# Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City
(Itemize)

PR Number : 2101-0615

Quotation No.: C20210970

Date : March 02, 2021

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	Qty./Unit	Item	Quot	ation
			Unit Price	Total Amount
1	16 PC.	BALLPEN BLACK/BLUE,W/ GOOD QUALITY		
2	12 PC.	BALLPEN BP - 145 - F - L ( RETRACTABLE )		
3	10 PC.	BALLPEN, GRIP XP5		
4	6 PC.	BATTERY AA, SUPER HEAVY DUTY		
5	12 PC.	BATTERY AAA, SUPER HEAVY DUTY		
6	2 CAN	CAR WAX		
7	31 PC	CORRECTION TAPE (HEAVY DUTY, 6M)		
8	2 PC.	DATA FOLDER (3" X 9" X 15") WITH RING FINGER BLACK		
9	20 BOX	DATAFILE BOX (5"X9"X15-3/4") W/CLOSED ENDS BLACK		
10	1 PC	DATER		
11	200 SACHE	FABRIC CONDITIONER 30ML		
12	3 BOX	FASTENER VINYL COATED		
13	260 PC.	FOLDER, BROWN - LONG		
14	10 PC.	FOLDER, WHITE LONG		
15	3 PC.	GLASS CLEANER, BRANDED		
16	2 JAR	GLUE ALL PURPOSE, IN JAR W/APPLICATOR MIN. OF 300		
17	4 PC	HAND SANITIZER 1L		
18	1 CART	INK, L805 EPSON 673(BLACK)		

# OFFICE SUPPLIES EXPENSE, PGSO FIRST QUARTER

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

#### **ENGR. GLENN A. OLANDRIA**

(Provincial Engineer)
BAC CHAIRMAN

- 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  & INDICATE  No	
THE NUMBER Non-V.A.T. No TEL./FAX No. :	SIGNATURE
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CANVASS BY: Signature Over Printed Name	POSITION

# Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City
(Itemize)

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tem	Qty./Unit	Item	Quot	ation
			Unit Price	Total Amount
19	1 CART	INK, L805 EPSON 673(CYAN)		
20	1 CART	INK, L805 EPSON 673(MAGENTA)		
21	1 CART	INK, L805 EPSON 673(YELLOW)		
22	6 BOT.	INK, SELF- INKING 60 ML.		
23	4 PC.	MARKER, WYTEBOARD (BLACK)		
24	5 PC	MARKER,PERMANENT BROAD - BLACK		
25	8 STICK	MEMO LINER STICK		
26	3 BOT	MOSQUITO KILLER,WATER BASE 500ML		
27	4 PAD.	NOTEPAD, (2 X 3)		
28	4 PAD	NOTEPAD, (3 X 3)		
29	2 PC.	NOTEPADS, 3 X 5		
30	4 RM	PAPER BOOK A4		
31	1 BOX	PAPER CLAMP #4		
32	5 BOX	PAPER CLIP, BACKFOLD 2"		
33	1 RM	PAPER MIMEO,WW SHORT		
34	236 RM	PAPER MULTICOPY LEGAL FOR LASER/INKJET PRINTER		
35	2 PAD	PAPER, YELLOW (PAD)		
36	2 PC.	PEN, SIGNING - BLACK, 0.5		

# OFFICE SUPPLIES EXPENSE, PGSO FIRST QUARTER

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CANVASS BY:	PRINTED NAME
Signature Over Printed Name	POSITION

PR Number : 2101-0615

## Republic of the Philippines

### Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City (Itemize)

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	-		-	_
Item	Qty./Unit	Item	Quot	ation
No.	<del>-</del>		Unit Price	Total Amount
37	10 PC.	PENCIL, #2		
38	2 PC	PENTEL PEN - BLACK & BLUE		
39	1 PACK	PHOTO PAPER, LONG (20PCS./PACK)		
40	2 PC.	PUNCHER, HEAVY DUTY		
41	24 PC.	REFILL, BP-145-F-B BALLPOINT, BLACK & BLUE		
42	27 PC	SIGN PEN -0.7MM BALL NEEDLE POINT (BLUE)		
43	4 BOT	STAMP PAD INK - VIOLET		
44	2 PC	STAMPING PAD 3 1/3X5 ½		
45	16 BOX	STAPLE WIRE NO. 35		
46	2 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY)		
47	2 PACK	STOCKCARD		
48	2 PC	TAPE DISPENSER		
49	2 PC	TAPE DISPENSER - HEAVY DUTY		
50	2 ROLL	TAPE DOUBLE SIDED		
51	7 ROLL.	TAPE MASKING 24MM 1" WIDTH		
52	5 ROLL.	TAPE, MASKING 2"		
53	5 ROLL	TAPE, PACKAGING 2"		
54	5 ROLL	TAPE, SCOTCH 2"		

# OFFICE SUPPLIES EXPENSE, PGSO FIRST QUARTER

Approved Budget for the Contract: P PLACE OF DELIVERY : PGSO WAREHOUSE DATE OF OPENING OF CANVASS: March 11, 2021 TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

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Item	Qty./Unit	Item	Quot	ation
NO.			Unit Price	Total Amount
55	12 ROLL	TAPE, SCOTCH 1"		
56	10 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML		
57	2 PC	TONER,TN 1000 FOR BROTHER - ORIGINAL		
58	2 BOT.	UNIVERSAL INK BOTTLE (BLACK)		
59	1 BOT	UNIVERSAL INK BOTTLE (CYAN)		
60	1 BOT.	UNIVERSAL INK BOTTLE (MAGENTA)		
61	1 BOT	UNIVERSAL INK BOTTLE (YELLOW)		
63	3 KG.	RUBBER BAND		
64	5 PACK	BAG SANDO, LARGE 100`S		
65	3 PACK	BAG SANDO,X-LARGE 100'S		
66	2 BOT.	CAR WAX SPRAY		
67	4 PC.	CHAMOIS		
68	2 CAN	DISINFECTANT SPRAY (KILL FLU VIRUS,CITRUS MEADOWS)		
69	1 PC.	DOOR MAT/RUBBER		
70	1 PC.	DOOR MAT CLOTH,STANDARD SIZE		
71	6 BOX.	EARLOOP FACE MASK (50PCS./BOX)		
72	5 CAN	FRESHENER, CAR-CLINIQUE HAPPY OR MARINE SQUASH		
73	16 PCS	FRESHENER,AIR 320MLORANGE SCENT		

# OFFICE SUPPLIES EXPENSE, PGSO FIRST QUARTER

Approved Budget for the Contract : P PLACE OF DELIVERY : PGSO WAREHOUSE DATE OF OPENING OF CANVASS: March 11, 2021 TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

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Item	Qty./Unit	Item	Quot	ation
No.	~ 4 .		Unit Price	Total Amount
74	5 PC	HAND SPRAY		
75	6 PAIR	LAUNDRY GLOVES 15 INCHES LONG		
76	67 ROLL	PAPER, TISSUE,3 PLY		
77	2 PC	SIGNAGE (WET FLOOR)		
78	4 KL.	SUPER WHITE		
79	15 PC.	BROOM SOFT, TAMBO, WOODEN OR RATTAN HANDLE		
80	2 GAL.	CHLOROX		
81	60 PACK	DETERGENT POWDER 500 GMS.		
82	3 KG.	DISHWASHING PASTE (JUMBO SIZE)		
83	6 PC.	DUST PAN,PLASTIC W/ HANDLE, LARGE		
84	5 PC.	FRESHENER, TOILET GEL		
85	7 CAN	FURNITURE CLEANER AEROSOL TYPE. 280ML		
86	10 GAL.	LIQUID DETERGENT,MULTIGRADE		
87	6 PC.	MOP HANDLE,STEEL W/ PLASTIC HEAD		
88	10 PC.	MOP HEAD (RAYON) # 500		
89	200 BUND	POLYETHELEN PLASTIC QUICKIE BAG 43X50,BLACK		
90	175 BUND	POLYETHYLENE PLASTIC QUICLIE TRASH BAG 43"X50",G		
91	175 BUND	POLYETHYLENE PLASTIC QUICLIE TRASH BAG 43"X50" ,Y		

# OFFICE SUPPLIES EXPENSE, PGSO FIRST QUARTER

VERY TRULY YOURS,

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Government Center, Mankilam, Tagum City
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Item No.	Qty./Unit	Item	Quot	ation
			Unit Price	Total Amount
92	7 PC.	SPONGE		
93	70 PC.	TOILET DEODORANT CAKE 50 GRAMS		
94	16 LITER	TOILET THICK DISINFECTANT CLEANER		
95	13 PC.	CONSTRUCTION GLOVES (COTTON W/ RUBBER ON PALM)		
96	4 PC	TRASH CAN W/ PEDAL HEIGHT 12"		
97	2 PC	WINDOW CLEANER, TOOL		
		* * * 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

### OFFICE SUPPLIES EXPENSE, PGSO FIRST QUARTER

Approved Budget for the Contract: P \_\_\_\_\_\_263,326.46

PLACE OF DELIVERY: PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: March 11, 2021

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

VERY TRULY YOURS,

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