

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

Quotation No. : C20211863

Date : April 21, 2021

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PR Number : 2104-2221

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	150 pcs.	Customized Eco-Bag (10x12x3) -with colored printed text and image  1. There shall be no individual wrapping of items. Carton box/Paper bag/Eco bag shall be used instead upon delivery. 2. Coordinate with PENRO for final details and design.	_____	_____
2	75 pcs.	Bath Soap (antibacterial) 90g	_____	_____
3	75 pcs.	Alcohol 70% solution - 60ml	_____	_____
4	75 pcs.	Antibacterial wipes (15 sheets)	_____	_____
5	75 pcs.	Sanitary Tissue 3 ply (2 rolls per pack)	_____	_____
6	75 pcs.	Hand Sanitizer - 60ml	_____	_____

- All ITEMS should be delivered on or before MAY 12, 2021
- LESS PLASTIC Packaging
- The supplier shall supply paper which is at least Element Chlorine Free (ECF)
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.
- Coordinate with PENRO for final details.

Remarks : **Charge to ESWM GF 2020 - Other Supplies and Materials Expenses (50203990)**

Logistics for Basuresiklo Program

Approved Budget for the Contract : P 29,625.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: April 29, 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.

**ENGR. GLENN A. OLANDRIA**  
 (Provincial Engineer)  
 BAC CHAIRPERSON

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.
- 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 or Non-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

\_\_\_\_\_  
POSITION

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			Unit Price	Total Amount

\* \* \* 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  
 c) Income/Business Tax Return (Latest)  
 d) Omnibus Sworn Statement

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