## **Republic of the Philippines**

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1404-0994

Bid Number : B20140025

Date : <u>May 06, 2014</u>

Page: 1

Item No.	Qty./Unit		Bid Price											
		Item	Unit Price	Total	Amount									
×۹ 1	۰ 1 unit	rescue vehicle(brand new)	••	. <b>I</b>										
		Model:Single Cab												
		Engine Type: Diesel												
Transmission:5 speed manual Torque:>268@>2000 rpm> modified with: -snorkel w/ pre cleaner -long range fuel tank(1204r)														
								-heavy duty side rails and steps protection -winch bar w/inch 10,000 lbs w/ front bull bar -lift up						
		-power steering, maual transmission -4x 4 drive train Description-Equipments-												
		1.Emergency Warning LED Light with Siren (Red/Blue)(Light Bar)(Wind deflector)												
		2. Emergency Warning LED Light Side Signal (Red/Blue), with Spot Light												
	3.Emergency Warning LED Light Rear Signal (Red/Blue), with Spot Light 4.SRP Stand Control Set (for Emergency Warning Light, Siren and Amplifier) 5.Ceiling Utility Set (I.V. Stand, Fluorescent Light, LED Light)													
	6.Medical Equipment Shelf (No.6-16)													
	7.Wall Outlet Quick Disconnect 8.Front Cabinet													
		9.3 seats with Cabinet Underneath and Safety Belt												
		10.Ceiling Side Cabinet												
		11.FRP Flooring with under stretcher base storage for Spine Board												
		12.Ox ygen Cylinder Cabinet												
to be us	sed for PDRRMD													
APPRO	VED BUDGET FOR	THE CONTRACT (ABC) : P2,000,000_0												
PGSO	Warehouse													
Perio	d of Delivery	: day/s SUPPLIERS MUST SPECIE	Y/INDICATE	À										
		BRAND NAMES UPON Q	UOTATION	ļ										
		·······												
		INSTRUCTIONS IN FILLING UP THIS BID FOR	M											
		1. Bidder must read carefully the statement at the back												
Bids Distributed T		hereof.												
		2. Bid Quotation must be typewritten or printed in blue	e or											
		black ink.	Name of	E Estab	lishment									
		3. Unit price, total amount and grand/lot price must be	;											
		properly indicated.												
		4. Delivery period must be indicated in the Bid form u												
		otherwise provided by the procuring unit/office. Fai	Indi	ne of B	idder									
		to indicate the period of delivery shall automatically												
		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.	01000	+1120 -	= 0;33									
		6. Submit Bid in the sealed envelope.		cure of	E Bidder									
		7. Unprinted name of establishment, unprinted name of hidden on duration ad hid shall be discussified.	n the											
		bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly.												

## **Republic of the Philippines**

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PR Number : 1404-0994

Bid Number : B20140025

Date : <u>May 06, 2014</u>

Page: 2

Item No. Qty./Unit		Bid Price			
NO. ~ 1		Unit	Price		Amount
	·······				

13	.220 VAC inlet plug					
14	.12 VDC Plug Socket					
15	15.Foldable front seat					
16	16.Wash Basin with Water Pump and Water 15 liter storage (model without side					
door)						
17	Aluminum Trolley Stretcher (Hig	h-Low Adjustable)				
18.Spine Board						
	.Head Immobilize Holders					
	.Ox ygen Cylinder 20 liters					
		eter (for 20 liter Ox ygen Cylinder)				
	-16083, C-160089, A-250064)					
	.Ox ygen Cylinder 4 liters					
		eter (for 4-10 liter Ox ygen Cylinder)				
	Blood Pressure Meter (wall type					
	Foldaway Stretcher (4 folded)	7				
	First Aid Kit (18 items)					
	Cervical Collar					
	Atair Stretcher					
	Suction Aspiration 12 VDC/220	VAC				
	Fire Ex tinguisher (type B)					
	31.Traffic pilon 32.Digital Clack (wall type)					
	•					
	33.Stainless Steel Hand Grip					
	34.Stainless Steel Rear Step (small) 35.Stabilizer Bar, Rear Shock Absorber					
	.Heavy Duty Air Condition Blowe					
	andavy buty An Condition blow					
to be used for PDRRMD						
APPROVED BUDGET FOR THE	E CONTRACT (ABC) :	P2,000,000.00				
PGSO Warehouse						
Period of Delivery : _	dav/s	SUPPLIERS MUST SPECIFY/I	NDTCATE			
		BRAND NAMES UPON QUOTA				
		~~~~~				
	INSTRUCTIO	ONS IN FILLING UP THIS BID FORM				
	1. Bidder must read	l carefully the statement at the back				
Bids Distributed To:	hereof.					
		nust be typewritten or printed in blue or				
	black ink.	has be type written of printed in blue of	Name of Establishment			
	:	amount and grand/lot price must be				
	" properly indicat	•				
		must be indicated in the Bid form unless				
		ded by the procuring unit/office. Failur				
	-	period of delivery shall automatically mea	Name of Bidder			
		after receipt of the Purchase Order.				
		ry shall be at the PGSO Warehouse				
		e indicated in the bid form.				
	6. Submit Bid in th		Signature of Bidder			
		of establishment, unprinted name of the				
		ned bid shall be disqualified.				
		ons should be initialed accordingly.				
	•					

## **Republic of the Philippines**

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1404-0994 Date : May 06, 2014 Page : 3 Item Bid Price Qty./Unit No. Item Unit Price Total Amount 37.Ambulance Box (with/without side door) 38.An additional Air Condition Compressor for the passenger cabin with bracket (available only Thailand made engine) 39.1 year replacement pack 40. portable AED Remarks : Including GSIS Comprehensive Insurance and LTO Registration-red plate. Owner's name should be registered and

insured under the name of the Provincial Government of Davao del Norte. It should be registered at LTo Tagum Field

\* \* \* GRAND/LOT PRICE : Ρ

to be used for PDRRMD APPROVED BUDGET FOR THE (	CONTRACT (ABC) : P2,000,000.00					
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.					
	<ol> <li>Unit price, total amount and grand/lot price must be properly indicated.</li> </ol>					
	4. Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure Name of Bidder					
	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.					
	<ul> <li>6. Submit Bid in the sealed envelope.</li> <li>7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.</li> </ul>					
	8. Erasures/alterations should be initialed accordingly.					

Office

Bid Number : B20140025