PR Number : 1301-0060

## **Republic of the Philippines**

## Province of Davao del Norte

Government Center, Mankilam, Tagum City

Bid Number : B20130016

Date : February 20, 2013

Page :

Item	Qty./Unit	Item	Bid Price			
NO.			Unit	Price		Amount
1	1 unit	CONTRACT				

For Supply and Installation of Pipelines @ Kinamayan Water System Phase I, Brgy. Tibal-og, Sto.Tomas

MATERIALS: Add-I & Add-II

1 pc. 160mm ø x 6.0m PVC, Equal Tee 24 pcs. 160mmø x 45°, PVC Elbow 1 pc. 160mmø PVC, End Cap 229 pcs. 160mmø PVC Pipe S-8, Push on Type with Rubber Ring

Terms & Conditions:

- 1. All activities must conformed with the Approved plans and specifications.
- 2. All materials must be pre-inspected by QC Engineers before usage.
- 3. One unit billboard must be installed at site before the project start.
- 4. The project will be supervise by the PEO Engineer.
- 5. Work duration is seventy (70) working days.
- 6. Payment will be made after 100% completion of the project.

\* \* \* GRAND/LOT PRICE

Installation of Pipelines Kinamayan Water System Phase I, Brgy. Tibal-og, Sto. Tomas								
APPROVED	BUDGET	FOR	THE	CONTRACT	(ABC)	:	Р	1,448,016.31
Jobsite								

day/s	
INSTRUCTIONS IN FILLING UP THIS BID FORM	
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
Unit price, total amount and grand/lot price must be properly indicated.      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.	Name of Bidder
5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form	
<ul><li>6. Submit Bid in the sealed envelope.</li><li>7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.</li></ul>	Signature of Bidder
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