Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1208-1728

Bid Number : B20130005

Date : <u>January 22, 2013</u>

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Item	,		Y	Bid Price				
No.	Qty./Unit	Item	1		1	Amount		
				PIICE				
1	4 units	SPORT 2.5 4 x 2 DSLM/T GLX (Non-VGT) SPECIFICATIONS: Engine type: 2.5 Liter 4 In-line DOHC 16-valve Turbocharged and Intercooled Di-Diesel (4D56) Model: 5 speed manual Suspension: front: double wishbone coil springs with stabilizer bar rear: 3 link coil springs with stabilizer bar Brakes: front: 16"ventilated discs rear: 11.6 leading & trailing drums equipped with anti-lock braking system and electronic brakeforce distribution Steering: Gear type: pack and Pinion with power assist Steering wheel: 3 spoke Urethane with tilt adjustment Safety: Airbags : Dual SRS AirbAgs Seatbelts Child proof lock laminated windhields Side Impact Beams Engine Immobilizer	<u>.</u>					
appro PGSO	ed for the Sangguniang OVED BUDGET FOR O Warehouse Od of Delivery	THE CONTRACT (ABC) : P 6,449,727.75						
Bids Distributed To:		 INSTRUCTIONS IN FILLING UP THIS BID FORM 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 unles otherwise provided by the procuring unit/office. Failur to indicate the period of delivery shall automatically m 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. 	ss re		Estab ne of B	lishment		
		 6. Submit Bid in the sealed envelope. 7. Unprinted name of establishment, unprinted name of th bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly. 	e	Signa	ture of	E Bidder		

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Item No.	Qty./Unit	Item	Bid Price				
			Unit Price	Total Amount			
APPRO PGSC	Sed for the Sanggunian DVED BUDGET FOR DVED BUDGET FOR DWarehouse od of Delivery	2 THE CONTRACT (ABC) : P 6,449,727.75	Unit Price	Total Amount			
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Item	Qty./Unit	/Unit Item	Bid Price				
No.			Unit	Price	Total	Amount	

with: Insurance (OD/PD/BI with theft) Accessories: OFFICIAL SEAL Free Glass tinting, step matting and seat cover

Remarks : NOTE:

Including GSIS Comprehensive Insurance and LTO Registration owner's name should be registered and insured under the name of the Provincial Government of Davao del Norte. It should be registered at LTO Tagum Field Office

Inclusive of Davao del Norte seal and for "Official Use Only" stcikers on both sides of the vehicle.

* * * GRAND/LOT PRICE : P

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.	Name of Establishment
	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	Name of Bidder
	to indicate the period of delivery shall automatically mean 10 days delivery after receipt of the Purchase Order.	Name of Brader
	5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.	
	6. Submit Bid in the sealed envelope.	Signature of Bidder
	7. Unprinted name of establishment, unprinted name of the	
	bidder and unsigned bid shall be disqualified.	
	8. Erasures/alterations should be initialed accordingly.	