Bid Opening Date: July 25, 2017

Requesting Office: Brgy. Dicayas

Purchase Request No. Di 17-07-005

Approved Budget for Contract (ABC): P 280,000.00 ITB No. _____

PURPOSE: For the use as sports facilities of the youth of this Barangay.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	Quantity	Unit price	Total Price
1.	Pre-Fabricated Movable Steel Stand With Tempered	1 set		
	Basketball Glass Board with Spring Ring and Net			
NOTE: Bids received in excess of the ABC shall be automatically rejected at Bid Opening. In case of discrepancy between unit price and total, the unit price shall prevail.			**TOTAL BID PRICE: P**	

Having Examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we the undersigned offer to supply and deliver all items listed above hereof in conformity with the said Bidding Documents for the sum of _____ [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices above hereof and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within fifteen (15) days from receipt of the Purchase Order or at the earliest time as may be required by the requisitioning office.

We agree to abide by this Bid for the Bid Validity Period of One Hundred Twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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.

Dated this _____ day of _____, 2017

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)