

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

PR Number : 1402-0367

Bid Number : B20140008

Date : February 20, 2014

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	120 kls.	8mm ø Steel Coil		
2	205 kls.	# 16 Tie Wire		
3	839 pcs.	8mm ø x 6.0m RSB (Grade 230)		
4	303 pcs.	Hacksaw Blade (Class A)		
5	3 pcs.	Rubber Pail		
6	1,168 pcs.	12mm ø x 6.0m RSB (Grade 230)		
7	3,390 pcs.	10mm ø x 6.0m RSB (Grade 230)		
8	62 pcs.	2" ø x 3.0m PVC Pipe (Weepholes)		
9	15 boxes	4" CW Nails (25kls./Box)		
10	15 boxes	2" CW Nails (25kls./Box)		
11	10 boxes	1" CW Nails (25kls./Box)		
* * * GRAND/LOT PRICE			:	P

Improvement of Dujali-Balisong Tanglaw Provincial Road Ph.II, B.E. Dujali, DDN
APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,186,911.00

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:
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Name of Establishment

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Name of Bidder

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Signature of Bidder