

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Spare Parts & Labor for Repair & Maintenance of Vehicles
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 : _____

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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	Spare Parts & Labor for Repair & Maintenance of Vehicles	

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	Tire 275 x 17	2	pcs		
2	Tube 275 x 17	3	pcs		
3	Rayos (Bajaj)	1	set		
4	Hub (Bajaj)	1	pc		
5	Oil Seal (XRM)	1	pc		
6	Speedometer Cable XRM	1	set		
7	Ignition Switch XRM	1	set		
8	Battery XRM	1	pc		
9	Flasher (Bajaj)	1	pair		
10	Tire 300 x 17	1	pc		
11	Tube 300 x 17	3	pcs		
12	Motor Oil	3	ltrs		
13	Bearing	4	pcs		
14	Brake Shoe (Front)	2	pcs		
15	Rubber Dumper	2	pcs		
16	Brake Shoe (Back)	2	pcs		
17	Side Mirror	1	set		
18	Seat Cover	2	pcs		
19	Ignition Switch Bajaj	1	pc		
20	Tire Vulcanized	8	pcs		
21	Labor (Tune-Up/Change Oil)	1	lot		
22	Labor (Welding/Disassembly/Reassembly)	1	lot		
				TOTAL	

AMOUNT IN WORDS _____

Submitted by:

Name and Signature of Bidder's/Representative

Date : _____

Position : _____

Name of Bidder : _____