

**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. 10-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Materials for the Construction of One (1) Unit School Building (Taguibo Elementary School)** in conformity with the said Bidding Documents for the sum of **Four Hundred Ninety Eight Thousand Fifty Seven Pesos & <sup>15</sup>/<sub>100</sub> (P498,057.15)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

		Article / Description	Total Amount	
Qty	Unit	Particulars	Unit Price	
<b>I. LAYOUT / EXCAVATION</b>				
70	pcs	2x2x10 Stake & Batter Board = 233.3 bd.ft Coco Lumber	11.50	2,682.95
3	pcs	Assorted Sizes C.W. Nails	80.00	240.00
<b>II. CONCRETE WORKS</b>				
<b>A. Footings (0.20x0.80x0.20)=0.896</b>				
14	bags	Portland Cement	249.75	3,496.50
1	cu.m	Washed Sand	745.00	745.00
2	cu.m	Washed Gravel	745.00	1,490.00
1	cu.m	Boulders	745.00	745.00
42	pcs	10mmØ Deformed Bars (Ties)	179.50	7,539.00
16	pcs	16mmØ Deformed Bars (Matting)	299.50	4,792.00
1.5	kg	Tie Wire #16	120.00	180.00
<b>B. Column (0.20x0.20x30ln.m)</b>				
12	bags	Portland Cement	249.75	2,997.00
1	cu.m	Washed Sand	745.00	745.00
2	cu.m	Washed Gravel	745.00	1,490.00
30	pcs	16mmØ Deformed Bars	299.50	8,985.00
42	pcs	10mmØ Deformed Bars (Ties)	179.50	7,539.00
8	kgs	Tie Wire #16s	120.00	960.00
<b>Form Lumbers</b>				
18	shts	5mm Thk. Ordinary Plywood	300.00	5,400.00
40	pcs	2x2x10 Vert. = 133.3	11.50	1,532.95
40	pcs	2x2x10 Brace? Stud = 133.3	11.50	1,532.95
<b>C. Wall Footing (0.15 thk. X 0.20 x 39.7 ln.m)=1.191</b>				
18	bags	Portland Cement	249.75	4,495.50
1	cu.m	Washed Sand	745.00	745.00
2	cu.m	Washed Gravel	745.00	1,490.00
30	pcs	10mmØ Deformed Bars (Ties)	179.50	5,385.00
3	kgs	Tie Wire #16s	120.00	360.00
1	cu.m	Gravel Fill	750.00	750.00
<b>D. CHB Wall</b>				
2,000	pcs	4x8x10 CHB	12.50	25,000.00
25	bags	Portland Cement (Filler)	249.75	6,243.75
21	bags	Portland Cement (Mortar)	249.75	5,244.75
3	cu.m	Washed Sand	745.00	2,235.00
6	cu.m	Washed Gravel	745.00	4,470.00
46	pcs	10mmØ Deformed Bars (Hor. Bars)	179.50	8,257.00
30	pcs	10mmØ Deformed Bars (Vert.)	179.50	5,385.00

3	kgs	Tie Wire #16	120.00	360.00
<b>E. Concrete Finishing</b>				
40	bags	Portland Cement	249.75	9,990.00
3	cu.m	Washed Sand	745.00	2,235.00
<b>F. Concrete Flooring 4" thk. (76.5+1.69=7.8 cu.m)</b>				
70	bags	Portland Cement	249.75	17,482.50
4.5	cu.m	Washed Sand	745.00	3,352.50
9	cu.m	Washed Gravel	745.00	6,705.00
60	pcs	10mmØ Deformed Bars (Matting)	179.50	10,770.00
3	kgs	Tie Wire #16	120.00	360.00
4	cu.m	Escombros	750.00	3,000.00
<b>III. STEEL WORKS</b>				
<b>A. Steel Girt (55 In.m)</b>				
18	pcs	1.5 Angle Bar (Hor. Of Girt) 5mm thk	1,200.00	21,600.00
10	pcs	12mmØ Deformed Bars (Web Member)	299.00	2,990.00
10	kgs	Welding Rod	60.00	600.00
<b>B. Fascia Board</b>				
11	pcs	1" Angle Bar 5mm thk	800.00	8,800.00
9	pcs	1"x5mm thk. Flat Bar	449.75	4,047.75
8	kgs	Welding Rod	60.00	480.00
<b>C. Girt Hangers</b>				
6	pcs	12mmØ Deformed Bars	220.00	1,320.00
<b>D. Rafters/ Ridge Girt/ Purlins</b>				
8	pcs	2"x6"x20' Purlins (Rafter)	1,799.90	14,399.20
8	pcs	2"x3"x20' Purlins (Ridge Girt)	1,800.00	14,400.00
36	pcs	2"x3"x20' Cee Purlins	900.00	32,400.00
8	pcs	12mmØ Deformed Bars (Sag Rod)	260.00	2,080.00
26	kgs	Welding Rod	60.00	1,560.00
3	gals	Epoxy Primer Paint	1,250.00	3,750.00
<b>IV. TINSMITHRY WORKS</b>				
130	In.m	Rib-Type Roofing GA 26	319.50	41,535.00
10	pcs	End Flashing	849.50	8,495.00
10	pcs	Flashing	849.50	8,495.00
10	pcs	Ridge Roll	889.50	8,895.00
12	pcs	Pre-Fabricated Gutter (Medium)	1,200.00	14,400.00
685	pcs	Teckscrew	4.50	3,082.50
<b>Down Spout</b>				
12	pcs	3"Ø PVC elbow	60.00	720.00
8	pcs	3"Ø PVC Pipe	180.00	1,440.00
2	qrts	Vulca Seal	180.00	360.00
6	pcs	3"Ø PVC Coupling	30.00	180.00
<b>V. CARPENTRY WORKS</b>				
<b>A. Jambses</b>				
2	pcs	2x6x10 Door Jamb	=20	
2	pcs	2x6x8 Door Jamb	=16	
10	pcs	2x6x10 Window Jamb (Hor.)	=100	
9	pcs	2x6x10 Window Jamb (Ver.)	=108	
			244.bd.ft	26.00
5	kgs	Assorted Sizes C.W. Nails	80.00	400.00
1	qrt	Marine Epoxy	219.50	219.50
<b>B. Ceiling</b>				
120	pcs	2x2x10 Ceiling Joist	=400	
70	pcs	2x2x10 Ceiling Hanger	=233.3	
			563.3 bd.ft	22.00
80	shts	55mm HK Ordinary Plywood	300.00	24,000.00
30	kgs	Assorted Sizes C.W. Nails	80.00	2,400.00
<b>C. Pre-Fab Doors 7 Windows</b>				
2	units	0.80x2.10 Hollow Core Flush Door	2,295.00	4,590.00
15	sets	21G-8AG Type Wooden Jalousie Window	249.00	3,735.00
3	pairs	4"x4" LP Hinges	60.00	180.00
2	sets	Door Knob	799.00	1,598.00
4	kgs	Assorted Sizes C.W. Nails	80.00	320.00

<b>VI. PLUMBING WORKS</b>				
<b>A. Septic Vault (1.50 x 2.00 x 1.60)</b>				
0.6	cu.m	Washed Sand	745.00	447.00
1.2	cu.m	Washed Gravel	745.00	894.00
180	pcs	4x8x16 CHB	12.50	2,250.00
6	bags	Portland Cement (WF)	249.75	1,498.50
5	bags	Portland Cement (Filler)	249.75	1,248.75
3	bag	Portland Cement (Mortar)	249.75	749.25
4	bags	Portland Cement (Flooring)	249.75	999.00
8	bag	Portland Cement (Finishing)	249.75	1,998.00
20	pcs	10mmØ Def. Bars	179.50	3,590.00
1.5	kgs	Tie Wire #16	120.00	180.00
<b>Formworks</b>				
10	pcs	1x6x6 = 30	12.00	360.00
5	pcs	2x2x10 = 16	12.00	192.00
46 bd.ft				
1	kg	Assorted Sizes C.W. Nails	80.00	80.00
1	length	4"Ø PVC Pipe	240.00	240.00
1	pc	4"Ø PVC Tee	120.00	120.00
<b>B. Fixtures and Tiles</b>				
2	lengths	4"Ø PVC Pipe	240.00	480.00
2	pcs	4"Ø PVC Wye	120.00	240.00
1	pc	4"Ø PVC P-Trap	120.00	120.00
1	pc	4"Øx2"Ø PVC Tee Reducer	100.00	100.00
1	pc	2"Ø Pipe	120.00	120.00
1	pc	4"Ø VC 1/8 BEWD	30.00	30.00
1	pc	4"Ø PVC Clean Out	30.00	30.00
1	pc	Vulca Seal	180.00	180.00
25	pcs	10"x10" Tiles (Flooring)	50.00	1,250.00
100	pcs	10"x10" Tiles (Side Wall)	50.00	5,000.00
2	pcs	Tile Trim	100.00	200.00
2	bag	ABC Grout	90.00	180.00
1	bag	Portland Cement	249.75	249.75
1	set	PVC Door	2,495.00	2,495.00
1	set	Pale Flush Type Water Closet	2,495.00	2,495.00
1	set	6"x6" Floor Drain	110.00	110.00
1	set	Toilet Paper Holder	130.00	130.00
4	pcs	Utility Box	20.00	80.00
2	rolls	Electrical Tape	25.00	50.00
35	mtrs	THW Stranded #12	30.00	1,050.00
<b>VII. ELECTRICAL WORKS</b>				
40	mtrs	THW Stranded #14	16.00	640.00
2	sets	Outlet 3 Gang (Flash Type)	240.00	480.00
1	sets	Switch 3 Gang (Flash Type)	240.00	240.00
50	mtrs	Polyflex #1/2" Ø	6.00	300.00
1	length	E.M.T. Pipe #3/4	160.00	160.00
10	mtrs	THW Stranded #8	65.00	650.00
1	pcs	Entrance Cap #3/4	40.00	40.00
4	pcs	E.M.T. Pipe #3/4	40.00	160.00
6	pcs	Connector E.M.T #3/4	28.00	168.00
2	pcs	Adaptor Connector E.M.T #3/4	28.00	56.00
8	pcs	Conduit Clamp	2.00	16.00
4	sets	Fluorescent 40W (G.E.)	345.00	1,380.00
5	pcs	Receptacle	15.00	75.00
5	pcs	Male Adaptor for receptacle	15.00	75.00
1	pcs	CFL 14 Watts (G.E.)	115.00	115.00
3	pcs	Junction Box	25.00	75.00
<b>VIII. PAINTING</b>				
15	gals	Enamel Paint	679.00	10,185.00
15	gals	Latex Paint	509.00	7,635.00
8	gals	Paint Thinner	279.00	2,232.00
13	gal	FlatWall Enamel White	560.00	7,280.00
8	gal	Quick Dry Enamel White	679.00	5,432.00

5	kgs	Kalsomine	35.00	175.00
1	qrt	Putty	199.00	199.00
2	doz	Sand Paper	239.00	478.00
2	sets	Paint Roller	160.00	320.00
2	sets	Paint Tray	120.00	240.00
2	pcs	2" Paint Brush	99.00	198.00
			<b>Total</b>	<b>P 498,057.15</b>

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 **October 15, 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.

17<sup>th</sup> day of June 2011.

**WILPETER C. NGO (sgd)**  
[signature]

**Proprietor**  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of **RHODWILL PARTS & HARDWARE**

**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. 13-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Procurement of Tires** in conformity with the said Bidding Documents for the sum of **Two Hundred Forty One Thousand Pesos (P241,000.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
4	sets	Tires with tube & Flaps 14.00-24	48,000.00	192,000.00
2	sets	Tires with tube & Flaps 12-16.5	24,500.00	49,000.00
			<b>Total</b>	<b>P 241,000.00</b>

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 **October 15, 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
<i>'None'</i>		

(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.

17<sup>th</sup> day of June 2011.

**ADELINA APONESTO (sgd)** \_\_\_\_\_  
*[signature]*

**Proprietress/Gen. Manager** \_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of **AB APONESTO CONSTRUCTION, PARTS & DESIGN**

**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. 14-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Flood Control & Rechanneling of Sudlon River** in conformity with the said Bidding Documents for the sum of **One Hundred Eighty Six Thousand Eight Hundred Eighty Pesos (P186,880.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
1	unit	Excavator for 80hrs	1,850.00	148,000.00
800	liters	Diesel/Lubricants	48.60	38,880.00
			<b>Total</b>	<b>P 186,880.00</b>

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 **October 15, 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
<i>'None'</i>		

(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.

17<sup>th</sup> day of June 2011.

**ADELINA APONESTO (sgd)** \_\_\_\_\_  
*[signature]*

**Proprietress/Gen. Manager** \_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of **AB APONESTO CONSTRUCTION, PARTS & DESIGN**

**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 <sup>92</sup>/<sub>100</sub> (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	
<b>Lot 1 - Materials for Concreting of Walkway</b>			
66	cu.m	Escombro	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
<b>Lot 2 - Equipment Rental for Concreting of Walkway</b>			
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
<b>Total</b>			<b>P 727,616.92</b>

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
<b>NONE</b>		

(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.

**15<sup>th</sup>** 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**