

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

PR Number : 1403-0791

Bid Number : B20140018

Date : April 15, 2014

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	69 pcs	Tire, 10.00 x 20, 16pr with tube, flaps, lug type, brand new	_____	_____
2	33 pcs	Tire, 11.00 x 20, 16 pr with tube, flaps, lug type, brand new	_____	_____
3	8 pcs	Tire, 12R 22.5, tubeless, lug type, brand new	_____	_____
4	2 pcs	Tire, 12R 22.5, tubeless, Miler type, brand new	_____	_____
5	6 pcs	Tire, 13.00 x 24, 12pr with tube, flaps, lug type, brand new	_____	_____

Suppliers must specify brand names and country of origin preferably from Philippines, India, Gajah, Indonesia, 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. Prov'l. Equip't. Nos.*
- 11pcs - 63- H3- 64P Nissan DT with Prop. No. 0081- 0015.
 - 11pcs - 63- H3- 76P Nissan DT with Prop. No. 0081- 0025.
 - 11pcs - 63- H3- 75P Nissan DT with Prop. No. 0081- 0024.
 - 11pcs - 63- H3- 54P Nissan DTwith Prop. No. 0081- 0001.
 - 11pcs- 63 - H3- 55P Nissan DT with Prop. No. 0081-0002.
 - 7pcs - 63- H3- 39P Nissan DT with Prop. No. 0081- 0020.
 - 7pcs - 63- H3- 70P Nissan DT with Prop. No. 0081- 0030.

- Item 2 for use of the ff. Prov'l. Equipment Nos.*
- 11pcs - 63- H3- 80P Nissan DT with Prop. No. 0081- 0035.
 - 11pcs - 63- H3-81P Nissan DT with Prop. No. 0081- 0036.
 - 11pcs - 63- H3- 82P Nissan DT with Prop. No. 0081- 0037.

Items 3 -4 for use of Prov'l. Equip't. No. 63- H4- 2P Primæ Mover with trailer with Prop. No. 0108- 0050.

Item 5 for use of Prov'l. Equip't. No. 63- N1 -26P Komatsu Grader with Prop. No. 0108- 0017.

For use of various Provincial Equipment.

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 2,184,300.00

PGSO Warehouse

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

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.

Bids Distributed To:

.....
 Name of Establishment

.....
 Name of Bidder

.....
 Signature of Bidder

* * * GRAND/LOT PRICE : P
