Government Center, Mankilam, Tagum City

(Itemize)

PR Number : 2101-0591

Quotation No. : C20210977 Date : <u>March 02, 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.

Item	Qty./Unit	ty./Unit Item		ation
No.			Unit Price	Total Amount
1	500 BOT	ALCOHOL 70% ISOPROPHYL, 500ML		
2	150 PC.	BALLPEN 0.8 - BLUE		
3	500 PC.	BALLPEN 0.8 - BLACK		
4	10 PC.	BALLPOINT PEN PINE POINT RED		
5	20 BOX	BAND, RUBBER - SMALL		
6	30 PC.	BATTERY AAA, SUPER HEAVY DUTY		
7	10 PACK	BATTERY, AA , RECHARGEABLE		
8	5 PC	CALCULATOR, SCIENTIFIC FX901 10+2DIGITS 2WAY		
9	500 PC	CARD, DENTAL (AS PER SAMPLE)		
10	2,000 PC	CARD, ID (AS PER SAMPLE)		
11	200 PC.	CARD, MEDICINE LEDGER (AS PER SAMPLE)		
12	50 PC	CARTOLINA, BLUE		
13	50 PC	CARTOLINA, ORANGE		
14	50 PC	CARTOLINA, PINK		
15	50 PC	CARTOLINA, WHITE		
16	50 PC	CARTOLINA, YELLOW		
17	30 BOX	CCF 3 PLY 13" X 9 1/2"		
18	5 PC.	CORK BOARD 4 X 3		

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)

Approved Budget for the Contract : P _____706,774.71

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: March 11, 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 CHAIRMAN

I HEREBY CERTIFY:

- 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

CANVASS BY:

POSITION

Government Center, Mankilam, Tagum City

(Itemize)

PR Number : 2101-0591

Quotation No. : C20210977 Date : <u>March 02, 2021</u> Page : 2

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Item	Oty /Init		Quotation			
No.			Unit Price	Total Amount		
19	100 PC	CORRECTION TAPE (HEAVY DUTY, 6M)				
20	5 PC.	DATER STAMP (HD)				
21	100 PC.	ENVELOPE, BROWN - LONG				
22	10 PC.	ENVELOPE, BROWN - LONG EXPANDED				
23	100 PC.	ENVELOPE, BROWN - SHORT				
24	5 BOX	ENVELOPE, MAILING - LONG, WHITE 500'S				
25	5 PACK	FOLDER FILE, LEGAL SIZE, TAGBOARD EQUIVALENT, 100'S				
26	5 PACK	FOLDER FILE, LETTER SIZE, TAGBOARD EQUIVALENT, 100				
27	50 BOT.	GLUE, MULTI PURPOSE GLUE 130ML				
28	60 REFIL	INK, REFILL T6642 - CYAN				
29	100 REFIL	INK, REFILL T6641 - BLACK				
30	60 REFIL	INK, REFILL T6643- MAGENTA				
31	60 REFIL	INK, REFILL T6644- YELLOW				
32	2 PC	INK, STAMP PAD BLACK				
33	5 BOT.	INK, STAMPING PAD 30ML (PURPLE)				
34	5 BOT.	INK, WYTEBOARD ASSORTED COLORS				
35	5 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET				
36	10 PC.	MARKER, WYTEBOARD (BLACK)				

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)

Approved Budget for the Contract : P	//4./1
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	ENGR. GLENN A. OLANDRIA (Provincial Engineer) BAC CHAIRMAN
FROM DATE OF THE OPENING OF CANVASS 2) IN CASE THE PROVINCE OF DAVAO DEL NO	N DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS RTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL T, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.
NAME OF ESTABLISHMENT PLEASE CHECK & INDICATE V.A.T. No. THE NUMBER Non-V.A.T. No.	
T.I.N. No TEL./FAX No. : _	

CANVASS BY:

Government Center, Mankilam, Tagum City

(Itemize)

PR Number : 2101-0591

Quotation No. : C20210977 Date : <u>March 02, 2021</u> Page : 3

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Item	Qty./Unit	Item	Quotation	
No.			Unit Price	Total Amount
37	10 PC.	MARKING PEN PERMANENT FELT TIP .MEDIUM POINT PERMA		
39	60 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE		
40	50 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20		
41	50 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)		
42	20 BOX.	PAPER CLIP, SMALL		
43	1 PC.	PAPER CUTTER (SMALL)		
44	10 BOX	PAPER FASTENER, VINYL COATED		
45	30 REAM	PAPER, BOND (PREMIUM GRADE) LEGAL SIZE		
46	20 RM.	PAPER, BOND COLORED (PINK) LONG		
47	20 RM.	PAPER, BOND, COLORED - BLUE LONG		
48	20 RM.	PAPER, BOND, COLORED - YELLOW - LONG		
49	2 BOX	PAPER, CARBON - LONG, CLASS A		
50	2 BOX	PAPER, CARBON, BLUE - LONG, CLASS A		
51	400 REAM	PAPER, MIMEO, WW - SHORT		
52	400 REAM	PAPER, MIMEO, WW -LONG		
53	2 JAR	PASTE SOLID, W/ WATER WELL AND APPLICATOR,200G.		
54	10 PC.	PEN, PENTEL BLACK (FINE)		
55	5 PC.	PEN, SIGNING - BLACK, 0.5		

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)

Approved	Budget	for	the	Contract	:	Ρ	706,774.71
PLACE OF	DELTVER	. Y	PGS		ISE	=	

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: <u>March 11, 2021</u> TIME OF OPENING OF CANVASS: <u>09:00:00 AM</u>

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

SIGNATURE

CANVASS BY:

POSITION

Government Center, Mankilam, Tagum City

(Itemize)

PR Number : 2101-0591

Quotation No. : C20210977 Date : <u>March 02, 2021</u> Page : 4

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Item	Qty./Unit	Item	Quotation	
No.			Unit Price	Total Amount
56	1 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE		
57	10 BOX	PUSH PINS HAMMER HEAD TYPE, ASSORTED COLORS, 100'		
58	10 BOOK	RECORD BOOK 300 PAGES, NON-BLOT, 215MM X 275MM, 55		
59	10 BOOK	RECORD BOOK 500 PAGES, 215MM X 275MM, 55GSM		
60	1 PC	RECORD BOOK, FOR ADMITTING USE (AS PER SAMPLE)		
61	1 PC	RECORD BOOK, FOR DR USE (AS PER SAMPLE)		
62	15 PC	RIBBON, PRINTER W/ CARTRIDGE FOR LQ-310		
63	5 PC.	RULER PLASTIC, 305MM (12")		
64	5 PC.	SCISSOR, STAINLESS 8", HEAVY DUTY		
65	5 PC.	STAMPING PAD MEDIUM		
66	10 PC.	STAPLER W/ REMOVER H.D. # 35		
67	10 SHEET	STICK NOTE, SELF- ADHESIVE & REMOVABLE (3X4 INCH, 7		
68	10 ROLL	TAPE, DOUBLE SIDED 1"		
69	15 ROLL	TAPE, MASKING 1"		
70	15 ROLL.	TAPE, MASKING 1" (BIG)		
71	15 ROLL.	TAPE, MASKING 2"		
72	2 PC	TAPE, MEASURE		
73	20 ROLL	TAPE, PACKAGING 2"		

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)

Approved Budget for the Contract : P _____706,774.71

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Item Qty./Unit		'Unit Item		Quotation			
No.			Unit Price	Total Amount			
74	20 ROLL	TAPE, SCOTCH 2"					
75	20 ROLL	TAPE, SCOTCH 1"					
76	2 BOX	THUMBTACKS					
77	20 BOX	TISSUE PAPER, 48 ROLLS					
78	30 CART.	TONER, CE285A 85A					
79	15 CART.	TONER, CF217A (17A)					
80	5 PC.	TRAY, DESK (3 LAYER)					
81	10 PC	USB 16GB					
82	1 PC.	WHITE BOARD 3 X 4					
83	20 BOX	WIRE, STAPLE #35					
84	5 BOX	WIRE, STAPLE B-8					
85	10 PC	FOLDER LONG (RED)					
86	10 UNIT	USB MOUSE AND KEYBOARD					
87	10,000 PC	CARD,OPD 81/2X13					
88	50 PC	CARD STOCK					
89	3 PC	CASHBOOK 100 PAGES ALL FUND (AS/SAMPLE)					

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)

Approved Budget for the Contract : P 706,774.71

PLACE OF DELIVERY : PGSO WAREHOUSE

March 11, 2021	F CANVASS:_	OF	OPENING	OF	DATE
09:00:00 AM	F CANVASS:_	OF	OPENING	OF	TIME

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

VERY TRULY YOURS,

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

SIGNATURE

CANVASS BY:

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