

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

PR Number : 1301-0063

Bid Number : B20130034

Date : April 03, 2013

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

1 1 UNIT CONTRACT

For the Const. of Single Phase Power Line, Napungas, Asuncion

SCOPE OF WORK:

I - Single Phase Line Construction

Materials:

- 14 pcs. Anchor Log 8" x 4-o Tanalized
- 13 pcs. Armor Rod (Double-Support)
- 13 pcs. Armor Rod (Single-Support)
- 1176 mtrs. Bare Wire #2 ACSR
- 5 mtrs. Bare Wire #2 ACSR
- 1176 mtrs. Bare Wire 1/0 ACSR
- 2 pcs. Bolt Double Upset 5/3 x 10
- 53 pcs. Bolt Machine 5/8" x 10"
- 26 pcs. Bolt Machine 5/8" x 12"
- 6 pcs. Bolt Oval Eye 5/8" x 12"
- 3 pcs. Bracket Cut out /arrester comb
- 26 pcs. Bracket Secondary
- 4 set Bracket Transformer cluster & adopter plates
- 14 pcs. Clamp Anchor rod bonding, single eye
- 2 pcs. Clamp deadend strain
- 3 pcs. Clamp Ground tamper proof 5/8" ø
- 28 pcs. Clamp Guy 3 bolt, heavy duty
- 3 pcs. Clamp hot line #2-#4/0 ACSR main to #2-4/10

Const. of Single Phase Power Line, Prk. 5, Napungas, Asuncion

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 997,500.00

Jobsite

Period of Delivery : _____ day/s

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

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Table with columns: Item No., Qty./Unit, Item, Bid Price (Unit Price, Total Amount)

- 8 pcs. Clamp loop deadend #2/0-4/10
4 pcs. Clevis secondary, swinging
10 pcs. Clevis service swinging-SM
50 pcs. Compression Connector 5/8
10 pcs. Concrete Pole 35 feet
105 pcs. Connector Compression YHO-150
3 pcs. Connector Split Bolt
5 mtrs. Copper Wire Solid #8 TW
3 sets Cut-out & arrester combination 9-10 KV
750 mtrs. Duplex wire #6
11pcs. Electronic Meter Socket Type w/base
10 pcs. Eynut 5/8
14 pcs. Guy attachment through bolt type
700 ft. Guy Wire s.m 7strands 3/8" guy or 7/16" guy
1176 mtrs. Insulated wire # 1/0
26 pcs. Insulator pin type 8"ø Groove 9KV
30 pcs. Insulator spool, 1-3/4", ansi class 53-2
10 pcs. Insulator spool, 1-3/4", ansi class 53-1
2 pcs. Insulator Suspension polymer 15KV
70 pcs. Jumper #4 AWG 3 - strands aluminum alloy
1 pc. Link Fuse, Universal Bottom Head type k, 6 amps
4 pcs. Lug terminal - short
26 pcs. Pin Hole Top 20 in
14 pcs. Rod Anchor Thimble Type Eye 5/8 x 7-0
3 pcs. Rod Ground Steel, galvanized 5/8" x 10"

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Bids Distributed To:

Form with horizontal lines for bidder information

Name of Establishment

Name of Bidder

Signature of Bidder

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- 3 sets Sturrupt
- 4 pcs. Terminal Plug Transformer Plug
- 2 units Transformer 15 KVA
- 14 pcs. Washer 13/16 ø 4x4x½
- 70 pcs. Washer 2-¼x2¼x3/16", 13/16 Hole
- 165 ft. Wire Grounding #4 AWG 3 Strand aluminum alloy
- 50 pcs. Wire Grip
- 25 pcs. Wireholder Gauge 22

Terms & Conditions:

1. This project must conformed with the approved plans & specifications.
2. 1 unit billboard must be installed on site before the project start.
3. All materials must be pre-inspected by QC engineers before usage.
4. The contractor must coordinate with Engr. Kim Pao Lu for proper identification & staking and will supervise the whole duration of this project.
5. Work duration is twenty seven (27) working days.
6. Payment will be made after 100% completion of the project.

* * * GRAND/LOT PRICE : P _____

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