

Republic of the Philippines
Province of Nueva Ecija
Municipality of Talavera

Purchase of Spare Parts for Repair & Maintenance of Motor 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	Purchase of Spare Parts for Repair & Maintenance of Motor 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 300x17	2	pcs		
2	Tire 275x17	2	pcs		
3	Tube 300x17	5	pcs		
4	Tube 275x18	3	pcs		
5	Motor Oil	3	ltrs		
6	Air Pump	1	pc		
7	Sprocket Set	3	pcs		
8	Clutch Bearing	1	pc		
9	Main Shaft	1	pc		
10	Stick Bearing	1	pc		
11	Overhauling Gasket	1	set		
12	Clutch Lining	5	pcs		
13	Bearing 6201	1	pc		
14	Bearing 6301	1	pc		
15	Swing Arm Gear	1	pc		
16	TGO Shock	2	pcs		
17	Bushing Swing Arm	1	pc		
18	Tentioner	2	pc		
19	Bearing 6205	1	pcs		
20	Three Bond	1	pc		
21	Tire Vulcanized	10	pcs		
22	Labor (Tune-up/Change Oil)	1	lot		
23	Labor (Disassembly/Reassembly)	1	lot		
TOTAL					

AMOUNT IN WORDS _____

Submitted by:

Name and Signature of Bidder's/Representative Date : _____

Position : _____

Name of Bidder : _____