

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date: _____
Project Identification No.: _____

To: *Dr. Lily P. Custodio*
BAC Chairperson
Catanduanes State University
Virac, Catanduanes

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **supply and deliver Hardware and Electrical Materials** in conformity with the said PBDs for the sum of

_____ (Php _____) or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (IV) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. To provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. To abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner 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 agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(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 Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date:

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

PROCUREMENT OF HARDWARE AND ELECTRICAL MATERIALS

Name of Bidder: _____

Project ID No.: **21-09-055**

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1	2	3	4	5	6	7	8	9	10	
Item	Unit of Measure	Brief Description	QTY	ABC/Unit	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
HARDWARE MATERIALS										
1	piece	Angle Bar (1/8" x 1" x 20')	5	720.00						
2	piece	Angle Bar Slotted (1.5"x1.5"x8ft) gray with bolts	12	650.00						
3	piece	Automatic Water Timer, outdoor garden irrigation controller	5	1,500.00						
4	piece	Baby roller	10	31.00						
5	kilo	Chlorine	50	150.00						
6	kilo	Common Wire Nail 1"	5	76.20						
7	kilo	Common Wire Nail 2"	2	75.00						
8	kilo	Common Wire Nail 2 1/2"	2	75.00						
9	box	Cutting disc 4"	1	550.00						
10	piece	Edging 1/2" x 1" x 10'	350	90.00						
11	piece	File 4" (triangle type)	6	250.00						
12	gal	Flat enamel paint	19	711.05						
13	pail	Flat Wall Enamel	5	2,700.00						
14	pail	Flat wall latex white	10	2,700.00						
15	pail	gloss Latex white	8	2,700.00						
16	set	Galvanized Lock Channel Profile with wiggle wire, 60m	10	14,000.00						
17	piece	G.I. Pipe 1 1/4" x 20' #40	5	2,000.00						
18	gal	Glazing putty	2	620.00						
19	gal	Gloss Latex	1	1,000.00						
20	piece	Good Lumber 1"x1"x10'	19	290.00						
21	piece	Good Lumber 1"x1"x12'	19	290.00						
22	cu.m.	Gravel	10	1,000.00						
23	piece	Hack saw blade #200	10	150.00						
24	piece	Hinges 3" x 3/4"	25	50.00						
25	piece	Hallow block 4"	150	19.00						
26	piece	Lab Faucet (single way gooseneck faucet) deck mount with duraline control valve, swivel union 360 Deg rotation, removable barb tip (leaves 1/4" Fem NPT Inlet; Working Pressure: Maximum 150 psi at 70 degrees Farenheit, All injection molded, rugged design and construction Polypropylene Material listed under NSF standard 14/61 for both potable water and DWV applications; Serrated outlet barb fitting connects to different size tubing	10	500.00						
27	piece	Marine Plywood 3/4" thick	145	1,579.31						

GPO

28	piece	Pad Lock (Shackle Material: 304 stainless steel (Anti-cut; Key Material; Brass; Body material: 304 stainless; Packing: Double Blister Packing; Finished Body: Brushed; Cylinder material: Brass cylinder, Stainless steel Disc, Stainless steel ball	15	850.00						
29	piece	Paint brush 1"	20	100.00						
30	piece	Paint brush 2"	20	150.00						
31	piece	Paint brush 3"	10	200.00						
32	piece	Paint brush 4"	15	200.00						
33	piece	Paint Roller 4"	4	20.00						
34	piece	Paint roller 9"	5	250.00						
35	gal	Paint top coat (enamel)	3	795.00						
36	liter	Paint (Silver)	10	250.00						
37	pail	Paint (Baguio Green)	6	2,700.00						
38	liter	Paint (Thalo blue)	50	220.00						
39	gal	Paint thinner	15	443.07						
40	bag	Portland Cement	15	350.00						
41	gal	Quick Dry Enamel	1	1,000.00						
42	pail	Quick Dry Enamel	5	2,700.00						
43	gal	Red oxide	1	800.00						
44	piece	Sand paper #100	10	40.00						
45	piece	Sand paper #60	10	40.00						
46	piece	Sliding Glass Door Ratchet Lock Key (Heavy Duty)	5	450.00						
47	piece	Steel brush	50	150.00						
48	kilo	Tie Wire #16	8	75.00						
49	piece	Tubular 1"x1"x20'	20	600.00						
50	piece	Tubular 1"x2"x20'	5	1,900.00						
51	box	Welding Rod (E6011)	1	395.00						
52	kilo	Welding Rod J38.12E60.13	3	150.00						
53	piece	Water Pump 1/2 hp (Electric Motor)	1	8,500.00						
54	liter	Wood Glue	17	212.35						
ELECTRICAL MATERIALS										
55	piece	18 Watts T8, Daylight	100	336.00						
56	piece	25 Watts Flood Light, LED	30	1,740.00						
57	box	3.5mm THHN ² Wire	2	4,020.00						
58	box	5.5mm THHN ² Wire	4	6,840.00						
59	piece	Automatic Transfer Switch (ATS)	1	5,500.00						
60	piece	Gel Battery (SH-Batt-12V150AH)	2	9,680.00						
61	piece	LED Bulb 15 Watts, Daylight	200	408.00						
62	piece	Light Bulb 20 watts, white	35	500.00						
63	set	Manual transfer Switch w/ Circuit Breaker 100 amps Industrial Type	2	4,140.00						
64	piece	PVC Receptacle 4"Ø	100	54.00						
65	unit	PWM Solar Charger Controller SRNE MPPT 12/24 - 60A	1	10,450.00						
66	unit	SNADI OFF GRID Solar Inverter 12V 1000W	1	6,050.00						
67	piece	Solar Panel (SP-Mono 200 Watts)	2	6,500.00						
Note: LOT EVALUATION										

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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

