PR Number : 1404-0994

# Republic of the Philippines

## Province of Davao del Norte

Government Center, Mankilam, Tagum City

Bid Number : B20140037

Date : <u>July 03, 2014</u>

Page: 1

Item	Qty./Unit	Item	Bid Price				
No.			Unit Price	Total Amount			
1	1 unit	rescue vehicle(brand new)	<u> </u>				
		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						
APPRC	OVED BUDGET FOR	R THE CONTRACT (ABC) : P					
PGSO	) Warehouse						
Perio	od of Delivery	: day/s					
		INSTRUCTIONS IN FILLING UP THIS BID FOR	M				
		1. Bidder must read carefully the statement at the back					
Bids Distributed		hereof.					
		2. Bid Quotation must be typewritten or printed in blue	or				
		black ink.		Establishmen			
		3. Unit price, total amount and grand/lot price must be					
		properly indicated.					
		4. Delivery period must be indicated in the Bid form un	ıless				
		otherwise provided by the procuring unit/office. Fai	: Ivan	ne of Bidder			
		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.		+1120 of D444			
		6. Submit Bid in the sealed envelope.	:	ture of Bidde			
		7. Unprinted name of establishment, unprinted name o	ı ine				
		bidder and unsigned bid shall be disqualified.					

8. Erasures/alterations should be initialed accordingly.

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tem No.	Qty./Unit	/Unit Item	Bid Price				
NO.			Unit	_	Total	Amount	

13.220 VAC inlet plug

14.12 VDC Plug Socket

15.Foldable front seat

16. Wash Basin with Water Pump and Water 15 liter storage (model without side

door)

17. Aluminum Trolley Stretcher (High-Low Adjustable)

18. Spine Board

19.Head Immobilize Holders

20.Ox ygen Cylinder 20 liters

21.Ox ygen Regulator with Flowmeter (for 20 liter Ox ygen Cylinder)

(C-16083, C-160089, A-250064)

22.Ox ygen Cylinder 4 liters

23.Ox ygen Regulator with Flowmeter (for 4-10 liter Ox ygen Cylinder)

24.Blood Pressure Meter (wall type)

25. Foldaway Stretcher (4 folded)

26.First Aid Kit (18 items)

27. Cervical Collar

28. Atair Stretcher

29. Suction Aspiration 12 VDC/220 VAC

30. Fire Extinguisher (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

36. Heavy Duty Air Condition Blower (without compressor)

### to be used for PDRRMD

APPROVED BUDGET FOR THE CONTRACT (ABC): P \_\_\_\_\_\_2,000,000.00

#### PGSO Warehouse

Period of Delivery : \_\_\_\_ day/s

	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.	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	Name of Brader
	to indicate the period of delivery shall automatically me 10 days delivery after receipt of the Purchase Order.	ean
	5. Place of Delivery shall be at the PGSO Warehouse	
	unless otherwise indicated in the bid form.  6. Submit Bid in the sealed envelope.	Signature of Bidder
	7. Unprinted name of establishment, unprinted name of the	e

bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly. PR Number : 1404-0994

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 [tem No.	Qty./Unit	Item	Bid Price			
No.			Unit	_	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 Office

\* \* \* GRAND/LOT PRICE : P

to be used for PDRRMD

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 2,000,000.00

PGSO Warehouse

Period of Delivery :  $\_\_$  day/s

	INSTRUCTIONS IN FILLING UP THIS BID FORM	
Bids Distributed To:	1. Bidder must read carefully the statement at the back	
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	black ink.	Name of Establishment
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	otherwise provided by the procuring unit/office. Failure	Name of Bidder
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