PR Number : 1306-1543

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

Bid Number : B20130055

Date : <u>July 08, 2013</u>

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Item No.	Qty./Unit	it		Bid Price			
NO.		Item				Amount	
1	1 unit	Brand new Floating Excavator/ Amphibious Dredger, 33-35 tons weight	*		1		

driven by turbocharge diesel engine 135- 140 HP with two(2) working mode switch (productive and economy) with long reach dipper arm at maximum reach of 16.8m

- 17.0 m, maximum digging depth of 12.6 13.0 m, maximum height of 14.95m-15m, boom height of 2.5 m and bucket capacity of 0.50 cu.m- 0.60 cu.m, track shoe/ cleat width 1.62m (min.), track gauge min/max- 3.68m / 4.48 m.
- 340- 350 ltrs fuel tank capacity
- 28 ltrs Engine coolant
- equipped with flexus filtration, mechanical in line pump
- no electronics
- automatic idle feature
- 24 volts starting system
- 2pcs Battery , 12V
- 24Volts, 24 Amp Alternator
- equipped with standard operating facilities, tools, parts book and operational manual book.

Terms and conditions:

- 1. Price is inclusive of VAT.
- 2. Includes GSIS insurance based on the equipment's base value.
- 3. Putting of official seal and " FOR OFFICIAL USE ONLY" stickers on both side of this unit.
- 4. Cost of equipment shall be fixed during the opening of bidding and the winning bidder shall be responsible of processing the documents for the opening of the Letter of Credit and shall pay the corresponding fees thereof.
- 5. To be delivered at Provincial Engineer's Office, Provincial Gov't. of Davao del Norte, Capitol Compound, Mankilam, Tagum City. (FOB Davao del Norte, PEO)
- 6. 12 months warranty.

APPROVED BUDGET FOR THE CONTRACT (ABC) : P __

7. Equipment should be made in any country in Europe, USA, Japan or Korea as

For use of PEO- Equipment Pool Division.

PEO						
Period of	Delivery	:	day/s	STIPPT.TERS	MIIST	SPECTEY/T

eriod of Delivery :	day/s	SUPPLIERS MUST SPECIFY/I BRAND NAMES UPON QUOTA	
	INSTRUCTION	S IN FILLING UP THIS BID FORM	
Bids Distributed To:	hereof.	arefully the statement at the back	
	2. Bid Quotation must black ink.	t be typewritten or printed in blue or	Name of Establishment
	properly indicated.	ount and grand/lot price must be st be indicated in the Bid form unless	
	to indicate the perio	by the procuring unit/office. Failure od of delivery shall automatically mean ter receipt of the Purchase Order.	Name of Bidder
	1	hall be at the PGSO Warehouse dicated in the bid form.	
	6. Submit Bid in the s7. Unprinted name of		Signature of Bidder
	8. Erasures/alterations	s should be initialed accordingly.	

20,000,000.00

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Item Otv./Unit		В	Bid Pr	_	
No.	Item	Unit Pr	rice	Total	Amount

country of origin. (Port of Origin)

- 8. The equipment should be Tax Port Free pursuant to RA 7160.
- 9. Period of Delivery: 90 Calendar days

* * * GRAND/LOT PRICE : P

For use of PEO- Equipment Pool Division	Equipment Pool Division.
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APPROVED BUDGET FOR THE CONTRACT (ABC) : P _______ 20,000,000.00

PEO

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.	
	2. Bid Quotation must be typewritten or printed in blue or black ink.	Name of Establishment
	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.	Name of Bidder
	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.	Signature of Bidder