

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

Quotation No. : C20210963

Date : March 02, 2021

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PR Number : 2101-0601

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
2	30 PC	BALLPEN BP-S FINE BLACK	_____	_____
3	10 PC.	BOOK, FIELD ENGINEERS	_____	_____
4	20 PC	BOOK, RECORD 300 PAGES	_____	_____
5	20 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	_____	_____
6	3 PC.	DEODORIZER, TOILET 100G	_____	_____
7	50 PC.	ENVELOPE, BROWN - LONG EXPANDED	_____	_____
8	200 PC	FOLDER, LONG RED	_____	_____
9	100 PC.	FOLDER, BROWN - LONG	_____	_____
10	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG	_____	_____
11	6 CART	INK CARTRIDGE CL-811 COLORED	_____	_____
12	6 CART	INK CARTRIDGE PG-810 BLACK	_____	_____
13	5 PC	INK, L3110 003 BLACK	_____	_____
14	3 PC	INK, L3110 003 CYAN	_____	_____
15	3 PC	INK, L3110 003 MAGENTA	_____	_____
16	3 PC	INK, L3110 003 YELLOW	_____	_____
17	3 BOTS	INK, NO. 664 - BLACK	_____	_____
18	3 BOT	INK, NO. 664 - CYAN	_____	_____
19	3 BOTS	INK, NO. 664 - MAGENTA	_____	_____

OFFICE SUPPLIES EXPENSE, PEO-1ST ENGINEERING DIST.

Approved Budget for the Contract : P 61,964.39

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: March 11, 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 CHAIRMAN

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 _____
PLEASE CHECK V.A.T. No. _____
& INDICATE THE NUMBER Non-V.A.T. No. _____
T.I.N. No. _____ TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
Signature Over Printed Name

POSITION

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
20	3 BOTS	INK, NO. 664 - YELLOW	_____	_____
21	3 REAM	PAPER BOOK A3 SIZE	_____	_____
22	5 RM	PAPER BOOK A4	_____	_____
23	60 REAM	PAPER BOOK-LONG, 80GSM	_____	_____
24	10 REAM	PAPER BOOK-SHORT, 80GSM	_____	_____
25	3 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	_____	_____
26	4 BOX	PAPER FASTENER VINYL COATED SIZE 8	_____	_____
27	10 ROLL	PAPER, TISSUE, 2 PLY	_____	_____
28	10 PC	PEN (BLACK)	_____	_____
29	2 PC.	PEN, PENTEL BLACK (FINE)	_____	_____
30	10 PC.	PEN, SIGNING - BLUE, 0.5	_____	_____
31	5 BOX	PENCIL, LEAD PENCIL #2	_____	_____
32	10 PC.	REFILL, SIGNPEN - MY GEL	_____	_____
33	10 BOX.	STAPLEWIRE, STANDARD, #35 -5M	_____	_____
34	6 ROLL	TAPE, SCOTCH 1"	_____	_____
35	1 CART.	TONER, CE285A 85A	_____	_____

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& INDICATE THE NUMBER Non-V.A.T. No. _____
T.I.N. No. _____ TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
Signature Over Printed Name

POSITION

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