PR Number : 1301-0075

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

Bid Number : **B20130032**

Date : April 03, 2013

		Page	: • 1			
Item No.	Qty./Unit		Bid Price			
		Item	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:				
APPRO	OVED BUDGET FOR	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 ak, Linao-Prk. Owayon, San Miguel,San Isidro THE CONTRACT (ABC): P				
lobsit Perio	e od of Delivery	: day/s				
::::::::::		INSTRUCTIONS IN FILLING UP THIS BID FORM				
Bid:	s Distributed 1	Bidder must read carefully the statement at the back				
		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		E Establishment		
		otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mea 10 days delivery after receipt of the Purchase Order. 5. Place of Delivery shall be at the PGSO Warehouse	Nan	ne of Bidder		
		unless otherwise indicated in the bid form. 6. Submit Bid in the sealed envelope.	Signa	ture of Bidder		

7. Unprinted name of establishment, unprinted name of the

bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly. PR Number : 1301-0075

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tem	Qty./Unit			Bid I		• •
No.		Item	Unit		Total	Amount

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

10 poor 0 mano

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

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	

Bids Distributed To:

INSTRUCTIONS IN FILLING UP THIS BID FORM

- 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