

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PR Number : 1404-1071

Bid Number : B20140027

Date : May 06, 2014

Page : 1

Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
HARDWARE MATERIALS				
1	713 pcs.	10mmø x 6m RSB, G-40	_____	_____
2	86 kls.	#16 GI Tie Wire	_____	_____
3	115 pcs.	Hacksaw Blade, Class A	_____	_____
4	5 pcs.	Rubber Pail	_____	_____
5	445 pcs.	8mmø x 6m RSB	_____	_____
6	8 mtrs.	1/8" GI Wire Screen	_____	_____
7	27 pcs.	20mmø sq.bar x 6.0m	_____	_____
8	3 pcs.	20mmø x 6.0m RSB, G-40	_____	_____
9	12 pcs.	50mm x 50mm x 4.5mm thk. Angle Bar, A36	_____	_____
10	1 pc.	12mm thk. x 1.2m x 1.2m Steel Plate	_____	_____
11	3 boxes	3.2mmø Welding Rod (20 kgs./box)	_____	_____
12	23 pcs.	5mm thk. x 4' x 8' Ordinary Plywood	_____	_____
13	30 kls.	2½" CW Nails	_____	_____
14	30 kls.	4" CW Nails	_____	_____
15	4 kls.	1½" CW Nails	_____	_____
16	58 gals.	Acrytex Primer Paint #1705, Premium Grade	_____	_____
17	15 gals.	Acrytex Reducer Paint, Premium Grade	_____	_____
18	58 gals.	Acrytex Cast Paint #1711, Premium Grade	_____	_____
19	58 gals.	Wallguard Paint, Premium Grade	_____	_____
20	11 gals.	Concrete Neutralizer Paint, Premium Grade	_____	_____
21	13 cans	¼ ltr. Latex Tinting Color Paint, Premium Grade	_____	_____

Const./Impv't. of Sports and Tourism Complex Perimeter Fence, Mankilam, Tagum City

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 562,985.00

PGSO Warehouse

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

- Bidder must read carefully the statement at the back hereof.
- Bid Quotation must be typewritten or printed in blue or black ink.
- Unit price, total amount and grand/lot price must be properly indicated.
- Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mean 10 days delivery after receipt of the Purchase Order.
- Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.
- Submit Bid in the sealed envelope.
- Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.
- Erasures/alterations should be initialed accordingly.

Bids Distributed To:

.....
 Name of Establishment

.....
 Name of Bidder

.....
 Signature of Bidder

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22	3 gals.	Paint Thinner, Premium Grade	_____	_____
23	4 gals.	Red Oxide Primer Paint, Premium Grade	_____	_____
24	4 gals.	Quick Dry Enamel Paint, Premium Grade	_____	_____
25	3 doz.	# 120 Sandpaper	_____	_____
26	3 pcs.	4" Paint Brush	_____	_____
27	2 pcs.	4" Paint Brush	_____	_____
28	30 pcs.	9" Paint Roller with Tray and Extra Foam	_____	_____
29	1 kg.	3" CW Nails	_____	_____
30	150 pcs.	10mmø x 7.5m RSB, G-40)	_____	_____

Note: For G-40 RSB - the supplier must coordinate with the QC engineer for the conduct of Quality testing through the Universal Testing Machine at the expense of the winning establishment.

* * * GRAND/LOT PRICE : P _____

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