

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

Quotation No. : C20212077

Date : April 30, 2021

Page : 1

PR Number : 2104-2494

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	24 PC	CLIP BULLDOG,76MM(3")	_____	_____
2	4 CART	COMPATIBLE TONER CART.435/436/285A(QFC)	_____	_____
3	25 PC	CORRECTION TAPE W/GOOD QUALITY 12M	_____	_____
4	3 CART	DUPLO INK DU14L BLACK	_____	_____
5	3 BOT	INK # G1-790-BLACK	_____	_____
6	4 CART	INK CART 505A	_____	_____
7	3 CART	INK HP 125(MAGENTA)	_____	_____
8	3 CART	INK HP 125(YELLOW)	_____	_____
9	3 CART	INK HP 125-A(BLUE)	_____	_____
10	6 CART	LASERJET MFP-M436-NDA	_____	_____
11	40 RM	PAPER BOOK(SHORT) 70GSM, HIGH WHITE SUB.20	_____	_____
12	6 PC	RECORD BOOK#85, 300 PAGES	_____	_____
13	30 PAIR	RECORD BOOK#85, 500 PAGES	_____	_____
14	1 PC	SCISSORS(PINKING)	_____	_____
15	6 CART	TONER, CARTRIDGE FOR CANON#303	_____	_____
16	4 PC	TONER, TN 1000 FOR BROTHER - ORIGINAL	_____	_____
17	10 RM	PAPER BOOK A4	_____	_____

Green Procurement Terms and Conditions for MULTICOPY PAPER, RECORD BOOKS.

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

FOR MULTICOPY PAPER:

- Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

OFFICE SUPPLIES FOR PADO-ADMIN.DIV. 1ST QRTR.REPR FROM PR#21010550

Approved Budget for the Contract : P 158,481.50

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: May 06, 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:

- 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 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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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount

FOR RECORD BOOKS :

- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

* * * 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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NAME OF ESTABLISHMENT _____	
ADDRESS _____	
Please check whether VAT or Non-VAT <input type="checkbox"/> V.A.T. <input type="checkbox"/> Non-V.A.T.	PhilGEPS Registration No.: _____
T.I.N. No. _____	TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

POSITION