

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

Quotation No. : C20210686

Date : February 16, 2021

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PR Number : 2101-0293

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	11 Pcs	File Organizer Rack (Long)	_____	_____
2	750 Pcs	Long Folder (Red, Blue and Brown)	_____	_____
3	20 Boxes	Fastener (7cm/50 per box)	_____	_____
4	20 Pcs	Expanded Brown Envelope (Long)	_____	_____
5	20 Boxes	Sign Pen 0.7mm (Black & Blue/12 pcs per box)	_____	_____
6	6 Pcs	Long Clipboard (Plastic/Wood)	_____	_____
7	1 Pc	Bulletin Cork Board (36 inches x 60 inches)	_____	_____
8	8 Packs	Long Construction Paper (Assorted Color)	_____	_____
9	4 Pcs	Back Pack Bag	_____	_____
10	8 Pcs	Tape Dispenser	_____	_____
11	12 Pcs	Stapler No.35 with remover	_____	_____

For Official Use of PGO

Approved Budget for the Contract : P 118,000.00

PLACE OF DELIVERY : PGO

DATE OF OPENING OF CANVASS: February 26, 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

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NAME OF ESTABLISHMENT _____

ADDRESS _____

Please check whether VAT V.A.T.
or Non-VAT Non-V.A.T.

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
12	10 Pcs	Two Hole Heavy Duty Puncher	_____	_____
13	20 Boxes	Binder Clips (No. 155 & 260)	_____	_____
14	25 Pcs	Correction Tape	_____	_____
15	5 Pcs	4 Tier Document Tray Organizer	_____	_____
16	10 Pcs	Stainless Steel Scissors	_____	_____
17	15 Pads	Sticky Notes-Assorted Colors (76mmx76mm)	_____	_____
18	10 Pcs	Plastic Envelope	_____	_____
19	10 Pcs	Log Book (500 pages)	_____	_____
20	10 Pcs	Record Book No. 85 (500 pages)	_____	_____
21	5 Pcs	Flash Drive (132 GB)	_____	_____
22	4 Pcs	Power Bank (10001-15000mAh)	_____	_____
		-Dual-output, charge 2 mobile device simultaneously		
		-Fast charge and self-charge		

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

- Power conversion rate up to 85%
- Battery Capacity: 10400 mAh
- Rated Capacity: 6600 mAh (5V/1A)
- Rated Energy: 38.5Wh/3.7V
- Battery Type: Li-ion
- Input: DC 5V 2.1A
- Output 1: DC 5V 1A
- Output 2: DC 5V 2.1A
- Charging Time: 10 hrs (5.5 hrs if using iCharger 2.1A Adapter)
- Dual output with 1 fast charging 2.1A port
- Compact Size & Powerful
- Pure 10,400mAh Lithium Ion Cells
- Dual USB Port for Simultaneous Charging
- LED Power Display

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
		-Fit Charge(Auto detect devices)		
23	6 Pcs	Wifi Wireless Adapter	_____	_____
24	2 Pcs	Battery Charger with Chargeable Battery	_____	_____
25	2 Pcs	Printer, Scanner	_____	_____
		Specs:		
		Ports 1 Hi-Speed USB 2.0		
		Print		
		Copy		
		Scan		
		Paper Handling:		
		Input capacity		
		Up to 260 sheets		
		Input capacity, priority tray (envelopes)		

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Item No.	Qty./Unit	Item	Quotation	
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Up to 10
 Output capacity
 Up to 150 sheets
 Media sizes supported (metric)
 A4
 Media sizes supported (U.S. standard)
 Letter; Legal
 Media Sizes, custom (U.S. standard)
 3x5 to 8.5 x 14 in
 Media Types
 Paper (laser, plain, photo, rough, vellum), envelopes, lables, cardstock, postcards

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Remarks : *Green Procurement Terms and Conditions for RECORD BOOKS Items # 19 & 20 :*

1. *The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).*
2. *There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.*

Green Procurement Terms and Conditions for COPIERS Item # 25:

1. *The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for imaging Equipment).*
2. *The supplier shall supply products which contain user instructions for green performance management.*
3. *The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.*

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Item No.	Qty./Unit	Item	Quotation	
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4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

* * * 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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