

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

PR Number : 1401-0090

Bid Number : B20140004

Date : February 05, 2014

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	20 pcs	Tire, 11.00 x 20, 16pr with tube, flaps, lug type, brand new	_____	_____
2	71 pcs	Tire, 10.00 x 20, 16pr with tube, flaps, lug type, brand new	_____	_____
3	8 pcs	Tire, 17. 5 x 25, 12pr with tube, flaps, lug type, brand new	_____	_____
4	18 pcs	Tire, 13.00 x 24, 12 pr with tube, flaps, lug type, brand new	_____	_____

Suppliers must specify brand names and country of origin preferably from India, Indonesia, Philippines and Sri Lanka. The tires must covered by Import Certificate Clearance (ICC) and complied requirements of Philippine National Standards (PNS) for Pneumatic tires.

Remarks : *Item 1 for use of the ff. Provincial Equipment:*

1. 10pcs - 63- H3- 83P Nissan DT with Prop. No. 0081- 0038.
2. 10pcs- 63- H3- 85P Nissan DT with Prop. No. 0081- 0040.

Item 2 for use of the ff. Provincial Equipment:

1. 10pcs- 63- H3- 79P Nissan DT with Prop. No. 0081- 0028.
2. 7pcs - 63- H3- 78P Nissan DT with Prop. No. 0081- 0027.
3. 10pcs- 63- H3- 60P Nissan DT with Prop. No. 0081- 0011.
4. 10pcs- 63- H3- 63P Nissan DT with Prop. No. 0081- 0014.
5. 10pcs- 63- H3- 65P Nissan DT with Prop. No. 0081- 0016.
6. 6 pcs- 63- H3- 71P Nissan DT with Prop. No. 0081- 0031.
7. 6 pcs- 63- H3- 72P Nissan DT with Prop. No. 0081- 0032.
8. 6 pcs- 63- H3- 73P Nissan DT with Prop. No. 0081- 0033.
9. 6 pcs- 63- H3- 74P Nissan DT with Prop. No. 0081- 0034.

Item 3 for use of the ff. prov'l. Equipment:

1. 4 pcs- 63- L2- 16P Hitachi Loader with Prop. No. 0108- 0013.
2. 4 pcs- 63- L2- 17P Hitachi Loader with Prop. No. 0108- 0014.

For use of various Provincial Equipment

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 2,916,500.00

PGSO Warehouse

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

Item 4 for use of the ff. Prov'l. Equipment:

1. 6pcs- 63- N1- 16P Komatsu Grader with Prop. No. 0108- 0030.
2. 6 pcs- 63- N1- 30P Komatsu Grader with Prop. No. 0108- 0022.
3. 6pcs- 63- N1- 27P Komatsu Grader with Prop. No. 0108- 0020.

* * * GRAND/LOT PRICE : P _____

For use of various Provincial Equipment

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 2,916,500.00

PGSO Warehouse

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
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8. Erasures/alterations should be initialed accordingly.

.....
Name of Establishment

.....
Name of Bidder

.....
Signature of Bidder