

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Office Supplies & ICT Equipment
use for 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 thirty (30%) 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	Purchase of Office Supplies & ICT Equipment use for Municipality of Talavera	

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	Ballpoint Pen, BP S-F	1	box		
2	Bag with Lunch Box	1596	pcs		
3	BNS Forms	3	rms		
4	Brgy. Nutrition Action Plan Forms	3	rms		
5	Brgy. Nutrition Action Scholar Plan Forms	3	rms		
6	Brown Envelope (Long)	25	pcs		
7	Combi Blinds	140	yards		
8	Consolidation of OPT	3	rms		
9	Cutter, Blade	1	tube		
10	Fake Flood	2	bottles		
11	Family Profile Forms	3	rms		
12	Fastener, Plastic	1	box		
13	Folder (Long)	30	pcs		
14	Flyer (Photo Copy)	2510	pcs		
15	Gloves	36	pairs		
16	Laptop for Autocad	1	unit		
	Intel Corei7-6820 HK (Quad-Core, 8MB				
	Dynamically Overclocked up to 4.1GHz				
	Windows 10, NVIDIA GeForce GTX 980M				
	8GB GDDR5				
17	Marker	3	pcs		
18	Masks	36	pcs		
19	Monthly Accomplishment of BNS Forms	3	rms		
20	Monthly Weighing Forms	3	rms		
21	OPT Forms	3	rms		
22	Paper Clip Coated (Big)	1	box		
23	Printed Forms Prescription Pad	2	rms		
24	Printed Forms Dental Certificate	1	rms		
25	Printed Forms Outpatient Forms	1	rms		
26	Printed Forms Medical Certificate	1	rms		
27	Printer Ink, Black	6	btls		
28	Printer Ink, Colored	12	btls		
29	Polo Shirt with Printing	72	pcs		

30	Staple Wire, No. 35	3	boxes		
31	Tarpaulin 2x2	106	pcs		
32	Tarpaulin 2x8	2	pcs		
33	Tarpaulin 3x6	2	pcs		
34	Yellow Pad	1	pad		
35	1.5HP Split Type Smart Inverter	2	units		
TOTAL					

AMOUNT IN WORDS _____
 _____.

Submitted by:

 Name and Signature of Bidder's/Representative

Date : _____

Position : _____

Name of Bidder : _____