

**Bidder's Tender Form**  
**ITB No. 2021-039**

The BAC Chairman  
Municipality of Gloria  
Gloria, Oriental Mindoro

ATTN: COMMITTEE ON AWARDS

Sir:

In connection with the bidding scheduled on **September 17, 2021** for **Supply and Delivery of Materials for the Construction/Improvement of Multi-Purpose Buildings-Mirayan** with specifications below. the followng:

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	6mm x 50mm x 50mm Angle Bar		pcs.	88						
2	16mm Ø Plain Round Bar		pcs.	4						
3	12mm Ø Plain Round Bar		pcs.	8						
4	Turn Buckle (16mm Ø x 300mm)		pcs.	2						
5	1.5mmx50mm x 150mm C-Purlins		pcs.	47						
6	0.4mm thk. Pre painted longspan roof		l.m.	140						
7	0.4mm thk. x 2.40m Pre painted Ridge roll		pcs.	10						
8	0.4mm thk. x 2.40m Pre painted box type gutter		pcs.	14						
9	Cutting disk #14		pcs.	6						
10	Cutting disk # 4		pcs.	4						
11	Grinding Disk #4		pcs.	6						
12	Texscrew		pcs.	1380						
13	Blind Rivet 5/32"Øx½"		box	2						
14	Sealant		tube	4						
15	Welding Rod		kls.	60						
16	PVC Pipe #2		pcs.	12						
17	PVC Elbow #2		pcs.	12						
18	PVC Solvent (100cc)		can	3						
19	Epoxy Primer		gal.	10						
20	Laquer Thinner		gal.	4						
21	Baby Roller		pcs.	2						
22	Paint Brush #2		pcs.	4						

23	Paint Brush #1		pcs.	4						
24	Paint Tray		pcs.	2						
<b>TOTAL AMOUNT IN NUMBERS</b>										
<b>TOTAL AMOUNT IN WORDS</b>										

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

\_\_\_\_\_

In the Capacity of