

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: **January 23, 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:

| Qty | Unit | Article / Description | Total Amount |
|------------|-------------|--|---------------------|
| | | 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.

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 **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:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the **Construction of Bahay Pag-Asa**;
- (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: **Three Million Six Hundred Eighty One Thousand Six Hundred Eighty One Pesos & ²⁸/₁₀₀ (Php 3,681,681.28)**;

- (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: **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 19, 2013**

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 **Rehabilitation/Concreting of Baso FMR**;
- (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: **Six Million One Hundred Fifty Six Thousand Three Hundred Ninety Five Pesos & ⁷¹/₁₀₀ (Php6,156,395.71).**

- (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: **WILPETER C. NGO**

In the capacity of: **Proprietor**

Signed: **sgd.**

Duly authorized to sign the Bid for and on behalf of: **Rhodwill Parts & Hardware and Construction Services**

Date: **April 15, 2013**