

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Ingredients & Accessories
For Inventory Purchase of Display Center (BUB DTI)
Municipality of Talavera

BID FORM

Date: _____

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	Ingredients & Accessories For Inventory Purchase of Display Center (BUB DTI)	

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	T-Shirt	35	pcs		
2	Asstd. Color Textile Paint (1/4kg)	6	btls		
3	Silk Screen w/ Frame	4	pcs		
4	Sintra Board 4x4	5	pcs		
5	Acrylic Glass 3.5x5"x1.5mm	60	pcs		
6	Asstd. Color Sticker 1x1 ft	20	pcs		
7	Double Adhesive Tape	20	rolls		
8	Peanut	57	cls		
9	Skinless Peanut	60	cls		
10	Mais	20	cls		
11	White Sugar	206	cls		
12	Washed Sugar	109	cls		
13	Margarine	38.5	cls		
14	Sampalok	40	cls		
15	Salt	4	cls		
16	Iodized Salt	1	cls		
17	Curing Salt	0.5	cls		
18	Chili Powder	1	pack		
19	Harina	23	cls		
20	All Purpose Flour	35	cls		
21	Klim	9	cls		
22	Corn Starch	9	cls		
23	Olive Oil	12	ltrs		
24	Cooking Oil	80	ltrs		
25	Cocunut Oil	7	ltrs		
26	Butter Milk	21	cls		
27	Butter Cup	11.5	cls		
28	Butter	18	bars		
29	Daricream	6	bars		
30	Egg	600	pcs		
31	Plastic Container 6x8	110	pcs		
32	Plastic Clear 6x11 (100s)	6	packs		
33	Microwavable Container	150	pcs		
34	Condensed Milk	100	cans		
35	Evaporated Milk	95	cans		
36	Native Garlic	2	cls		
37	Garlic	5	cls		

38	Luyang Dilaw	52	cls		
39	Candy Wrapper	125	pcs		
40	Peanut Jar (Big)	170	pcs		
41	Peanut Jar (Small)	20	pcs		
42	Ginger Jar (Big)	140	pcs		
43	Sealer	550	pcs		
44	Pastillas Box	50	pcs		
45	Empanada Box	150	pcs		
46	Pandan Leaves	9	rolls		
47	Lemon Grass	10	rolls		
48	Dayap/lemon	41	pcs		
49	Papaya	45	cls		
50	Carrots	4	cls		
51	Raisin	2	cls		
52	Cookies	7	packs		
53	Buko	100	pcs		
54	Dried Fish (Tuyo)	15	cls		
55	Garapon (Med.)	100	pcs		
56	Bell Pepper	1	cls		
57	Taiwan Sili	0.5	cls		
58	Vinegar	10	btls		
59	Monosodium Glutamate	0.75	cls		
60	Food Seasoning (Ginisa Mix)	0.75	cls		
61	Malunggay Leaves	50	rolls		
62	Kamote Tops	50	rolls		
63	Kulitis	50	rolls		
64	Saluyot	50	rolls		
65	Talbos ng Sili	50	rolls		
66	Guyabano Fruit	32	cls		
67	Pork Skin	50	cls		
68	Ground Pork	14.5	cls		
69	Ground Pepper	0.25	cls		
70	Soy Sauce	1	ltrs		
71	Casing	2	rolls		
72	Lomo	15	cls		
73	Phosphate	0.5	cls		
74	Pelethylene	1	pack		
75	Anisado Wine	5	btls		
76	Fruit Tray Styrofoar	100	pcs		
77	Luyang Dilaw	52	cls		
TOTAL					

AMOUNT IN WORDS _____

Submitted by:

 Name and Signature of Bidder's/Representative

Date : _____

 Position :

 Name of Bidder :