

**BID FORM**

Date: \_\_\_\_\_  
 Invitation to Bid No: \_\_\_\_\_

To: **Bids and Awards Committee**  
 LGU - MATI  
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation To Bid (ITB) No. 15-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Lot 2 - Aggregates for Rehabilitation of Drainage (St. Camillus to Chan Village, Brgy. Central)** in conformity with the said Bidding Documents for the sum of **One Hundred Ninety Four Thousand Two Hundred Pesos (P194,200.00.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
18	pcs	60" RCCP (Delivery on Site)	9,000.00	162,000.00
3	cu.m	Mixed Sand	650.00	1,950.00
5	cu.m	Washed Sand	550.00	2,750.00
8	cu.m	Washed Gravel	600.00	4,800.00
25	cu.m	30mm Boulders	700.00	17,500.00
8	cu.m	Coarse Sand	650.00	5,200.00
			<b>Total</b>	<b>P 194,200.00</b>

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **October 22, 2011** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agency	Amount and Currency	Purpose of Commission or gratuity
<i>'None'</i>		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

**24<sup>th</sup>** day of **June** 2011.

**Rolando B. Baudon (sgd)** \_\_\_\_\_  
 [signature]

**Proprietor** \_\_\_\_\_  
 [in the capacity of]

Duly authorized to sign Bid for and on behalf of **R. BAUDON SAND & GRAVEL AND CONCRETE PRODUCTS**

**BID FORM**

Date: \_\_\_\_\_  
 Invitation to Bid No: \_\_\_\_\_

To: **Bids and Awards Committee**  
 LGU - MATI  
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation To Bid (ITB) No. 16-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Communication Devices (Disaster Preparedness, Mitigation & Rescue Operation)** in conformity with the said Bidding Documents for the sum of **Two Hundred Thirty Six Thousand Eighty Pesos (P236,080.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description			Total Amount	
Qty	Unit	Particulars	Unit Price	
24	units	Portable Radio Headset	7,170.00	172,080.00
1	unit	Radio Base with Power Supply (24-30 amp.)	20,000.00	20,000.00
1	set	Antenna & Accessories for Communication	44,000.00	44,000.00
<b>Total</b>				<b>P 236,080.00</b>

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **November 1, 2011** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agency	Amount and Currency	Purpose of Commission or gratuity
None		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

4<sup>th</sup> day of **July** 2011.

**Ma. Ofelia P. Egpan (sgd)** \_\_\_\_\_  
 [signature]

**Sales Supervisor** \_\_\_\_\_  
 [in the capacity of]

Duly authorized to sign Bid for and on behalf of **U-HIGH SOLUTIONS, INC.**

**BID FORM**

Date: \_\_\_\_\_  
 Invitation to Bid No: \_\_\_\_\_

To: **Bids and Awards Committee**  
 LGU - MATI  
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation To Bid (ITB) No. 18-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Spare Parts of Hyundai HD120 SEN-448** in conformity with the said Bidding Documents for the sum of **One Hundred Fifty One Thousand Forty Pesos (P151,040.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

		<b>Article / Description</b>		<b>Total Amount</b>
<b>Qty</b>	<b>Unit</b>	<b>Particulars</b>	<b>Unit Price</b>	
1	lot	To supply of labor, shop facilities, materials and spare parts for the calibration of one (1) pc. Injection Pump assembly and six (6) pcs. Injector Assemblies.	68,600.00	68,600.00
6	pcs	Nozzle Tip, Injector	2,835.00	17,010.00
6	pcs	Rubber Dust, Injector	130.00	780.00
2	set	Repair Kit, Airmaster	2,860.00	5,720.00
2	pcs	Tail Light Assy. (APS)	440.00	880.00
2	pcs	Shifting Cable 10' Long	5,500.00	11,000.00
10	pcs	Sandpaper (380/220/480)	15.00	150.00
2	pcs	Relining Of Clutch Disc Assembly.	1,850.00	3,700.00
3	sets	Brake Lining Rear Complete With Rivets	3,300.00	9,900.00
4	boxes	Rubber Cup, 1 7/16 RR	750.00	3,000.00
1	pc	Foot Valve, Japan complete with fittings & pedal	9,850.00	9,850.00
2	pcs	Cup & Cone Bearing, Inner Spindle	4,200.00	8,400.00
2	pcs	Cup & Cone Bearing, Outer Spindle	2,200.00	4,400.00
1	pc	Wheel Cylinder Assy. w/ Bleeder Screw	3,825.00	3,825.00
1	pc	Wheel Cylinder Assy. w/o Bleeder Screw	3,825.00	3,825.00
			<b>Total</b>	<b>151,040.00</b>

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **November 8, 2011** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

<b>Name and address of agency</b>	<b>Amount and Currency</b>	<b>Purpose of Commission or gratuity</b>
None		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

12<sup>th</sup> day of July 2011.

**Jorge B. Redulla (sgd)** \_\_\_\_\_  
*[signature]*

**Proprietor** \_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of **JORGE B. REDULLA MARKETING**

**BID FORM**

Date: \_\_\_\_\_  
 Invitation to Bid No: \_\_\_\_\_

To: **Bids and Awards Committee**  
 LGU - MATI  
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation To Bid (ITB) No. 21-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Equipments (Disaster Risk Reduction & Management)** in conformity with the said Bidding Documents for the sum of **One Hundred Fifty One Thousand Forty Pesos (P148,287.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
1	unit	Mini Pocket Recorder	5,400.00	5,400.00
1	unit	Computer Desktop with Complete Accessories	41,475.00	41,475.00
1	unit	Laptop	43,685.00	43,685.00
1	unit	Video Camera	13,500.00	13,500.00
1	unit	Fax Machine	7,010.00	7,010.00
1	unit	21" Colored Television	9,665.00	9,665.00
1	unit	Air Condition 2.5HP	27,552.00	27,552.00
			<b>Total</b>	<b>148,287.00</b>

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **December 2, 2011** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agency	Amount and Currency	Purpose of Commission or gratuity
None		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

\_\_\_\_ day of \_\_\_\_\_ 2011.

**Cecile E. Franco (sgd)** \_\_\_\_\_  
 [signature]

**Store Manager** \_\_\_\_\_  
 [in the capacity of]

Duly authorized to sign Bid for and on behalf of **EMCOR INC. - MATI**

**BID FORM**

Date: \_\_\_\_\_  
 Invitation to Bid No: \_\_\_\_\_

To: **Bids and Awards Committee**  
 LGU - MATI  
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation To Bid (ITB) No. 30-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Materials for the Construction of City Hall Bodega** in conformity with the said Bidding Documents for the sum of **One Hundred Thousand Nine Hundred Eighty Five Pesos (P100,985.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

Article / Description				Total Amount
Qty	Unit	Particulars	Unit Price	
40	pcs	¼"x4'x8 Ordinary Plywood	320.00	12,800.00
4	pcs	¼"x4'x8 Marine Plywood	510.00	2,040.00
1	kgs	Assorted C.W. Nails	2,120.00	2,120.00
2	sets	Door Lock	900.00	1,800.00
140	bags	Portland Cement	260.00	36,400.00
12	cu.m	Gravel	600.00	7,200.00
12	cu.m	Sand	650.00	7,800.00
1400	pcs	4" CHB	12.00	16,800.00
15	kgs	#16Tie Wire	95.00	1,425.00
70	pcs	10mm x 6mm Def. Bars	180.00	12,600.00
			<b>Total</b>	<b>100,985.00</b>

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **January 14, 2012** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agency	Amount and Currency	Purpose of Commission or gratuity
None		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

12<sup>th</sup> day of **September** 2011.

**Amos E. Engoc (sgd)** \_\_\_\_\_  
*[signature]*

**Proprietor** \_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of **A & M MOTOR PARTS & HARDWARE**

**BID FORM**

Date: \_\_\_\_\_  
 Invitation to Bid No: \_\_\_\_\_

To: **Bids and Awards Committee**  
 LGU - MATI  
 City Hall, City of Mati, Davao Oriental

Gentlemen and/or Ladies:

Having examined the Bidding Documents including **Invitation To Bid (ITB) No. 31-2011**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Additional Materials for the Construction of Five Units Women's Center Building** in conformity with the said Bidding Documents for the sum of **One Hundred Eight Thousand Seven Hundred Fifty Nine Pesos & <sup>56</sup>/<sub>100</sub> (P108,759.56)** or such other sums as may be ascertained in accordance with the Schedule of Prices:

		Article / Description		Total Amount	
Qty	Unit	Particulars	Unit Price	Total	
10	pcs	2x2x10 Stake And Batter Board	33.33 bd.ft.	10.00	333.30
16	kgs	Assorted Sizes C.W. Nails		85.00	1,360.00
82	bags	Portland Cement		260.00	21,320.00
6.68	cu.m	Washes Sand		500.00	3,340.00
6.64	cu.m	Washed Gravel		500.00	3,320.00
81	pcs	10 mm Ø x 6m. Def. Bars		180.00	14,580.00
8.105	kgs	# 16 Tie Wire		95.00	769.98
8	pcs	1x8x10 Forms	53.33 bd.ft.	10.00	533.30
8	pcs	2x2x10 Scaff	26.67 bd.ft.	10.00	266.70
920	pcs	4x8x16 C.H.B		11.00	10,120.00
4	pcs	2x4x10 Girt	26.67 bd.ft.	29.00	773.43
6	pcs	2x4x14 Rafter	56.00 bd.ft.	29.00	1,624.00
3	pcs	2x4x8 Rafter Tie	16.00 bd.ft.	29.00	464.00
3	pcs	2x4x8 (Collar P./Splice and Rafter Tie)	16.00 bd.ft.	29.00	464.00
4	pcs	2x3x10 (Sway Brace)	20.00 bd.ft.	29.00	580.00
1	pcs	2x4x12 (Ridge And Slice)	8.00 bd.ft.	29.00	232.00
2	pcs	2x4x6 Top Chord	8.00 bd.ft.	29.00	232.00
1	pc	2x4x8 King Post=	5.33 bd.ft.	29.00	154.57
32	pcs	2x3x12 Purlins	192.00 bd.ft.	29.00	5,568.00
6	pcs	2x3x10 Purlins	30.00 bd.ft.	29.00	870.00
16	pcs	1x8x10 Fascia Board	106.67 bd.ft.	29.00	3,093.43
5	pcs	2x4x10 Awnings	33.33 bd.ft.	29.00	966.57
2	pcs	2x4x8 Splice Block	10.66 bd.ft.	29.00	309.14
8	pcs	2x3x10 Purlins	40.00 bd.ft.	29.00	1,160.00
4	pcs	1x8x10 Fascia Board	26.66 bd.ft.	29.00	773.14
5	pcs	2x6x10 Window Jamb	50.00 bd.ft.	29.00	1,450.00
8	pcs	2x6x12 Window Jamb	108.00 bd.ft.	29.00	3,132.00
5	pcs	2x6x10 Door Jamb	60.00 bd.ft.	29.00	1,740.00
2	pcs	Hallow Core Flush Doors (.70x2.10)		1,800.00	3,600.00
16	pcs	Glass Jalousie Windows		550.00	8,800.00
1	pcs	Glass Jalousie Toilet Window		550.00	550.00
2	pcs	Door Knobs		600.00	1,200.00
30	sheets	2" GA. 26x8 Corr. G.I. Roof		350.00	10,500.00
4	sheets	GA. 26x6 Corr. G.I. Roof		275.00	1,100.00
5	sheets	GA. 26x6 Corr. G.I. Roof		275.00	1,375.00
5	sheets	GA. 26x8 Corr. G.I. Roof		345.00	1,725.00
4	kgs	#2" Umbrella Type Roof Nails		95.00	380.00
				<b>Total</b>	<b>P108,759.56</b>

We undertake, if our Bid is accepted, to **deliver the goods** in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid and Validity of our bid until **January 14, 2012** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

<b>Name and address of agency</b>	<b>Amount and Currency</b>	<b>Purpose of Commission or gratuity</b>
<i>None</i>		

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

12<sup>th</sup> day of September 2011.

**Amos E. Engoc (sgd)** \_\_\_\_\_  
[signature]

**Proprietor** \_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of **A & M MOTOR PARTS & HARDWARE**