

**Bidder's Tender Form**

**ITB No. 2021-034**

The BAC Chairman  
Municipality of Gloria  
Gloria, Oriental Mindoro

ATTN: COMMITTEE ON AWARDS

Sir:

In connection with the bidding scheduled on **August 25, 2021** for **Supply and Delivery of Materials for the Completion of New Office Building** with specifications below the following:

I/We in conformity described hereunder, quote

1	2	3		4	5	6	7	8	9	10
	Description	Country of origin	Unit	Quantity	Unit price exw per item	Transportation and Insurance 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 (5+6+7+8+9) (col 5+6+7+8)	Total Price delivered Final Destination (Col. 9) x (Col. 4)
1	CHB #4		pcs.	240						
2	10mm D-Form Bar		pcs.	40						
3	Tie Wire #16		kls.	6						
4	Mar. Plywood ½		pcs.	2						
5	Cocolumber 2 x 3 x 12		pcs.	450						
6	Assorted Nail		kls.	30						
7	Cement		bags	89						
8	60 x 60 Tiles		pcs.	230						
9	30 x 30 Tiles		pcs.	90						
10	Tile Grout		pack	5						
11	Sand		cu.m.	15						
12	PVC Orange #3		pcs.	2						
13	PVC Tee #3		pcs.	2						
14	PVC Elbow #3		pcs.	2						
15	Clean out #3		pc.	1						
16	Solvent		can	1						
17	Power Mix		tin	4						
18	Acrytex Paint		tin	5						
19	Acrytex Reducer		gal.	5						
20	Masonry Putty		tin	24						
21	Flat Latex		tin	12						
22	Semi Gloss Latex		tin	12						
23	Choco Brown		tin	2						

24	Yellow Happy Day		gal.	3						
25	Black		gal.	2						
26	Raw Sienna		gal.	2						
27	QDE Choco Brown		gal.	1						
28	Lacquer Thinner		gal.	1						
29	Sanding Paper #100		pcs.	80						
30	Roller Brush		pcs.	6						
31	Paint Brush #2		pcs.	2						
32	Paint Brush #1		pcs.	2						
33	Spatula/Paletta		pcs.	6						
<b>TOTAL</b>										

Duly Authorized to Sign Bid for and on Behalf of : \_\_\_\_\_

\_\_\_\_\_ In the Capacity of