

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

PR Number : 1404-1010

Bid Number : B20140021

Date : April 15, 2014

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
HARDWARE MATERIALS				
1	332 pcs.	16mmø x 7.50m RSB, G-275	_____	_____
2	1,009 pcs.	16mmø x 6.0m RSB (G-275)	_____	_____
3	1,956 pcs.	10mmø x 6.0m RSB (G-275)	_____	_____
4	581 kgs.	#16 GI Tie Wire	_____	_____
5	6 pcs.	6mm thk. x 75mm x 75mm x 6.0m Angle Bar	_____	_____
6	49 pcs.	12mm x 1.2m x 2.4m Phenolic Board	_____	_____
7	45 pcs.	Hacksaw Blade (Class A)	_____	_____
8	15 kgs.	1½" CW Nails	_____	_____
9	4 boxes	3" CW Nails @ 25kgs./box	_____	_____
10	30 pcs.	Rubber Pail	_____	_____
11	3 boxes	4" CW Nails @ 25 kgs./box	_____	_____
12	1 box	5" CW Nails @ 25 kgs./box	_____	_____
13	100 mtrs.	¾"ø Manila Rope	_____	_____
14	990 pcs.	12mmø x 12m RSB (G-275)	_____	_____
15	20 kgs.	4" Concrete Nails	_____	_____
16	34 pcs.	2" ø x 3m PVC Pipe, S-900 - Weepholes	_____	_____
17	100 mtrs.	Plastic Canvass	_____	_____
18	4 pcs.	Empty Drums, Plastic	_____	_____
19	15 pcs.	Carbony Sq. Gray Plastic Container (20 ltrs.)	_____	_____
20	3 kgs.	2½" CW Nails	_____	_____
21	23 pcs.	Pre-Fabricated Flex Beam Steel Sheet (2mm thk. x 3.30m Effective Length)	_____	_____

Rehab. of Magupising Dike Along Libuganon River(Phase V), Magupising, BE Dujali

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 2,056,290.00

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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			Unit Price	Total Amount
22	24 pcs.	16mmø x 229mm Machine Bolt	_____	_____
23	96 pcs.	12mmø x 38mm Machine Bolt	_____	_____
24	2 pcs.	Metal Beam Guardrail End Piece including accessories	_____	_____
25	30 pcs.	Ga.26 x 8' Plain GI Shts.	_____	_____
26	24 pcs.	Ga. 26 x 12' Corr. GI Shts.	_____	_____
27	1 box	2½" CW Nails @ 25 kls.box	_____	_____
28	2 kgs.	1" CW Nails	_____	_____
29	4 kgs.	Umbrella Nails	_____	_____
30	10 pcs.	5mm thk. 1.2m x 2.4m Ordinary Plywood	_____	_____

Note: For Grade 275 RSB - the supplier must coordinate with the QC engineer for the conduct of Quality Test through the Universal Testing Machine at the expense of the winning establishment.

* * * GRAND/LOT PRICE : P _____

Rehab. of Magupising Dikey Along Libuganon River(Phase V), Magupising, BE Dujali

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