

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

PR Number : 1406-1577

Bid Number : B20140039

Date : July 03, 2014

Page : 1

Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	642 cu.m	Item 200 - Aggregate Base Course	_____	_____
2	963 cu.m	Item 201 - Aggregate Base Course	_____	_____

Terms & Conditions:

1. The winning bidder must coordinate the Quality Control Engineer for the conduct of quality test at the expense of the winning bidder.
2. The said item must pass through 2" sieve designation as per DPWH Standard Specification for highways and airports.
2. No. days required 11 days

* * * GRAND/LOT PRICE : P _____

Rehab. of Provincial Road (Junction Guadalupe-Boundary Tagum FMR), Carmen

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 662,865.00

JOBSITE

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