

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

PR Number : 1301-0075

Bid Number : B20130018

Date : February 20, 2013

Page : 1

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

1 1 UNIT CONTRACT

For the Energization of Prk. Kasilak, Linao-Prk. Owayon, San Miguel, San Isidro

SCOPE OF WORK:

Construction of Single Phase Line

Materials:

- 22 pcs. Pole Top Pin
- 22 pcs. Pin Type Insulator
- 22 pcs. Suspension Insulator 6"ø
- 9 pcs. Clamp Deadend Strain # 1/0
- 2 pcs. Suspension Clamp
- 75 pcs. Bolt Machine 5/8 x 10
- 35 pcs. Bolt Oval Eye 5/8 x 12
- 27 pcs. Bracket Secondary
- 55 pcs. Insulator Spool 1 3/4
- 23 pcs. Clevis Secondary Swining
- 80 pcs. Washer Square 2 x 2
- 1 pc. Bolt Single Upset 5/8 x 10
- 1 pc. Bolt Double Upset 5/8 x 10
- 25 pcs. Anchor Log 5"
- 25 pcs. Anchor Rod 5/8 x 7-0
- 25 pcs. Washer Square 4 x 4
- 50 pcs. Three Bolt Clamp
- 16 pcs. Guy Attachment M.I.
- 10 pcs. Guy Hook J

Energization Project, Prk. Kasilak, Linao-Prk. Owayon, San Miguel, San Isidro

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 984,000.00

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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- 750 ft. Guy Wire 7 Strands
- 2 pcs. Nut Oval Eye 5/8
- 50 pcs. Compression Connecor YHO 150
- 3 pcs. Ground Rod 5/8 x 10-0
- 3 pcs. Ground Rod Clamp 5/8
- 3 pcs. Hot Line Clamp
- 4,200 mtrs. Bare Wire #2 ACSR
- 2,500 mtrs. Poly Insulated Bare Wire #2 ACSR
- 100 ft. Grounding Wire 3 Strand Alloy
- 10 pcs. Guy Plate
- 150 pcs. U Nails
- 40 pcs. Clamp Loop Deadend
- 1 unit Distribution Transformer 25 KVA
- 2 sets Cut-out Arrester Assembly

Terms & Conditions:

1. This project must conformed with the approved plans and specifications.
2. 1 unit Billboard must be installed on site before the project start.
3. All materials must be pre-inspected by QC engineers before usage.
4. The contractor must coordinate with Engr. Kim Pao Lu for proper identification & staking and will supervise the whole duration of this project.
5. Includes testing fee and line clearing.
6. Work duration is thirty (30) working days.
7. Payment will be made after 100% completion of the project.

* * * GRAND/LOT PRICE : P _____

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