

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

PR Number : 1302-0476

Bid Number : B20130022

Date : February 21, 2013

Page : 1

Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	18 pcs	Tire, 13.00 x 24, 12 pr with tube, flaps, lug type, brand new	_____	_____
2	4 pcs	Tire, 17.5 x 25, 12pr with tube, flaps, lug type, brand new	_____	_____

Remarks : *Item 1 for use of the ff. prov'l. Equipment:*

1. 6pcs- 63- N1- 27P Komatsu Grader with Prop. No. 0108- 0020.
2. 6pcs- 63- N1- 25P Komatsu Grader with Prop. No. 0108- 0019.
3. 6pcs- 63- N1- 29P Komatsu grader with Prop. No. 0108- 0021.

Item 2 for use of Prov'l. Equip't. No. 63- L2-12P Hitachi Loader with Prop. No. 0108- 0033.

* * * GRAND/LOT PRICE : P _____

For use of various Provincial Equipment

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,070,000.00

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 hereof.
2. Bid Quotation must be typewritten or printed in blue or 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 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.
5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.
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.

.....
 Name of Establishment

.....
 Name of Bidder

.....
 Signature of Bidder