

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

PR Number : 1301-0071

Bid Number : B20130017

Date : February 20, 2013

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount

1 1 unit CONTRACT

For the Rehab. of Mabuhay Water System, Prk.5, Brgy. Mabuhay, Carmen

SCOPE OF WORKS:

1. DRILLING
2. PUMPING MACHINERY
3. TRANSFORMER AND ELECTRICALS
4. PUMP HOUSE
5. SERVICE DROP WIRE CONCRETE POST
6. PIPE & FITTINGS

TERMS & CONDITIONS:

1. All activities must conformed with the Approved plans & specifications.
2. 1 unit billboard must be installed on site before the project start.
3. Project supervision will be conducted by the PEO Engineer.
4. All materials must be pre-inspected by QC Engineers before usage.
5. Work duration is seventy (70) working days.
6. Payment will be made after 100% completion of the project.

* * * GRAND/LOT PRICE : P _____

Rehab. of Mabuhay Water Works System, Prk.5, Brgy. Mabuhay, Carmen

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 955,000.00

Jobsite

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.

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 Name of Establishment

.....
 Name of Bidder

.....
 Signature of Bidder