

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

Quotation No. : C20210894

Date : February 26, 2021

Page : 1

PR Number : 2102-1082

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	36 bot.	Air freshener	_____	_____
2	18 bot.	Anti-bacterial hand Soap 750 ml	_____	_____
3	272 pcs	Bathroom Deodorizer 100g (Toilet Deodorant cake)	_____	_____
4	39 pcs	Broom (native)	_____	_____
5	42 pcs	Broom stick	_____	_____
6	27 pack	Chlorine (granules) 1kg	_____	_____
7	96 pack	Detergent Powder-800g	_____	_____
8	66 bot.	Disinfectant Spray(anti-bacterial) 170g	_____	_____
9	66 bot	Fabric Conditioner 900ml	_____	_____
10	83 roll	Garbage Bag (Big) 10s	_____	_____
11	53 roll	Garbage Bag (small) 25s	_____	_____
12	20 pcs	Hand Towel	_____	_____
13	81 pcs	Mop Head # 500	_____	_____
14	39 gal.	Muriatic Acid (commercial)	_____	_____
15	24 pair	Rubber Gloves (thick & Long)	_____	_____
16	90 bot.	Toilet Cleaner 500 ml (branded)	_____	_____

For Janitorial Supplies Use at PSYDO

Approved Budget for the Contract : P 186,279.35

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: March 04, 2021

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

VERY TRULY YOURS,

**SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION**  
 Failure to specify, may be a ground for disqualification.

**THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.**

**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.  Non-V.A.T.

PhilGEPS Registration No.: \_\_\_\_\_

T.I.N. No. \_\_\_\_\_ TEL./FAX No. : \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

CANVASS BY: \_\_\_\_\_

Signature Over Printed Name

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Item No.	Qty./Unit	Item	Quotation	
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17	210 roll	Toilet Paper 2-ply	_____	_____
18	96 kilo	Whitener (super white) 1kl per pack	_____	_____
19	42 pcs	Toilet Brush (round) Heavy duty	_____	_____
20	36 bot.	Liquid Sosa 1L per bottle	_____	_____
21	42 pcs	Absorbent Cleaning Towel (anti-grease; water absorbent)	_____	_____

Remarks : *Note:*

*Preferably supplier with in tagum city area.*

*2 days delivery period.*

*Please coordinate to requesting officer.*

Green Procurement Terms and Conditions for DISINFECTANT, DETERGENT, HAND SO

FOR DISINFECTANT SPRAY:

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

FOR DETERGENT POWDER:

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).and

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- active ingredients as linear alkybenzene sulfonate.
- The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

**FOR HAND SOAP:**

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- Purchase in sachets shall not be allowed.
- The supplier shall supply products with adequate instructions for proper use and disposal.

**FOR PLASTIC TRASH BAG**

- The suppliers shall supply products which are made of polyethylene (PE).

**FOR TOILET PAPER**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

**FOR TOILETS AND URINALS**

- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
- Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing system shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
- The supplier shall supply products which are packaged in materials that should be recyclable.

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\* \* \* 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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