

Republic of the Philippines
Province of Davao del Norte
BIDS AND AWARDS COMMITTEE
Government Center, Mankilam, Tagum City

Quotation No. : C20210408

Date : January 29, 2021

Page : 1

PR Number : 2101-0196

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
1	50 bag	Portland Cement	_____	_____
2	2 pc	0.90m x 2.10m Solid Panel Door- Gemelina (Air Dried)	_____	_____
3	5 pc	4.5mm x 1.20m x 2.40m Hardiflex Board (End Wall)	_____	_____
4	37 pc	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	_____	_____
5	4 pc	5mm thk x 1.20m x 2.40m Marine Plywood, Type li with PS Markings	_____	_____
6	4 pc	8" x 48" PVC Ventilation (Straight Type) White	_____	_____
7	9 pc	9.0mm x 0.30m x 2.40m Hardi SAnepa (Parapet)	_____	_____
8	12 pc	Corrugated, G.I Gauge 24 x 12'	_____	_____
9	2 box	2" Tek screw (250 pcs/box)	_____	_____
10	1 qt.	Roof Sealant (Vulcaseal)	_____	_____
11	1 kl	Ga. #16 Tie Wire	_____	_____

IMPVT./COMPL. OF CHILD DEVELOPMENT CENTER, PRK 3 BRGY. GABUYAN KAPALONG DAVAO DEL NORTE

Approved Budget for the Contract : P 120,036.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: February 04, 2021TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

ENGR. GLENN A. OLANDRIA
(Provincial Engineer)
BAC CHAIRPERSON

I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHMENT _____

ADDRESS _____

Please check whether VAT V.A.T.
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PhilGEPS Registration No.: _____

T.I.N. No. _____ TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
12	15 pc	Hacksaw Blade	_____	_____
13	2 kl	1½" Hardi Nails	_____	_____
14	3 kl	1½" CW Nails	_____	_____
15	14 kl	2½" CW Nails	_____	_____
16	14 kl	4" CW Nails	_____	_____
17	4 set	Door Hinges 4" x 4"	_____	_____
18	4 pc	Door Knob	_____	_____
19	1 pc	Plastic Pail (20 liters)	_____	_____
20	1 pc	Rubber Pail	_____	_____
21	1 gal	Bifren Anti- Termites Solution (Water Soluble)	_____	_____
22	9 pc	10mmø x6.0m (Grade 33)	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
23	40 pc	12mm x 6m Square bar	_____	_____
24	2 pc	3mm x 25mm x 6.0m Flat Bar	_____	_____
25	1 box	Welding Rod (20kg/box) N55	_____	_____
26	3 can	Acrytex Tinting color	_____	_____
27	4 gal	B1705 Acrytex Primer paint (Prem. Grade)	_____	_____
28	8 gal	B1711 Acrytex Cast, (Prem. Grade)	_____	_____
29	8 gal	B1715 Acrytec Semi Gloss paint , (Prem. Grade)	_____	_____
30	3 gal	B1750 Acrytex paint Reducer (Prem. Grade)	_____	_____
31	1 gal	B 310 Red Oxide Primer Paint (Prem. grade)	_____	_____
32	2 gal	Non Sag Epoxy Adhesive (Part A&B)	_____	_____
33	1 gal	Paint Thinner (Prem. Grade)	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
34	2 gal	Polyster Body Filler with hardener, 1 Gal.	_____	_____
35	3 pc	2" Paint Brush	_____	_____
36	1 pc	4" paint Brush	_____	_____
37	3 pc	3" Paint Brush	_____	_____
38	1 pc	6" Baby Paint Roller w/ handle & tray	_____	_____
39	20 pc	Sand paper #120	_____	_____
40	20 pc	SAnd Paper #80	_____	_____
41	1 pc	Steel Brush	_____	_____
42	1 roll	Masking Tape (Big)	_____	_____
43	1 kl	old Newspaper	_____	_____

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Remarks : **For Cement:****Winning establishment must submit Mill Certificate.****For All RSB except 8mm RSB :**

Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Green Procurement Terms and Conditions for PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

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

* * * GRAND/LOT PRICE : P _____

Terms and Condition :

The following documentary requirements shall be submitted together with the Price Quotation Form or Canvass as requisite for award:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration Number

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