

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Spare Parts & Labor for Repair & Maintenance Light Vehicles & Heavy 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 five (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 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 : _____

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Spare Parts & Labor for Repair & Maintenance Light Vehicles & Heavy Equipment
use for Municipality of Talavera

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 Spare Parts & Labor for Repair & Maintenance Light Vehicles & Heavy Equipment use for Municipality of Talavera	

Name : _____ in the Capacity of _____

Signed : _____ Date : _____

Duly authorized to sign the Bid for and on behalf of _____

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Spare Parts & Labor for Repair & Maintenance Light Vehicles & Heavy
Equipment use for Municipality of Talavera

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)
	10W DUMP TRUCK SFW 237/SFW 247				
1	Tire 10x20	4	sets		
2	Propeller Hyundai 10W D.T.	2	sets		
3	Cross Joint Hyundai 10W D.T.	8	pcs		
4	Bearing Hyundai 10W D.T.	8	pcs		
5	Hydraulic Hose	2	pcs		
	BACK HOE				
6	Propeller	1	set		
7	Packing	2	sets		
8	Hydraulic Hose	4	pcs		
	LOADER TCM 850				
9	Busket Tooth	10	pcs		
10	Bolt & Nut	20	sets		
11	Packing	2	sets		
12	Hub Oil Seal Rear	2	pcs		
13	Cross Joint Converter	2	pcs		
	GRADER				
14	Oil Seal Boom	2	pcs		
15	Packing	2	pcs		
16	Tire 9.25x20	4	sets		
17	Oil Seal Hub Front	2	pcs		
	ISUZU DMAX PICK-UP SJR 418				
18	Power Steering Track	1	set		
19	Battery 3SM	1	pc		
	L300 MITSUBISHI SHK 406/SHK 406				
20	Battery 3SM	2	pcs		
21	Tire 6.5x14	4	sets		
22	Condiser	4	pcs		
	STAREX AMBULANCE SHU 798				
23	Power Steering Assy.	1	set		
	SUZUKI CARRY ZHS 691				
24	Tire 5.5x12	2	sets		
25	Head Light	1	set		
26	Bendix Drive/Carbon	1	pc		

	TOYOTA REVO SFC 971				
27	Starter	1	set		
28	Compressor Assy.	1	set		
	6W D.T SFW 257				
29	Battery, 2-12 4D	2	pcs		
30	Tire 10x20 14P	3	sets		
31	Fuel Filter	1	pc		
32	Oil Filter	1	pc		
	AWA 4799				
33	Battery, 2-12V 3SM	2	pcs		
34	Tire 700-16 14P	2	sets		
35	Fuel Filter	1	pc		
36	Oil Filter	1	pc		
	AAQ 7045				
37	Fuel Filter	1	pc		
38	Oil Filter	1	pc		
	RMT 727/SJL 965				
39	Fuel Filter	2	pcs		
40	Oil Filter	2	pcs		
TOTAL					

AMOUNT IN WORDS _____
 _____.

Submitted by:

 Name and Signature of Bidder's/Representative

Date : _____

Position : _____

Name of Bidder : _____