

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

PR Number : 1301-0040

Bid Number : B20130006

Date : January 23, 2013

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

1	1 UNIT	CONTRACT FOR THE CONST./REHAB. OF PRK.5B-PRK.10, LIMBAAN FMR W/10 LN.M. FLAT SLAB BRIDGE COMPONENT, NEW CORELLA		
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SCOPE OF WORK:

A. ROAD

- CLEARING & GRUBBING 6,720.00 SQ.M.
- SURPLUS EXCAVATION 79.00 CU.M.
- STRUCTURE EXCAVATION 26.95 CU.M.
- FOUNDATION FILL 14.00 CU.M.
- EMBANKMENT,CUT TO FILL 7,444.00 CU.M.
- SUBGRADE PREPARATION 6,548.08 SQ.M.
- AGGREGATE SUBBASE COURSE 1,133.61 CU.M
- AGGREGATE BASE COURSE 1,368.31 CU.M.
- PORTLAND CEMENT CONCRETE
PAVEMENT 520.00 CU.M.
- PIPE CULVERTS, 900MMø 42.00 LN. M.
- PIPE CULVERTS, 1200MMø 8.00 LN. M.
- CHB HEADWALL 51.23 SQ.M.
- BILLBOARD 2 UNITS

B. ONE UNIT - 10.00 LN.M. FLAT SLAB BRIDGE

- PRE-CAST CONCRETE PILES,
Furnished 96.00 LN. M.
- PRE-CAST CONCRETE PILES,
Driven 90.00 LN. M.
- CONCRETE RAILING 20.00 LN. M.

Const./Rehab. of Prk.5B-Prk.10 Limbaan FMR w/10 Ln.M. Flat Slab Bridge Component,New Corella

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 10,165,076.84

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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REINFORCING STEEL	4,001.04 KGS.
STRUCTURAL CONCRETE, Class A	25.30 CU.M.
PAINTING WORKS	30.00 SQ.M.
RUBBLE CONCRETE	15.00 CU.M.
CONCRETE MASONRY BLOCKS	215.33 SQ.M.
CAMPHOUSE	1 UNIT

TERMS AND CONDITION:

1. ALL WORKS MUST BE IN ACCORDANCE WITH THE APPROVED PLANS & SPECIFICATIONS.
2. CONSTRUCTION SUPERVISION WILL BE CONDUCTED BY THE PEO ENGINEER.
3. TWO UNITS BILLBOARD MUST BE INSTALLED AT SITE BEFORE THE PROJECT START.
4. ALL MATERIALS MUST BE PRE-INSPECTED BY THE QUALITY CONTROL ENGINEER'S BEFORE USAGE AND G-275 RSB MUST PASS THE QUALITY TEST THROUGH THE UNIVERSAL TESTING MACHINE AT THE EXPENSE OF THE WINNING ESTABLISHMENT.
5. WORK DURATION IS 123 CALENDAR DAYS.

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* * * GRAND/LOT PRICE

: P
