Province of Davao del Norte

Government Center, Mankilam, Tagum City

### PR Number : 1304-1005

Bid Number : B20130041 Date : <u>May 07, 2013</u>

Page : 1

		Page	:	1		
Item No.	Qty./Unit	Item	·····	Bid 1	1	 
l		ĮĮ	Jnit	Price	Total	Amount
1	49 pcs.	16mm ø x 6.0m RSB (Grade 40)				
2	36 pcs.	12mm ø x 6.0m RSB (Grade 40)				
3	389 pcs.	10mm ø x 6.0m RSB (Grade 40)				
4	16 mtrs.	1/8" GI Wire Screen				
5	53 kgs.	# 16 G.I Tie Wire			<u> </u>	
6	30 pcs.	Hacksaw Blade (Class A)				
7	13 pcs.	Rubber pail				
8	8 pcs.	5mm thick x 4' x 8' Ordinary Plywood				
9	65 pcs.	5mm thick x 4' x 8' Marine Plywood				
10	8 pcs.	3/4" thick x 4' x 8' Marine Plyboard				
11	25 kgs.	4" CW Nails				
12	17 kgs.	2½" CW Nails				
13	10 kgs.	1" CW Nails				
14	23 mtrs.	1/4" Wire Screen				
15	6 kgs.	2 ½" Finishing Nails				
16	4 kgs.	3" Concrete Nails				
17	1 qrt.	2.5 EC Anti-Termite Solution (Water Solution)				
18	1 set	3½" x 3½" LBP Hinges (Heavy Duty)(2pcs./set)				
19	1 set	Door Closer (Heavy Duty) w/ complete accessories				
20	4 pcs.	Concealed Hinges				
21	10 pcs.	- Cabinet Hnadle, Heavy Duty (Modern Type)				
APPRO		e, Gov't. Center, Mankilam, Tagum City к тне солткаст (авс) : р <u>624,865.00</u>				
		: day/s SUPPLIERS MUST SPECIFY	/		<b>`</b>	
		: day/s SUPPLIERS MUST SPECIFY/ BRAND NAMES UPON QUO		-	)	
		INSTRUCTIONS IN FILLING UP THIS BID FORM				
Bids	5 Distributed	<ol> <li>Bidder must read carefully the statement at the back hereof.</li> <li>Bid Quotation must be typewritten or printed in blue or black ink.</li> <li>Unit price, total amount and grand/lot price must be properly indicated.</li> <li>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.</li> </ol>	-		Estab ne of B	lishmen idder
		5. Place of Delivery shall be at the PGSO Warehouse				
		5. Flace of Delivery shall be at the FOSO waterlouse				

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.

unless otherwise indicated in the bid form. Signature of Bidder

Province of Davao del Norte

Government Center, Mankilam, Tagum City

### PR Number : 1304-1005

Bid Number : B20130041 Date : <u>May 07, 2013</u>

Page : 2

Item Qty./Unit			Bid Price			
No.	~ 1	Item T	Jnit Price	Total Amount		
22		Stikwel (1 liter)		L		
23	' 1 kg.	4" Concrete Nails				
24	13 kg.	3" CW Nails				
25	1 kg.	- 1½" Finishing nails				
26	8 pairs	Drawer Guide 12"				
27	64 pcs.	4.5mm thk. x 50mm x 50mm x 6m (A36) Angle Bar				
28	10 pcs.	3.0mm thk. x 25mm x 25mm x 6m (A36) Angle Bar				
29	50 pcs.	Ga. 16 (1.20mm) X 2" X 4" X 6m (Cee Purlins)				
30	49 pcs.	16mm ø x 6m Plain Round Bar (Cross Bracing)				
31	24 pcs.	16mm ø x 8" Strd. Turnbuckle				
32	100 kgs.	3.20 ø Welding Rod				
33	4 pcs.	3.0mm thk. x 25mm x 6m Flat Bar (Web Member)				
34	6 pcs.	10mm ø x 6m Plain Round bar (Diagonal Members)				
35	17 pcs.	4.5mm thk. x 38mm x 38mm x 6m (A36) Angle bar				
36	10 gals.	Plasolux Glazing Putty (Prem. Grade)				
37	12 gals.	Flat Wall Enamel Paint (Prem Grade)				
38	10 gals.	Semi-Gloss Enamel Paint (Prem. Grade)				
39	5 gals.	Paint Thinner (Prem. Grade)				
40	1 can	1/4 lit. Oil Based Tinting Color Paint (Prem Grade)				
41	60 pcs.	#120 Sand Paper				
42	6 pcs.	2" Paint Brush				
APPRO		Gov't. Center, Mankilam, Tagum City THE CONTRACT (ABC) : P624,865.00				
Perio	d of Delivery					
		BRAND NAMES UPON QUO	TATION	)		
		INSTRUCTIONS IN FILLING UP THIS BID FORM				
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Bids	s Distributed	ro: hereof.				
		2. Bid Quotation must be typewritten or printed in blue or				
		black ink.	Name or	Establishment		
		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	Nam	ne of Bidder		
		to indicate the period of delivery shall automatically mean	l			
		<ul><li>10 days delivery after receipt of the Purchase Order.</li><li>5. Place of Delivery shall be at the PGSO Warehouse</li></ul>				
		unless otherwise indicated in the bid form.				
		6. Submit Bid in the sealed envelope.	Signat	ture of Bidder		
		7. Unprinted name of establishment, unprinted name of the				
		<ul><li>bidder and unsigned bid shall be disqualified.</li><li>8. Erasures/alterations should be initialed accordingly.</li></ul>				
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Province of Davao del Norte

Government Center, Mankilam, Tagum City

### PR Number : 1304-1005

Bid Number : B20130041 Date : May 07, 2013

Page : 2

		Page	: 3	
Item	Qty./Unit		Bid 1	Price
No.		Item	Unit Price	Total Amount
43	6 sets	9" Paint Roller with tray and Extra Foam		
44	16 pcs.	4" Paint Brush		
45	2 gals.	Non-Sag Epoxy Adhesive part A & B		
46	2 gals.	Polyster Body Filler		
47	6 gals.	Flat Latex (Prem. Grade)		
48	3 gals.	Gloss Latex (Prem. Grade)		
49	6 gals.	Masonry Putty (Prem. Grade)		
50	5 gals.	Acrytex Concrete Cast (Prem. Grade)		
51	5 gals.	Acrytex Concrete Reducer (Prem. Grade)		
52	3 gals.	Concrete Neutralizer (Prem. Grade)		
53	10 rolls	Masking Tape (Big)		
54	1 gal.	Polituff Body Filler (Prem. Grade)		
55	1 gal.	Lacquer Clear Gloss (Prem. Grade)		
56	1 gal.	Lacquer Primer Surfacer (Prem. Grade)		
57	1 gal.	Spray Gub Gasket 9Prem. grade)		
58	1 gal.	Lacquer Sarding Sealer (Prem. Grade)		
59	1 gal.	Quick Dry Enamel Paint (Prem. Grade)		
60	1 gal.	Top Coat Clear (Prem. Grade)		
61	1 gal.	Lacquer Thinner (Prem. Grade)		
62	1 gal.	Puratex Cast (Prem. Grade)		
63	1 gal.	Puratex Reducer (Prem. Grade)		
APPRO' PGSO	ved budget fo Warehouse	e, Gov't. Center, Mankilam, Tagum City R THE CONTRACT (ABC) : P <u>624,865.00</u> : day/s SUPPLIERS MUST SPECIFY BRAND NAMES UPON QUO		)
		INSTRUCTIONS IN FILLING UP THIS BID FORM		
Bids Distributed To:		To: 1. Bidder must read carefully the statement at the back hereof.		
		2. Bid Quotation must be typewritten or printed in blue or		
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		3. Unit price, total amount and grand/lot price must be		
		<ul><li>properly indicated.</li><li>4. Delivery period must be indicated in the Bid form unless</li></ul>		
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		to indicate the notical of delivery shall enternetically	Nam	ne of Bidder

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6. Submit Bid in the sealed envelope.

Signature of Bidder

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1304-1005

Bid Number : B20130041

Date : <u>May 07, 2013</u> Page : 4

1 10 1	Qty./Unit		Bid Price			
No.		Item	Unit Price	Total	Amount	
	1 gal.	Lacquer Flo (Prem. Grade)		I	*	
65	10 pcs.	#100 Sand Paper				
66	5 gals.	Red Oxide Primer paint with catalyst (Prem. Grade)				
67	3 gals.	Quick Dry Enamel, Black				
68	4 sets	T5 Indirect Lightning Flourescent Fixture 2 x F14 T5, 14W Flourescent Tube				
		Edison Electronic Ballast (DImension:597 x 597 x 95 HT mm)				
69	10 sets	2 x 36/40W Flourescent Recessed Mounted w/ Aluminum Louver				
70	9 sets	6" ø Down Light w/ 3U Type 14WCFL				
71	3 sets	Single Gang Switchw/ Plate & Screw				
72	1 sets	Two Gang Switch w/ Plate Screw				
73	3 sets	Triple Gang Switch w/ Plate Screw				
74	15 sets	Douplex Convenience Outlet w/ Plate Screw				
75	23 pcs.	2" x 4" Utility box				
76	20 pcs.	Square Box w/ Cover, 5" x 5"				
77	3 rolls	Electrical Tape, Big, 3m				
78	1 unit	MCCB, 100A, 3P Center main Panel Board w/ 8 Branch Ckt.;				
		1 - 100A 3P				
		4 - 20A 2P				
		2 - 30A 2P				
79 80	4 rolls 3 rolls	3.5mm <sup>2</sup> THHN Wire (150m/roll) 15mm ø Flexible Conduit Pipe (Moldflex)(100m/roll)				
APPRO	OVED BUDGET FO	e, Gov't. Center, Mankilam, Tagum City R THE CONTRACT (ABC) : Р624,865.00_				
APPRO PGSO	OVED BUDGET FO Warehouse	R THE CONTRACT (ABC) : P624,865.00_				
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Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### PR Number : 1304-1005

Bid Number : B20130041

Date : May 07, 2013

Page : 5

		Page	e: 5	
Item	Qty./Unit		Bid 1	Price
No.	_	Item	Unit Price	Total Amount
81	50 pcs.	15mm ø PVC CLip		
82	15 mtrs.	22mm <sup>2</sup> THW Wire		
83	5 mtrs.	32mm ø Conduit		
84	1 unit	10" x 10" x 6" Pull Box		
85	1 set	Aircondition Outlet, 3 Prong		
86	1 set	0.50 x 0.50m - Sinle Stainless Steel kitchen Sink with Strainer		
		(with complete accessories, P-trap & Flexible Hose)(Deep Sink)		
87	1 set	Water Closet with complete accessories, Flushed Type)		
		(Angle Valve, Flexible Hose & P-trap)		
88	1 set	Counter - Top Type Lavatory with complete accessories (P-trap, Plug, Flexib		
89	2 pcs.	1/2" ø Brass Faucet (Heavy Duty)		
90	1 pc.	1/2" ø Goose Neck Swing Handle Faucet (Heavy Duty)		
		(Eurostream, with complete accessories & fittings)		
91	2 pcs.	1/2" ø uPVC Blue Female Threaded Adaptor		
92	4 pcs.	1/2" ø uPVC Blue Coupling		
93	3 pcs.	3/4' ø uPVC Blue Coupling		
94	3 pcs.	1/2" ø uPVC Blue Threaded Tee		
95	5 pcs.	1/2" ø uPVC Blue Elbow 90° Bend		
96	4 pcs.	Teflon Tape		
97	8 pcs.	1/2" ø x 3.0m uPVC Blue Pipe with Hub at One End		
98	2 pcs.	1/2" Gate Valve, Brass (Heavy Duty)		
APPRC	OVED BUDGET FO	e, Gov't. Center, Mankilam, Tagum City R THE CONTRACT (ABC) : P624,865.00		
	Warehouse			
Peric	d of Delivery	: day/s SUPPLIERS MUST SPECIFY BRAND NAMES UPON QU		
		INSTRUCTIONS IN FILLING UP THIS BID FORM	[	
Bid	s Distributed	<ul><li>a. Bid Quotation must be typewritten or printed in blue or black ink.</li></ul>	Name of	Establishment
		<ul><li>3. Unit price, total amount and grand/lot price must be properly indicated.</li><li>4. Delivery period must be indicated in the Bid form unless</li></ul>	s	

otherwise provided by the procuring unit/office. Failure

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Name of Bidder

Signature of Bidder

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Item Bid Price Qty./Unit No. Item Unit Price Total Amount 99 1 pc. 3/4" Gate Valve, Brass (Heavy Duty) 100 3/4" ø uPVC Tee Reducer 2 pcs. 1/2" ø uPVC Blue Male Threaded Adaptor 101 2 pcs. 102 3 pcs. 3/4" ø x 3.0m uPVC Blue Pipe with Hub at One End 103 3 cans PVC Solvent (400cc) 4" x 4" Stainless Floor Drain (Heavy Duty) 104 1 pc. 105 2 pcs. 4" ø PVC Elbow 45° Bend, ISO 4" ø PVC Clean-out with Plug, ISO 106 1 pc. 107 4" ø PVC Wye, ISO 1 pc. 4" ø x 2" ø PVC Wye Reducer, ISO 108 1 pc. 109 1 pc. 4" ø x 2" ø PVC Tee Reducer, ISO 4" ø PVC P-trap, ISO 110 1 pc. 2" ø PVC Elbow 90° Bend, ISO 111 4 pcs. 2" ø PVC Tee, ISO 112 4 pcs. 1 pc. 2" ø PVC Double Branch Tee, ISO 113 6" ø x 3.00m PVC Pipe with Hub at One End, S-1000 114 7 pcs. 115 6 pcs. 4" ø x 3.00m PVC Pipe with Hub at One End, S-900 116 4 pcs. 2" ø x 3.00m PVC Puipe with Hub at One End, S-1000 0.60m x 0.60m Granite Tiles 312 pcs. 117 118 19 bags Tile Adhesive (25kgs./bag) 119 10 packs TIle Grout with microban (2kgs./pack)

Construction of PEEDO Office, Gov't. Center, Mankilam, Tagum City APPROVED BUDGET FOR THE CONTRACT (ABC) : P \_\_\_\_\_624,865.00 PGSO Warehouse

Period of Delivery : \_\_\_\_ day

\_\_\_\_\_ 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.	
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	3. Unit price, total amount and grand/lot price must be properly indicated.	
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PR Number : 1304-1005

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Date : May 07, 2013 7 Page :

Item Bid Price Qty./Unit No. Item Unit Price Total Amount 120 4" ø Diamond Tip Tile Cutter Blade 5 pcs. 121 Stair Nosing (T-raven H234Ag Gold Bullshair Edging 2m) 2 pcs. 122 35 pcs. 0.30m x 0.30m Unglazed Ceramic Tile 123 145 pcs. 0.30m x 0.30m Glazed Ceramic Tile 124 1 pc. 20mm thk. x 0.60m x 2.40m Granite Slab 4.5mm thk. x 25mmm x 25mm x 6m (A36) Angle bar 125 9 pcs. 126 2 cans 1/4 lit. Water Based Tinting Color Paint (Prem Grade) 1 unit D5 - ± 0.60m x 2.10m - Standard PVC Door w complete accessories (Jamb & Hin 127 128 2 units Kwikset door Knob (Heavy Duty) 3 1/2" x 3 1/2" LBP Hinges (Heavy Duty)(2 pcs./set) 129 2 sets Term & Conditions: 1. All materials must pre-inspected by the QC Engineer. 2. For Gr.40, the supplier must coordinate QC Engineer for the conduct of quality test.

Ρ

\* \* \* GRAND/LOT PRICE :

Construction of PEEDO Office, Gov't. Center, Mankilam, Tagum City 624,865.00 APPROVED BUDGET FOR THE CONTRACT (ABC) : P \_\_\_ **PGSO** Warehouse

Period of Delivery :	day/s (S	UPPLIERS MUST SPECIFY/I BRAND NAMES UPON QUOT?	
	INSTRUCTIONS IN	FILLING UP THIS BID FORM	
Bids Distributed To:	hereof.	lly the statement at the back	
	2. Bid Quotation must be t black ink.	ypewritten or printed in blue or	Name of Establishment
	3. Unit price, total amount properly indicated.	and grand/lot price must be	
	4. Delivery period must be	indicated in the Bid form unless	
	to indicate the period of	ne procuring unit/office. Failure delivery shall automatically mean exceipt of the Purchase Order.	Name of Bidder
	5. Place of Delivery shall b unless otherwise indicate		
	6. Submit Bid in the sealed	envelope.	Signature of Bidder
	7. Unprinted name of estab bidder and unsigned bid	lishment, unprinted name of the shall be disqualified.	
	8. Erasures/alterations show	uld be initialed accordingly.	