

**Bidder's Tender Form
ITB No. 2022-006**

The BAC Chairman
Municipality of Gloria
Gloria, Oriental Mindoro

ATTN: COMMITTEE ON AWARDS

Sir:

In connection with the bidding scheduled on **February 21, 2022** for **Supply and Delivery of Materials for the Improvement of General Administrative Buildings and Support Facilities – Repair of Plaza Stage** 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	Cement		bags	20						
2	3/4 Stone		m ³	3						
3	Sand Finish		m ³	2						
4	D-Form Bar 16mm		pcs.	10						
5	D-Form Bar 12mm		pcs.	12						
6	D-Form Bar 10mm		pcs.	6						
7	Tie Wire #16		kls.	3						
8	Sawali Bamboo 4 x 8		pcs.	30						
9	2 x 2 x 12 Good lumber		pcs.	80						
10	1½ x ½ Edging/S4S		pcs.	70						
11	Common Nail #2		kls.	5						
12	Common Nail #3		kls.	3						
13	Common Nail #1		kls.	2						
14	Bamboo - Long		pcs.	20						
15	G.I. Pipe 6" - S40		pcs.	4						
16	G.I. Pipe 3" - S20		pc.	1						
17	Angle Bar 3 x ¼		pcs.	24						
18	Angle Bar 2 x ¼		pcs.	48						
19	Angle Bar 3/16		pcs.	25						
20	2 x 3 x 1.5 C-purlins		pcs.	24						
21	Welding Rod		kls.	30						
22	Epoxy Primer		gal.	10						

23	Lacquer Thinner		gal.	2						
24	.04mm Long span 4.80m		pcs.	18						
25	.05mm Wall Flushing 48"		pcs.	25						
26	.04mm Box Gutter 24" Stainless		pcs.	8						
27	Texscrew		pcs.	600						
28	Sealant		tube	4						
29	Revits		boxes	2						
30	Paint Brush 4"		pcs.	2						
31	Paint Brush 2"		pcs.	2						
32	Roller Brush 6"		pcs.	2						
33	QDE Green		gal.	4						
34	QDE Raw Sienna		gal.	2						
35	QDE White		gal.	4						
36	Sanding Paper		pcs.	20						
TOTAL AMOUNT IN NUMBERS										
TOTAL AMOUNT IN WORDS										

Duly Authorized to Sign Bid for and on Behalf of : _____

In the Capacity of