

BID FORM

Date: _____
 Invitation to Bid No: _____

To: **BIDS AND AWARDS COMMITTEE (External Funding Source)**
 LGU - CITY OF MATI
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation to Bid (ITB) No. 001-02-2013**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver **Establishment of Village Type Post-Harvest Processing Center** in conformity with the said Bidding Documents for the sum of **Four Hundred Nine Thousand Three Hundred Eighty Three Pesos & ⁸¹/₁₀₀ (P409,383.81)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description			Total Amount
Qty	Unit	Particulars	
6	rolls	# 60 Layout String	220.00
64	bd.ft	18-2"x2"x12" coco lumber	1,088.00
5	kgs.	Assorted C.W. Nails (#2 1/2,3,4)	420.00
76	bags	Portland Cement	20,359.64
7	cu.m	Washed Sand	5,250.00
1032	pcs.	100mm thk. CHB	1,548.00
103	length	10mmØ X 6.00m Deformed Bar	20,400.18
4.5	kgs.	GA. NO. 16 G.I Tie Wire	400.01
2	pcs.	10mm thk. 1.20mx2.40m Ordinary Plywood	1,300.00
180	bd.ft	30 Pcs. 2"X3"X12' Coco Lumber	2,199.60
128	bd.ft	16 Pcs. 2"X4"X12' Coco Lumber	1,550.08
64	bd.ft	16 Pcs. 2"X2"X12' Coco Lumber	832.00
2	kgs.	1 1/2 CW. Nails	22.00
5	kgs.	Assorted C.W. Nails (2 1/2, 3",4")	420.00
238	bags	Portland Cement	65,128.70
27	cu.m.	Washed Sand	16,150.05
54	cu.m.	Washed Gravel	32,349.78
15	length	10mmØ X 6.00m Deformed Bar	2,980.05
225	length	12mmØ X 6.00m Deformed Bar	65,999.25
940	bd.ft.	8-8"x8"x22' Wooden Posts (Special Cut Yakal)	29,995.40
16	pcs.	1/4"x2"x16" Post Strap (Steel Plate)	300.00
15	pcs.	Hacksaw Blade	1,150.05
40	kgs.	GA. NO. 16 G.I Tie Wire	3,500.00
190	bd.ft.	19-2"x5"x12' Top Chord (Yakal)	6,000.20
228	bd.ft.	19-2"x6"x12' King Post/Bottom Chord(Yakal)	7,200.24
176	bd.ft.	22-2"x4"x12' Web Member/Splice Block (Yakal)	5,600.32
540	bd.ft.	90-2"x3"x12' Purlins (Tanguille)	16,999.20
15	kgs.	Assorted C.W. Nails (2 1/2",3",4")	1,200.00
81	shts.	GA. 26 x 10' Corrugated G.I. Sheet(RIB Type)	42,000.12
4	shts.	GA. 26 x 10' G.I. Sht. Ridge Roll	1,600.00
12	shts.	GA. 26 x 10' G.I. Sht. Gutter	6,000.00
6	lengths	4" Ø PVC Pipe (Downspout)	1,756.02
15	kgs.	2½" Roof Nails (Umbrella Type)	1,519.95

5	qrts.	Rubber Sealant	2,700.00
1	unit	Panel Board,2branches W/Center Main (Bolt On)	2,200.00
1	pair	Circuit Breaker 40AMPS/AF,2P,240V, Single Phase(Bolt-On)	750.00
0.25	boxes	2.0 SQ.MM THW Copper Wire,600V,75°,Stranded	1,050.00
3	pcs.	18W Energy Saving Bulb 3-U	620.01
2	sets	Convenience Outlet,2-Gang, Flush Type	660.00
1	sets	Thumbler Switch, 1-Gang,Flush Type	210.00
8	lengths	1/2Ø PVC Electrical Pipe	560.00
2	pcs.	2x4 PVC Utility Boxes	75.00
2	pcs.	4x4 PVC Octagonal Junction Boxes W/Cover & Screw	128.00
2	pcs.	1/2Ø PVC Electrical Elbow	35.00
1	pcs.	3/4Ø PVC Electrical Elbow	22.00
2	rolls	Electrical Tape	80.00
1	pc.	Kilowatt-Hour Meter Box Class 200amp.2 Inches Hub	2,700.00
1	pc.	2"Ø Service Entrance Cap	230.00
1	set	Secondary Back 2-Spool Insulator	285.00
20	mtrs.	60 SQ.MM THW Copper Wire,75°,Stranded	8,650.00
2	pcs.	60 SQ.MM Ø Wire Connector Clamp Type	500.00
9	gals.	Liquid Tile Primer	4,799.97
9	gals.	Liquid Tile Cast	3,699.99
9	gals.	Liquid Tile Topcoat	5,850.00
9	gals.	Liquid Tile Penetrating Sealer	4,799.97
7	gals.	Liquid Tile Reducer	2,600.01
9	pints	Liquid Tile Tinting Color	1,150.02
0.25	roll	Sand Paper	300.00
1	gals.	Polytuff	600.00
1	roll	Fiber Tape	120.00
5	pcs.	4" Paint Brush	360.00
5	pcs.	2" Paint Brush	210.00
TOTAL			409,383.81

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 for the Bid Validity Period until **120 calendar days from the date of opening of bids** 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.

29th day of **January** 2013.

ADELINA B. APONESTO
[signature]

Proprietor
[in the capacity of]

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

Bid Form

To: **BIDS AND AWARDS COMMITTEE (External Funding Source)**
LGU - CITY OF MATI
City Hall, City of Mati, Davao Oriental

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the **Development of Badas Relocation Site**;
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered in item (d) below is: **Two Million Six Hundred Ninety Four Thousand Four Hundred Eighty Five Pesos & ³⁹/₁₀₀ (Php 2,694,485.39)**;

- (c) Our Bid shall be valid for a period of **120** days from the date fixed for the 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 **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, have nationalities from the following eligible countries: **NONE**;
- (f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or 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 bound to accept the Lowest Evaluated Bid or any other Bid that you may receive.

Name: **PRESCILLA S. DOYO**

In the capacity of: **Proprietor**

Signed: **sgd.**

Duly authorized to sign the Bid for and on behalf of: **EXACT CONSTRUCTION**

Date: **February 15, 2013**

BID FORM

Date: _____
 Invitation to Bid No: _____

To: **BIDS AND AWARDS COMMITTEE (External Funding Source)**
 LGU - CITY OF MATI
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation to Bid (ITB) No. 003-02-2013**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver **Materials for Construction of Training Center, CR, Organic Laboratory & Vermi Shed** in conformity with the said Bidding Documents for the sum of **Four Hundred Eighty Nine Thousand Three Hundred Forty One Pesos (P489,341.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description			Total Amount
Qty	Unit	Particulars	
20	cu.m	Earthfill	8,000.00
28	cu.m	Gravel	19,600.00
80	bd.ft.	20 pcs 2x2x10' Coco	1,200.00
150	bd.ft.	25 pcs 2x3x10' Coco	2,250.00
6	shts	5mm thk. Ordinary Plywood	1,920.00
108	kgs	Assorted C.W. Nails	1,728.00
295	bags	Cement	70,800.00
13.5	cu.m	Sand	8,100.00
84	lengths	12mm Def. Bars	22,680.00
293	lengths	10mm Def. Bars	57,135.00
45	kgs	#16 Tie Wire	3,375.00
1,578	pcs	4" CHB	18,936.00
8.5	cu.m	Coarse Sand	1,870.00
504	bd.ft.	14 pcs 6x6x12 Lumber (Columns)	9,072.00
420	bd.ft.	35 pcs 2x6x12 Lumber (Top & Bott Chord)	7,560.00
128	bd.ft.	16 pcs 2x4x12 Lumber (Web Member)	2,304.00
480	bd.ft.	80 pcs 2x3x12 Lumber (Purlins)	8,640.00
192	bd.ft.	12 pcs 2x8x12 Lumber (Girt)	3,456.00
128	bd.ft.	16 pcs 1x8x12 Lumber (Fascia)	2,304.00
600	bd.ft.	150 pcs 2x2x12 Lumber (Stud & Ceiling Joist)	10,800.00
100	bd.ft.	50 pcs 1x2x12 Lumber	1,800.00
8	shts	5mm thk. Marine Plywood (Wall & Truss Cover)	3,600.00
55	shts	5mm thk. Ordinary Plywood (Ceiling)	17,600.00
18	pairs	¼ x 2 Post Strap	3,780.00
36	pcs	16mm dia. Bolt	1,260.00
5	units	Hollow Core Flush Door with complete Accessories	8,500.00
4	units	Table with 12 Chairs	22,000.00
40	mtrs	4' Mosquito Screen	8,400.00
92	shts	GA 26 Corr. G.I. Sheets (10')	32,200.00
8	pcs	Pre-Fab Ridgeroll	10,000.00
30	kgs	Umbrella Nails	2,400.00
3	pcs	Plastic Faucet	330.00
10	lengths	½" PE Pipe	1,100.00

6	pcs	Assorted Fittings	120.00
5	roll	Teflon	75.00
6	lengths	2" dia PVC Pipe	960.00
3	pcs	2" dia. P-Trap	660.00
6	pcs	2" dia. Elbow	210.00
30	lengths	10mm Square Bar	5,100.00
20	kgs	Ordinary Welding Rod	4,000.00
12	lengths	1x ³ / ₁₆ Flat Bar	2,040.00
100	pcs	Screw	500.00
20	pcs	Decorative Blocks	300.00
10	packs	Sahara (Water Proofing)	550.00
120	bd.ft	10 pcs 2x6x12 Lumber (Top & Bott Chord)	2,160.00
72	bd.ft	12 pcs 2x3x10 Lumber (Purlins)	1,296.00
40	bd.ft	10 pcs 2x2x12 Lumber (Joist)	720.00
29	shts	GA 26 Corr. G.I. Sheets (12')	10,005.00
1	lot	(800 ltrs) Water Tank with 1.50m Steel Stand & Comp. Acc.	43,000.00
2	sets	Water Closet	1,300.00
2	pcs	Plastic Faucet	250.00
40	lengths	½" PE Pipe	4,400.00
20	pcs	Assorted Pipe Fittings	400.00
1	can	Solvent Cement	80.00
2	pcs	4x4 Floor Drain	130.00
10	lengths	4" dia PVC Pipe	1,850.00
2	pcs	4" dia. P-Trap	420.00
6	pcs	4" dia Elbow	210.00
2	pcs	4" dia. PVC Wye	220.00
1	pcs	4x3 PVC Reducer	135.00
144	bd.ft	4 pcs 6x6x12 Lumber (Columns)	2,592.00
96	bd.ft	8 pcs 2x6x12 Lumber (Top & Bott Chord)	1,728.00
64	bd.ft	8 pcs 2x4x12 Lumber (Web Member)	1,152.00
150	bd.ft	25 pcs 2x3x12 Lumber (Purlins)	2,700.00
128	bd.ft	8 pcs 2x8x12 Lumber (Girt)	2,304.00
48	bd.ft	6 pcs 1x8x12 Lumber (Fascia)	864.00
120	bd.ft	30 pcs 2x2x12 Lumber (Stud & Ceiling Joist)	2,160.00
60	bd.ft	30 pcs 1x2x12 Lumber	1,080.00
8	shts	Decorative Amakan (Wall and Truss Cover)	880.00
12	shts	5mm thk. Ordinary Plywood (Int. Wall Ceiling)	3,840.00
2	units	Cabinet with complete accessories	5,600.00
5	sets	Jalousie Window with complete accessories	3,750.00
3	pcs	Pre-Fab Ridgeroll	2,400.00
1	lot	Lumpsum (Electrical)	2,500.00
		TOTAL	P489,341.00

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.

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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:

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(if none, state "None")

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

29th day of **February** 2013.

ADELINA B. APONESTO _____
[signature]

Proprietor _____
[in the capacity of]

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

Bid Form

To: **BIDS AND AWARDS COMMITTEE (External Funding Source)**
LGU - CITY OF MATI
City Hall, City of Mati, Davao Oriental

We, the undersigned, declare that:

- (j) We have examined and have no reservation to the Bidding Documents, including Addenda, for the **Construction of Bahay Pag-Asa**;
- (k) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered in item (d) below is: **Three Million Six Hundred Eighty One Thousand Six Hundred Eighty One Pesos & ²⁸/₁₀₀ (Php 3,681,681.28)**;

- (l) Our Bid shall be valid for a period of **120** days from the date fixed for the 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;
- (m) If our Bid is accepted, we commit to obtain a Performance Security in the amount of **5** percent of the Contract Price for the due performance of the Contract;
- (n) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: **NONE**;
- (o) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (p) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (q) 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
- (r) We understand that you are not bound to accept the Lowest Evaluated Bid or any other Bid that you may receive.

Name: **OSMEÑA L. PALANGGALAN**

In the capacity of: **Proprietor**

Signed: **sgd.**

Duly authorized to sign the Bid for and on behalf of: **FFJJ CONSTRUCTION**

Date: **March 27, 2013**