Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2101-0293

Quotation No.: C20210686

Date : <u>February 16, 2021</u>

Page: 1

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.

tem No.	Qty./Unit	Item	Quot Unit Price	ation Total Amount
\ 1	11 Pcs	File Organizer Rack (Long)		1
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	Bulletiin 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, 2021

TIME OF OPENING OF CANVASS: 09:00:00 AM

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

VERY TRULY YOURS,

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 V.A.T.	PhilGEPS Registration No.:	
whether VAT Non-V.A.T.		SIGNATURE
T.I.N. No TEL.	/FAX No. :	PRINTED NAME
CANVASS BY:		
Signature Over Print	ted Name	POSITION

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

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KEJEUT /	ALL RIDS ANY TIME PRI	OR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIAB	SILITY TO THE AFFECTED) RIDDEK/2.
Item	Qty./Unit	Item	Quot	ation
No.	Qcy.70IIIc	1 Cem	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		
For Officia	al Use of PGO			
Approv	ed Budget for t	he Contract : P118,000.00		
PLACE	OF DELIVERY : PO	30		
DATE O	F OPENING OF CA	NVASS: February 26, 2021		
		777 CC . 00 . 00 . 00 . 00		

TIME OF OPENING OF CANVASS: 09:00:00 AM

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON OUOTATION

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA

(Provincial Engineer) **BAC CHAIRPERSON**

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- 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	
Please check V.A.T. PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
Signature Over Printed Name	POSITION

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2101-0293

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Item		Quotation
No. Qty./Un	it Item	Unit Price Total Amour
	-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 Adap	oter)
	-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	
For Official Use of PGO		
	for the Contract : P118,000.00	
PLACE OF DELIVE		
	OF CANVASS: February 26, 2021	_
rime 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
HEREBY CERTIF	Y:	
	BOVE PRICES OF THE ITEMS HEREIN DESCRIBED	ARE CURRENT AND VALID FOR 120 DAYS
FROM	DATE OF THE OPENING OF CANVASS.	
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BE PF	OCURED FROM MY/OUR ESTABLISHMENT, THE STO	CKS ARE READILY AVAILABLE OFF-THE-SHELE
NAME OF ESTA	BLISHMENT	_)
ADDRESS		
Please check	V.A.T. PhilGEPS Registration No.:	<u> </u>
whether VAT	V.A.T.	CTCMARIDE
or Non-VAT	Non-V.A.T.	SIGNATURE

TEL./FAX No. :

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Government Center, Mankilam, Tagum City

PR Number : 2101-0293

ADDRESS _____Please check

whether VAT

or Non-VAT

T.I.N. No.

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Date : <u>February 16, 2021</u>

SIGNATURE

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Item			Y	0110	tation	
No.	Qty./Unit	Item		Unit Price	1	. 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				
		Сору				
		Scan				
		Paper Handling:				
		Input capacity				
		Up to 260 sheets				
		Input capacity, priority tray (envelopes)				
or Offic	ial Use of PGO					
Appro	ved Budget for	the Contract : P118,000.00				
PLACE	OF DELIVERY : F	PGO				
DATE	OF OPENING OF C	ANVASS: February 26, 2021				
		ANVASS: 09:00:00 AM	VER	Y TRULY YOUI	RS,	
st	PPLIERS MUST SPECIE	TY/INDICATE BRAND NAMES UPON QUOTATION			·	
			ENGR.	GLENN A. OL	ANDRIA	
			(F	Provincial Engine	er)	
			BA	C CHAIRPERS	ON	
HER	EBY CERTIFY:	DDIGEG OF MUR IMPMG HEREIN DEGGRIDER A	DE CUDDENE 33		100 57	
	·	PRICES OF THE ITEMS HEREIN DESCRIBED A OF THE OPENING OF CANVASS.	RE CURRENT AN	D VALID FOR	120 DA	YS
		E PROVINCE OF DAVAO DEL NORTE WILL OFF	'ICIALLY NOTIF	Y THAT THE	ITEMS W	7ILL
		D FROM MY/OUR ESTABLISHMENT, THE STOCK				
NA	ME OF ESTABLISH	MENT				

PhilGEPS Registration No.:

TEL./FAX No. :

V.A.T.

Non-V.A.T.

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

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	IME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCU	Quotation
Item Qty./Uni	t Item	Unit Price Total Amoun
	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
Approved Budget	for the Contract : P118,000.00	
Approved Budget PLACE OF DELIVER DATE OF OPENING		- VERY TRULY YOURS,
Approved Budget PLACE OF DELIVER DATE OF OPENING TIME OF OPENING	Y : PGO OF CANVASS: February 26, 2021	- VERY TRULY YOURS,
Approved Budget PLACE OF DELIVER DATE OF OPENING TIME OF OPENING	Y : PGO OF CANVASS: February 26, 2021 OF CANVASS: 09:00:00 AM	- VERY TRULY YOURS, ENGR. GLENN A. OLANDRIA
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Approved Budget PLACE OF DELIVER DATE OF OPENING TIME OF OPENING	Y : PGO OF CANVASS: February 26, 2021 OF CANVASS: 09:00:00 AM	ENGR. GLENN A. OLANDRIA
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SIGNATURE

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Item	DIDO ANT TIME I IV	ON TO CONTRACT AWARD, WITHOUT THEREDT INCORRUNG ANT EIABIEIT	Υ	ation	J.
No.	Qty./Unit	Item	Unit Price	1	Amount
Remarks	19 & 20 : 1.The supplier s Free(ECF). 2.There shall be	nent Terms and Conditions for RECORD BOOKS Items # hall supply paper which is at least Elemental Chlorine no individual wrapping of items upon delivery. If bulk, be used for packing.			
F or Official U Approved	Green Procuren 1. The supplier s the International imaging Equipm 2. The supplier s green performal 3. The supplier s recycled conten	nent Terms and Conditions for COPIERS Item # 25: hall supply products which comply with the latest version of ENERGY STAR requirements (currently version 2.0 for			
PLACE OF	DELIVERY : PO	90			
DATE OF	OPENING OF CA	NVASS: February 26, 2021			
TIME OF	OPENING OF CA	NVASS: 09:00:00 AM VE	RY TRULY YOUR	S,	
SUPPL	IERS MUST SPECIFY		R. GLENN A. OLA (Provincial Enginee AC CHAIRPERSO	r)	
1 2 NAME ADDRE	FROM DATE O) IN CASE THE BE PROCURED OF ESTABLISHM SS	RICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT A F THE OPENING OF CANVASS. PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTI FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READIL ENT PhilCEPS Projectation No.	FY THAT THE I	TEMS W	ILL

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tem	Qty./Unit	Item	Quotation
No.	Qcy.7 onic	I CCIII	Unit Price Total Amo
		ply the products in recyclable packages and sha	all
	provide a packaging tak	e-back service.	
		* * * GRAND/LOT PRICE : P	
	Terms and Condition	n :	
	a) Mayor's/Business Permit b) PhilGEPS Registration Nu	ımber	·
or Offici	al Use of PGO		
	al Use of PGO ved Budget for the Con	ntract : P118,000.00	
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pprov	ved Budget for the Con	ntract : P118,000.00 February 26, 2021	
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NAME OF ESTABLISHMENT	
ADDRESS	
Please check V.A.T. PhilGEPS Registration No.:	
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