Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1401-0114

 ${\tt Bid\ Number\ :}\quad B20140006$

Date : <u>February 20, 2014</u>

Page: 1

tem Qty./Unit Tham		Bid Price		
No.	~ 1	Item	Unit Price	Total Amount
1	20 pcs	Gangable Chair-31P		
		pp seat and back with 4 legged chrome base		
2	3 pcs	Free Standing Table with Ledge		
		1500w x 600d		
		25mm thk melamine woodgrain top		
		with metal leg & perforated front panel		
		with 2 grommet		
3	3 pcs	Moblie Pedestal		
		400w x 560d		
		steel powder coated cabinet		
		with centralize lock system		
4	3 pcs	Midback Chair SP003		<u> </u>
		leatherette/fabric seat and backrest		
		with pp armrest		
		with 5 star nylon caster base		
5	1 lot	468 Partition		
		full Fabric 120H		
		with powder coated frame and Cable raceway		
6	4 pcs	L- Shape Free Standing Table		
		110w x 600d x 1400wx 450d		
		25mm thk melamine woodgrain top		
		with metal leg & perforated front panel		
		with 2 grommet		
o for n	ow DEEDO Office			
	ew PEEDO Office	R THE CONTRACT (ABC) : P		
	Warehouse	THE CONTRACT (ABC) 1		
		: day/s SUPPLIERS MUST SPECI	······································	\
JI 100	a or belivery	BRAND NAMES UPON ()
		``````````````````````````````````````		·
		INSTRUCTIONS IN FILLING UP THIS BID FO	RM	
		1. Bidder must read carefully the statement at the bac	k	
Bids	Distributed	hereof.		
		2. Bid Quotation must be typewritten or printed in blo		
		•		Establishme
		3. Unit price, total amount and grand/lot price must be	oe e	
		properly indicated.  4. Delivery period must be indicated in the Bid form to	unless	
		otherwise provided by the procuring unit/office. F	ailura	 ne of Bidder
		to indicate the period of delivery shall automatical	; Ivan	ic or bruder
		10 days delivery after receipt of the Purchase Orde	:	
		5. Place of Delivery shall be at the PGSO Warehouse		
		unless otherwise indicated in the bid form.		
		6 Submit Did in the cooled envelope	Siana	ture of Ridde
		6. Submit Bid in the sealed envelope. 7. Unprinted name of establishment, unprinted name	:	ture of Bidde

8. Erasures/alterations should be initialed accordingly.

# Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1401-0114

 ${\tt Bid\ Number\ :\ B20140006}$ 

Date : <u>February 20, 2014</u>

Page: 2

Item	Qty./Unit		Bid 1	Price
No.	2011, 0	:	Unit Price	Total Amount
7		*		.
		90w x 60d		
		25mm melamine woodgrain top		
		with 2 grommet		
8	4 pcs	Mobile Pedestal		
		400w x 560d		
		steel powder coated cabinet		
		with centralize system		
9	4 pcs	Midback Chair SP003		
		leatherette/ fabric seat and backrest		
		with pp armrest		
		with 5 star nylon caster base		
10	1 lot	468 Partition		_
		full fabric 120H		
		with powder coated frame and cable raceway		
11	4 pcs	Free Standing Table		<del>-</del>
		900w x 500d		
		25mm thk melamine woodgrain top with metal leg & perforated front panel		
12	4 pcs	Midback Chair SP003		
12	τ μυσ			-
		leatherette/fabric seat and backrest with pp armrest		
		with 5 star nylon caster base		
		•		
se for	new PEEDO Office			
PPRC	VED BUDGET FOR	R THE CONTRACT (ABC) : P		
GSC	Warehouse			
eric	od of Delivery	: day/s SUPPLIERS MUST SPECIFY	/INDICATE	
		BRAND NAMES UPON QUO		/
			``````````````````````````````````````	
		INSTRUCTIONS IN FILLING UP THIS BID FORM		
D: 4	s Distributed	1. Bidder must read carefully the statement at the back		
ьти	s Distributed	nereof.		
		2. Bid Quotation must be typewritten or printed in blue of		Establishme
		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 unle	ess	
		otherwise provided by the procuring unit/office. Failu	re Nan	me of Bidder
		to indicate the period of delivery shall automatically r		
		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.		ture of Bidde

7. Unprinted name of establishment, unprinted name of the

bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly.

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1401-0114

 ${\tt Bid\ Number\ :}\ B20140006$

Date : <u>February 20, 2014</u>

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			rage · 5
Item	Qty./Unit		Bid Price
No.	2-1-7	Item	Unit Price Total Amount
13	1 lot	468 Partition	
		full fabric 120H	
		with powder coated frame and cable raceway	
14	3 pcs	L-Shape Free Standing Table	
		110w x 600d x 1400w x 450d	
		25mm thk melamine woodgrain top	
		with metal leg & perforated front panel	
	_	with 2 grommet	
15	3 pcs	Mobile Pedestal	
		400w x 560d	
		steel powder coated cabinet	
1/	2 ===	with centralized lock system	
16	3 pcs	Midback Chair SP003	
		leatherette/fabric seta and backrest	
		with pp armrest with 5 star nylon caster base	
17	2 pcs	4 Layer Lateral Cabinet	
		90w x 45d x 176h	
		steel cabinet with centalize lockset system	
18	1 pc	L- Shape Free Standing Table	
	•	140w x 60d x 130w x 45d	
		25mm thk melamine woodgrain top	
		with metal leg & perforated front panel	
		with2 grommet	
	new PEEDO Office	700 550 2	
		R THE CONTRACT (ABC) : P	<u>, 7</u>
) Warehouse		
Perio	od of Delivery		UST SPECIFY/INDICATE
		: BRAND NAM	MES UPON QUOTATION
		INSTRUCTIONS IN FILLING UP T	CHIC DID FORM
Bida	s Distributed	1. Bidder must read carefully the statements.	ent at the back
		hereof. 2. Bid Quotation must be typewritten or	printed in blue or
		black ink.	Name of Establishmen
		3. Unit price, total amount and grand/lot	t price must be
		properly indicated.	
		4. Delivery period must be indicated in t	i
		otherwise provided by the procuring u	: Name of Bracer
		to indicate the period of delivery shal 10 days delivery after receipt of the F	•
		5. Place of Delivery shall be at the PGSO	:
		unless otherwise indicated in the bid fo	;
		6. Submit Bid in the sealed envelope.	Signature of Bidder
		7. Unprinted name of establishment, unp	•
		bidder and unsigned bid shall be disqual	ified.

8. Erasures/alterations should be initialed accordingly.

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1401-0114

Bid Number : **B20140006**

Date : <u>February 20, 2014</u>

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	,		Page : 4			
Item	Qty./Unit	Bid	Bid Price			
No.		Item	Unit Price	Total Amount		
19	1 pc	Mobile Pedestal				
		400w x 560d steel powder coated cabinet with centralize lock system				
20	1 pc	Midback Chair SP003				
		leatherette/fabric seat and backrest with pp armrest with 5 star nylon caster base				
21	2 pcs	2 Layer Lateral Cabinet				
		90w x 45d x 120w x 45d steel cabinet with centralize lockset system				
22	1 pc	L- Shape Free Standing Table				
		180w x 90d x 120w x 45d 25mm thk melamine woodgrain top with metal leg & prforated front panel with 2 grommet				
23	1 pc	Midback Chair FR008M				
		leather seta and back with headrest with metal armrest with padding chrome caster base				
24	4 pcs	Visitors Chair FR008D				
		half leather seat and back cantilever base				

ISA	f∩r	new	PEEDO	Office
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APPROVED BUDGET FOR THE CONTRACT (ABC) : P ______ 798,558.32

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:	Bidder must read carefully the statement at the back hereof.	
	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. 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 me 10 days delivery after receipt of the Purchase Order.	an
	5. Place of Delivery shall be at the PGSO Warehouse	
	unless otherwise indicated in the bid form.	
	6. Submit Bid in the sealed envelope.	Signature of Bidder
	7. Unprinted name of establishment, unprinted name of the	e

bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly.

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1401-0114

Bid Number : B20140006

Date : February 20, 2014

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Item	Qty./Unit	Bid Price	Bid Price			
No.		Item	Unit Price Total Amou	unt		
25	1 pc	3- Seater Sofa				
		138w x 740d x 870h				
		leatherette seat and back				
		with chrome base				
26	1 pc	2-Layer Lateral Cabinet				
		90w x 45d x 74H				
		with 25 thk melamine woodgrain top				
		steel cabinet with centralize lockset system				
27	2 pcs	Free Standing Table				
		120w x 60d				
		25mm thk laminated wood grain top				
28	3 pcs	Pantry Chair A101				
		pp set and back				
		with 4 leg powder coated base				
29	1 pc	Meeting Table				
		1.20m diameter, 25mm thk laminated				
		woodgrain top on metal base				
30	1 pc	Conference Table				
		2400w x 1200d				
		25mm thk laminated wood grain top				
		with powdre coated metal base				
		with wire management				

use for new PEEDO Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : P ______798,558.32

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	
Blas Distributed 10:	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.	
	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 me	
	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.	Signature of Bidder
	7. Unprinted name of establishment, unprinted name of the	<u>a</u>

bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly.

use for new PEEDO Office

PGSO Warehouse

APPROVED BUDGET FOR THE CONTRACT (ABC) : P _

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1401-0114

 ${\tt Bid\ Number\ :\ B20140006}$

Signature of Bidder

Date : February 20, 2014

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Item	Qty./Unit		Bid Price			
		Item	Unit	Price	Total A	Amount
31	8 pcs	Midback Chair CK02				
		leather seta and back with headrest pp armrest and caster base				
		* * * CDAND/IOT DDICE · D				

Period of Delivery :	INDICATE 'ATION	
	INSTRUCTIONS IN FILLING UP THIS BID FORM	
Bids Distributed To:	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.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 m 10 days delivery after receipt of the Purchase Order.	ean
	5. Place of Delivery shall be at the PGSO Warehouse	

unless otherwise indicated in the bid form.

bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly.

7. Unprinted name of establishment, unprinted name of the

6. Submit Bid in the sealed envelope.