Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1302-0455

Bid Number : B20130019

Date : February 20, 2013

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Item No.	Qty./Unit	Item	Bid Price		
			Unit Price	Total	Amount
1	1 UNIT	CONTRACT For the Rehab. of Farm to Market Road @ Sitio Patel Upper Tagasan, Brgy. Gupitan, Kapalong SCOPE OF WORKS: 1. CLEARING & GRUBBING 0.23 ha 2. STRUCTURE EXCAVATION 4.69 cu.m 3. FOUNDATION FILL 4.00 cu.m 4. PIPE CULVERTS & DRAIN EXCAVATION 23.50 cu.m 5. AGGREGATE BASE COURSE 1,650.66 cu.m 6. PIPE CULVERT 900mmø RCPC 14.00 ln.m. 7. CHB HEADWALL 18.62 sq.m 8. BILLBOARD 1 unit			
APPRC Jobsite	VED BUDGET FOR	Note: 1. All activities must conformed with the approved plans, designs and specifications. 2. Construction supervision will be conducted by the PEO Engineer. 3. One unit billboard must be installed at site before the project start. 4. All materials must be pre-inspected by QC engineers before usage. 5. Work duration is thirty (30) working days. 6. Payment will be made after 100% completion of the project. * * * GRAND/LOT PRICE : P d, Sitio Patel Upper Tagasan,Brgy.Gupitan, Kapalong THE CONTRACT (ABC) : P			_
Bid.	s Distributed	 INSTRUCTIONS IN FILLING UP THIS BID FORM Bidder must read carefully the statement at the back hereof. Bid Quotation must be typewritten or printed in blue or black ink. 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 me 10 days delivery after receipt of the Purchase Order. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form. Submit Bid in the sealed envelope. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified. Erasures/alterations should be initialed accordingly. 	Name of Name of Nam an Signat	ne of Bi	.ishment .dder Bidder