

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

PR Number : 1401-0071

Bid Number : B20140003

Date : January 16, 2014

Page : 1

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

**AIRCONDITIONING WORKS: SUPPLY, LABOR & INSTALLATION**

1	1 Unit	Job Order: Ventilation A (Supply, Labor & Installation)  Carmen District Hospital (OR/DR Complex) - Supply of 5 units 3 Hp Ceiling Concealed Split Type York Airconditioner - Installation of 5 units 3 Hp Ceiling Concealed Split Type York Airconditioner - Supply of Supply Air Grill - Supply for Return Fresh Air Ducting (1000 x 500) and Pleenum Boxes for Filters  Exhaust and Fresh Air (Supply, Labor & Installation) - 2 units Blower with 3 Hp Motor for Exhaust and Fresh Air - Installation of Exhaust and Fresh Airduct with Grills - Installation of Blower (Fresh Air and Exhaust)  FILERS (Supply) - Exhaust (600 x 600), Fresh Air (600 x 600) and Returned Duct (1000 x 500)  ELECTRICALS (Supply, Labor & Installation) - 5 units 3Hp Ceiling Concealed Split Type York Aircondition - 2 units 3Hp Motor for Exhaust and Fresh Air Blower
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Rehab./Impv't. of Semi-Private Ward @ Carmen District Hospital, Carmen

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,425,269.00

**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.

\_\_\_\_\_  
 Name of Establishment

\_\_\_\_\_  
 Name of Bidder

\_\_\_\_\_  
 Signature of Bidder

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Note:

1. Please see PEO-PDP/SIM for plans and specs.
2. All materials must be pre-inspected by PEO-QC and assigned electrical engineer before installation.
3. The supplier shall commence work two(2) days after receipt of written notice from the Area Engineer.
4. Work duration is fifteen (15) working days.

\* \* \* GRAND/LOT PRICE : P \_\_\_\_\_

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