Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1303-0690

Bid Number : B20130029

Date : March 19, 2013

Page : 1 Item Bid Price Qty./Unit No. Item Unit Price Total Amount HARDWARE MATERIALS 1 3/4" thk. x 4' x 8' Marine Plywood 6 pcs. (Type II with PS Stamp Markings) 3/4" Plyboard 2 1 pc. 3 3 pcs. 5mm thk. x 4' x 8' Marine Plywood (Type II with PS Stamp Markings) 4 1 pc. Wood Paste Polituff w/ Hardener 5 1 gal. 17 kls. 4" CW Nails 6 2 kls. 2" CW Nails 7 8 14 kls. 21/2" CW Nails 9 9 kls. 11/2" CW Nails 6" CW Nails 2 kls. 10 11 10 pcs. 8mmø x 6.0m RSB (G-230) 1"ø x 6.0m GI Pipe (Shed.40) 12 12 pcs. 13 35 pcs. 11/2"ø x 6.0m GI Pipe (Shed.40)

14 12 pcs. 6mmø x 6m Plain Round Bars 97 kls. 15 3.2mmø Welding Rod Hacksaw Blade (Class A) 54 pcs. 16 3/4"ø x 6m GI Pipe (Sched.40) 17 4 pcs. 18 46 pcs. 3mm thk. x 25mm x 25mm x 6m Angle Bar, A36

Fabrication of DAVRAA Sports Equipment & Facilities(Revised), Mankilam, Tagum City 630,997.00 APPROVED BUDGET FOR THE CONTRACT (ABC) : P _____ **PGSO** Warehouse

Period of Delivery : ___ __ day/s

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

	INSTRUCTIONS IN FILLING UP THIS BID FORM	
Bids Distributed To:	1. Bidder must read carefully the statement at the back hereof.	
	2. Bid Quotation must be typewritten or printed in blue or black ink.	Name of Establishment
	3. 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. 	Name of Bidder
	5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.	
	 6. Submit Bid in the sealed envelope. 7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly. 	Signature of Bidder

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1303-0690

Bid Number : B20130029

Date : March 19, 2013

2 Page :

		Fag				
Item	Qty./Unit	Y	Bid Price			
No.	201.101110	Item	Unit Price Total Amount			
19	5 pcs.	12mmø x 6m Plain Round Bar				
20	7 pcs.	3"ø x 6.0m GI Pipe (Sched.40)				
21	8 pcs.	6mm thk. x 38mm x 38mm x 6m Angle Bar, A36				
22	1.60 sq.m.	10mm thk. x 0.30m x 0.66m Steel Plate				
23	2 pcs.	4"ø x 6m Gl Pipe (Shed.40)				
24	19 pcs.	3.0mm thk. x 38mm x 6.0m Flat Bar, A36				
25	20 pcs.	4.0mm thk. x 11/2 x 6m Flat Bar				
26	43 pcs.	10mmø x 6m Plain Round Bar				
27	4 rolls	Cyclone Wire 2x4x12, thk.				
28	10 sets	Carbon Brush 51A				
29	10 pcs.	Edger Wheel				
30	6 pcs.	Grinding Disc 4"ø x ¼" x 5/8				
31	6 rolls	Cyclone Wire, 4" x 4" mesh, 2.1mm thk. x 4' x 7m				
32	6 pcs.	Cut-off Wheel				
33	18 pcs.	1¼"ø x 6m GI Pipe (Sched.40)				
34	5 pcs.	Ga.#18 x 4' x 8' Plain GI Sht.				
35	68 pcs.	12mmø x 6m RSB (G-230)				
36	165 pcs.	10mmø x 6.0m RSB (G-230)				
37	31 pcs.	2"ø x 6.0m GI Pipe (Sched.40)				
38	3 pcs.	21/2" x 6m GI Pipe (Sched.40)				
39	21 pcs.	2"ø GI End Cap				
APPRO	VED BUDGET FOI	Equipment & Facilities(Revised), Mankilam, Tagum City THE CONTRACT (ABC) : P630,997.00				
	Warehouse					
	d of Delivery	: day/s SUPPLIERS MUST SPECIE BRAND NAMES UPON Q				
		INSTRUCTIONS IN FILLING UP THIS BID FOR	м			
	Distributed	1. Bidder must read carefully the statement at the back				

Bids Distributed To:

- hereof. 2. Bid Quotation must be typewritten or printed in blue or black ink. 3. Unit price, total amount and grand/lot price must be
 - properly indicated.
- 4. 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.
- 5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.
- 6. Submit Bid in the sealed envelope.
- 7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.
- 8. Erasures/alterations should be initialed accordingly.

Name of Establishment

Name of Bidder

Signature of Bidder

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1303-0690

Bid Number : B20130029 Date : <u>March 19, 2013</u>

Page: 3

		Page	·)			
Item	Qty./Unit		Bid Price			
No.		Item	Unit Price	Total Amount		
	80 pcs.	10mmø Anchor Bolt with Nuts & Washer				
41	19 pcs.	10mm thk. x 250mm x 250mm Steel Plate				
42	21 pcs.	Pulley				
43	29 kls.	#16 GI Tie Wire				
44	30 pcs.	Rubber Pail				
45	21 pcs.	10mm thk. x 250mm x 250mm Steel Plate				
46	2 rolls	Nylon Rope 10mmø @ 200m/roll				
47	10 rolls	Nylon Rope, small				
48	16 pcs.	5mm thk. x 4' x 8' Ordinary Plywood				
49	1.50 kls.	1" CW Nails				
50	8 kls.	3" CW Nails				
51	5 pcs.	16mmø x 6m RSB (G-275)				
52	1 pc.	2" x 2" Plastic Floor Drain, HD				
53	2 pcs.	2"ø x 6m PVC Pipe, Sched. 40				
54	1 pc.	2"ø PVC Elbow 90° Bend				
55	1 can	Sealant ½ liter				
56	2 pcs.	Ga.26 x 8' Plain GI Shts.				
57	1 kl.	Concrete Nails #3				
58	1 kl.	Concrete Nails #11/2				
59	8 rolls	Tie box				
60	3 gals.	Flatwall Enamel Paint, Premium Grade				
APPROVI PGSO V	ED BUDGET FOR Warehouse	Equipment & Facilities(Revised), Mankilam, Tagum City THE CONTRACT (ABC) : P				
				·		
		INSTRUCTIONS IN FILLING UP THIS BID FORM	[
Bids Distributed To:		hereof.				
		2. Bid Quotation must be typewritten or printed in blue or black ink.	Name of	Establishmer		
		3. Unit price, total amount and grand/lot price must be				
		 properly indicated. 4. 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 me 10 days delivery after receipt of the Purchase Order. 	Nan	ne of Bidder		
		 5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form. 6. Submit Bid in the sealed envelope. 7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified. 		ture of Bidde		

8. Erasures/alterations should be initialed accordingly.

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1303-0690

Bid Number : B20130029

Date : March 19, 2013

Page: 4

No.	Qty./Unit		Bid Price			
1	~ 1 . /	Item	Unit Price Total Amount			
61	14 gals.	QDE Paint, White, Premium Grade				
62	2 gals.	Plasolux Glazing Putty, Premium Grade				
63	11 gals	Paint Thinner, Premium Grade				
64	1 qrt.	Durapatch				
65	7 cans	¼ liter Oil Based Tinting Color, Premium Grade				
66	42 pcs.	#120 Sandpaper				
67	52 pcs.	2" Paint Brush				
68	10 pcs.	4" Paint Brush				
69	23 gals.	Red Oxide Primer Paint, Premium Grade				
70	12 gals.	Quick Dry Enamel Paint, black, Premium Grade				
71	24 pcs.	Steel Brush				
72	2 gals.	Duratex Paint Reducer, Premium Grade				
73	2 gals.	Duratex Concrete Cast, Premium Grade				
74	3 gals.	Duratex Topcoat, Premium Grade				
75	2 cans	Acrytex Tinting Color, Premium Grade				
76	1 set	Baby Roller 4" w/ tray				
77	1 roll	Masking Tape #1				
78	5 pcs.	3" Paint Brush				
79	2 pcs.	Chalk Stone				
80	4 rolls	2" Masking Tape				
81	2 gals.	Concrete Neutralizer				
Fabrica	tion of DAVRAA Sports	conduct of quality test through Universal Testing Machine(UTM) at the expense of s Equipment & Facilities(Revised), Mankilam, Tagum City				
	OVED BUDGET FOR	R THE CONTRACT (ABC) : $P $ <u>630,997.00</u>				
PGSC	-	R THE CONTRACT (ABC) : P630,997.00	/INDICATE			
PGSC	OVED BUDGET FOR Warehouse	R THE CONTRACT (ABC) : P630,997.00_				
PGSC	OVED BUDGET FOR Warehouse	R THE CONTRACT (ABC) : P630,997.00 : day/s SUPPLIERS MUST SPECIFY BRAND NAMES UPON QUO				
PGSC	OVED BUDGET FOR Warehouse	R THE CONTRACT (ABC) : P630,997.00 : day/s SUPPLIERS MUST SPECIFY BRAND NAMES UPON QUO INSTRUCTIONS IN FILLING UP THIS BID FORM 1. Bidder must read carefully the statement at the back				
PGSC	OVED BUDGET FOR OWarehouse od of Delivery	 THE CONTRACT (ABC) : P630,997.00 : day/s SUPPLIERS MUST SPECIFY BRAND NAMES UPON QUE 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 	DTATION			
PGSC	OVED BUDGET FOR OWarehouse od of Delivery	R THE CONTRACT (ABC) : P				
PGSC	OVED BUDGET FOR OWarehouse od of Delivery	 THE CONTRACT (ABC) : P630,997.00 : day/s SUPPLIERS MUST SPECIFY BRAND NAMES UPON QUE 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. 	DTATION			
PGSC	OVED BUDGET FOR OWarehouse od of Delivery	 THE CONTRACT (ABC) : P630,997.00 : day/s SUPPLIERS MUST SPECIFY, BRAND NAMES UPON QUE TO: INSTRUCTIONS IN FILLING UP THIS BID FORM 1. Bidder must read carefully the statement at the back hereof. 2. Bid Quotation must be typewritten or printed in blue or black ink. 3. Unit price, total amount and grand/lot price must be properly indicated. 4. 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 	Name of Establishment			
PGSC Peric Bid	OVED BUDGET FOR OWarehouse od of Delivery	 THE CONTRACT (ABC) : P630,997.00 : day/s SUPPLIERS MUST SPECIFY, BRAND NAMES UPON QUE TO: 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. 	Name of Establishment			
PGSC Peric Bid	OVED BUDGET FOR OWarehouse od of Delivery s Distributed	 THE CONTRACT (ABC) : P630,997.00 : day/s SUPPLIERS MUST SPECIFY, BRAND NAMES UPON QUE TO: INSTRUCTIONS IN FILLING UP THIS BID FORM 1. Bidder must read carefully the statement at the back hereof. 2. Bid Quotation must be typewritten or printed in blue or black ink. 3. Unit price, total amount and grand/lot price must be properly indicated. 4. 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. 	Name of Establishment			
PGSC Peric Bid	OVED BUDGET FOR OWarehouse od of Delivery s Distributed	 THE CONTRACT (ABC) : P	Name of Establishment			

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1303-0690			Bid Number : B20130029 Date : <u>March 19,2013</u>				
		1	Page :	5			
Item No.	Qty./Unit	Item	Ŷ	Bid Price			
				it Price			

the winning establishment.

* * * GRAND/LOT PRICE : Ρ

Fabrication of DAVRAA Sports Equipment & Facilities(Revised), Mankilam, Tagum City APPROVED BUDGET FOR THE CONTRACT (ABC) : P _____630,997.00 PGSO Warehouse

Period of Delivery : _ _ day/s

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION **INSTRUCTIONS IN FILLING UP THIS BID FORM** 1. Bidder must read carefully the statement at the back Bids Distributed To: hereof. 2. Bid Quotation must be typewritten or printed in blue or Name of Establishment black ink. 3. Unit price, total amount and grand/lot price must be properly indicated. 4. Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure Name of Bidder to indicate the period of delivery shall automatically mean 10 days delivery after receipt of the Purchase Order.

5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form. 6. Submit Bid in the sealed envelope.

- 7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.
- 8. Erasures/alterations should be initialed accordingly.

Signature of Bidder