

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

PR Number : 1302-0556

Bid Number : B20130027

Date : March 12, 2013

Page : 1

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

1 1 UNIT CONTRACT PACKAGE 2

MAINTENANCE OF PROVINCIAL ROADS:

A) FD.RD. 3 - KIMAMON - LUNA

SCOPE OF WORK:

a. CARRIAGEWAY MAINTENANCE

ROUTINE

1. Machine Patching of Unpaved Surface 327.00 cu.m.

2. Machine Grading of Unpaved Surface 196,380 sq.m.

PERIODIC

1. Regravelling 1,963.80 cu.m.

b. ROADSIDE MAINTENANCE

1. Vegetation Control 43,640 pass m.

2. Machine Grading of Unpaved Shoulders 3.40 km.

B) FD.RD.3 - SAN JOSE

SCOPE OF WORK:

a. CARRIAGEWAY MAINTENANCE

ROUTINE

1. Machine Patching of Unpaved 125.00 cu.m.

MAINTENANCE OF PROVINCIAL ROADS OF DAVAO DEL NORTE

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 3,543,534.13

JOBSITE

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

Bids Distributed To:

- 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 mean 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 Establishment

.....
 Name of Bidder

.....
 Signature of Bidder

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

PR Number : 1302-0556

Bid Number : B20130027

Date : March 12, 2013

Page : 2

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

Surface
 2. Machine Grading of Unpaved 74,700 sq.m.

Surface
 PERIODIC
 1. Regravelling 747 cu.m.

b. ROADSIDE MAINTENANCE
 1. Vegetation Control 16,600 pass m.
 2. Machine Grading of Unpaved Shoulders 1.60 km.

C) DUJALI-TANGLAW

SCOPE OF WORKS:

a. CARRIAGEWAY MAINTENANCE
 ROUTINE
 1. Machine Patching of Unpaved Surface 108.00 cu.m.
 2. Machine Grading of Unpaved Surface 64,800 sq.m.
 PERIODIC
 1. Regravelling 648.00 cu.m.

b. ROADSIDE MAINTENANCE
 1. Vegetation Control 14,400 pass m.

MAINTENANCE OF PROVINCIAL ROADS OF DAVAO DEL NORTE

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 3,543,534.13

JOBSITE

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

Bids Distributed To:

- 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 mean 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 Establishment

 Name of Bidder

 Signature of Bidder

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

PR Number : 1302-0556

Bid Number : B20130027

Date : March 12, 2013

Page : 3

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

TERMS & CONDITIONS:

1. All activities must conform with the Approved Schedule of Works, drawings and specifications.
2. Project supervision will be conducted by PEO C/M Foreman/Engineer.
3. Please coordinate with the PEO Foreman/Engineer for site inspection prior to bidding. Certificate of inspection will be issued by PEO.
4. All aggregates materials must be stockpiled at the project site and must be inspected by QC inspector upon delivery prior to spreading and compaction activities.
5. One (1) unit Billboard must be installed at the beginning of the project site three(3) days upon receipt of the NTP (Notice to Proceed).
6. All Physical Work Accomplishments must be inspected by the Provincial Inspectorate Team.
7. Billing will be made every three (3) months upon completion of the Approved Work Schedule.
8. No provision for additional works and variation order.
9. Maintenance work duration is one(1) year.

* * * GRAND/LOT PRICE : P _____

MAINTENANCE OF PROVINCIAL ROADS OF DAVAO DEL NORTE

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 3,543,534.13

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