

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

PR Number : 1305-1198

Bid Number : B20130045

Date : May 21, 2013

Page : 1

Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	110 pcs	4.5mm x 3" x 6 Flat Bar		
2	54 pcs	4.5mm x 6" x 6 Flat Bar		
3	20 kls	CW Nails #6		
4	20 kls	CW Nails #5		
5	40 kls	CW Nails #2½		
6	39 kls	CW Nails #4		
7	5 gals	Epoxy Reducer, Prem. Grade		
8	12 pcs	Gabion Wire, Zinc Coated 1x1x1m Body Wire:2.7		
9	40 pcs	Hacksaw Blade (Class A)		
10	3 pcs	Paint Brush 3"		
11	2 pcs	Paint Brush 4"		
12	1 set	Paint Roller 8" with Tray		
13	3 gals	Paint Thinner		
14	4 gals	Paint, Flat Latex		
15	31 pcs	Plywood 5mm thick x 4" x 8"		
16	534 pcs	10mmø x 6.0m RSB		
17	240 pcs	12mmø x 6.0m RSB		
18	10 gals	Red Oxide Epoxy Primer, Prem. Grade w/ Catalyst		
19	500 pcs	Steel Bar 8mm x 6.0m		
20	1,616 kls	Steel Coil 8mmø		
21	600 packs	Super Plasticizer Admixture		

Rep. & Maint. of Various Provl. Roads & Bridges (1st & 2nd Quarter)

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 822,790.23

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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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
22	120 kls	Tie Wire #16	_____	_____
23	160 kls	Welding Rod, N-55	_____	_____
24	1 roll	Laminated Sack 12' Heavy Duty	_____	_____
* * * GRAND/LOT PRICE			:	P _____

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