

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

PR Number : 1305-1258

Bid Number : B20130058

Date : July 10, 2013

Page : 1

Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	46 pcs	Tire, 11.00 x 20, 16pr with tube, flaps, lug type, brand new	_____	_____
2	72 pcs	Tire, 10. 00 x 20, 16 pr with tube, flaps, lug type, brand new	_____	_____
3	18 pcs	Tire, 13.00 x 24, 12 pr with tube, flaps, lug type, brand new	_____	_____

Suppliers must specify brand names , comply that the product covered by the ICC certificate and with the compliance to the mandatory Philippine National Standard(PNS) for Pneumatic Tires.

Remarks : *Item 1 for use of the ff. Prov'l. Equip't. Nos.*

1. 10pcs- 63- H3- 80P Nissan DT with Prop. No. 0081- 0035.
2. 10pcs- 63- H3- 81P Nissan DT with Prop. No. 0081- 0036.
3. 10pcs- 63- H3- 86P Nissan DT with Prop. No. 0081- 0041.
4. 10pcs- 63- H6-1P Nissan Water Truck with Prop. No. 0130- 0090.
5. 6pcs- 63- H2-2P Stake Truck with Prop. No. 0108- 0043.

Item 2 for use of the ff. Prov'l. Equip't. Nos.

1. 10pcs- 63- H3- 54P Daewoo DT with Prop. No. 0081- 0001.
2. 10pcs- 63- H3- 62P Nissan DT with Prop. No. 0081- 0013.
3. 10pcs- 63- H3- 55P Daewoo DT with Prop. No. 0081- 0002.
4. 10pcs- 63- H3- 66P Nissan DT with Prop. No. 0081- 0017.
5. 6pcs- 63- H3- 69P Nissan DT with Prop. No. 0081- 0029.
6. 10pcs- 63- H3-61P Nissan DT with Prop. No. 0081- 0012.
7. 6pcs- 63- H3-70P Nissan DT with Prop. No. 0081- 0030.
8. 10pcs- 63- H3-76P Nissan DT with Prop. No. 0081- 0025.

Item 3 for use of the ff. Prov'l. Equip't. Nos.

1. 6pcs- 63- N1-28P Komatsu Grader with Prop. No. 0108- 0018.
2. 6pcs- 63- N1- 32P Komatsu Grader with Prop. No. 0108- 0054.
3. 6pcs- 63- N1- 18P Komatsu Grader with Prop. No. 0108- 0031.

For use of various Provincial Equipment (2nd & 3rd Quarter).

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,935,000.00

PGSO Warehouse

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

* * * GRAND/LOT PRICE

: P
