## Republic of the Philippines Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-2671

Quotation No. : C20212273

1

Date : <u>May 17, 2021</u>

Page :

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	Item	Quot	Quotation			
No.	Quy./Unitu		Unit Price	Total Amount			
1	10 PC	BALLPEN, GRIP XPS					
2	2 CAN	CAR WAX					
3	2 PC	DATA FOLDER(3" X 9" X 15") WITH RING FINGER BLACK					
4	1 PC	DATER					
5	2 JAR	GLUE ALL PURPOSE, IN JAR W/APPLICATOR MIN. OF 300					
6	4 PC	HAND SANITIZER 1L.					
7	1 CART	INK, L805 EPSON 673(BLACK)					
8	1 CART	INK, L805 EPSON 673(CYAN)					
9	1 CART	INK, L805 EPSON 673(MAGENTA)					
10	1 CART	INK, L805 EPSON 673(YELLOW)					
11	6 BOT	INK, SELF-INKING 60ML.					
12	8 STICK	MEMO LINER STICK					
13	3 BOT	MOSQUITO KILLER WATER BASE 500ML					
14	4 RM	PAPER BOOK A4					
15	1 BOX	PAPER CLAMP #4					
16	1 RM	PAPER MIMEO, WW SHORT					
17	1 PACK	PHOTO PAPER, LONG(20PCS./PACK)					
18	24 PC	REFILL, BP-145-F-B BALLPOINT, BLACK & BLUE					
19	27 PC	SIGN PEN 0.7MM BALL NEEDLE POINT(BLUE)					
20	2 PC	STAMPING PAD 3 1/3X5 1/2					
21	2 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY)					

OFFICE SUPPLIES FOR PGSO 1ST QRTR.(REPR FROM PR#21010615)								
Approved	Budget	for	the	Contract	:	Ρ	38,247.80	
PLACE OF	DELIVE	RY :	PGS	) Warehous	е			

DATE	OF	OPENING	OF	CANVASS: <u>May 20, 2021</u>
TIME	OF	OPENING	OF	CANVASS: 09:00:00 AM

VERY TRUL	Y YOURS,
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## 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 OF	
BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOC	CKS ARE READILY AVAILABLE OFF-THE-SHELF
NAME OF ESTABLISHMENT	_
ADDRESS	
	-
Please check V.A.T. PhilGEPS Registration No.:	
whether VAT	
or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	- PRINTED NAME

CANVASS BY:

POSITION

## Republic of the Philippines Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-2671

Quotation No. : C20212273 Date : <u>May 17, 2021</u>

2

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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	Item	Quotation					
No.	Qcy./onic		Unit Price	Total Amount				
22	2 PACK	STOCKCARD						
23	2 PC	TAPE DISPENSER-HEAVY DUTY						
24	2 PC	TONER, TN 1000 FOR BROTHER-ORIGINAL						
25	3 KG.	RUBBER BAND						
26	3 PACK	BAG SANDO, X-LARGE 100'S	BAG SANDO, X-LARGE 100'S					
27	2 BOT	CAR WAX SPRAY						
28	5 CAN	FRESHENER, CAR CLINIQUE HAPPY OR MARINE SQUASH						
29	6 PAIR	LAUNDRY GLOVES 15 INCHES LONG						
30	2 PC	SIGNAGE (WET FLOOR)						
31	60 PACK	DETERGENT POWDER 500GMS.						
32	3 KG.	DISHWASHING PASTE(JUMBO SIZE)						
33	5 PC	FRESHENER, TOILET GEL						
34	7 CAN	FURNITURE CLEANER AEROSOL TYPE 280ML						
35	6 PC	MOP HANDLE, STEEL W/ PLASTIC HEAD						
36	10 PC	MOP HEAD(RAYON)#500						
		* * * 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 FOR PGSO 1ST QRTR.(REPR FROM PR#21010615)			
Approved Budget for the Contract : P 38,247.80			
PLACE OF DELIVERY : PGSO Warehouse			
DATE OF OPENING OF CANVASS: <u>May 20, 2021</u>			
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,		
	ENGR. GLENN A. OLANDRIA (Provincial Engineer) BAC CHAIRPERSON		
<ul> <li>I HEREBY CERTIFY:</li> <li>1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED AF FROM DATE OF THE OPENING OF CANVASS.</li> <li>2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFI BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS</li> </ul>	CIALLY NOTIFY THAT THE ITEMS WILL		
NAME OF ESTABLISHMENT			
Please check V.A.T. whether VAT Non-V.A.T. or Non-VAT Non-V.A.T.	SIGNATURE		
T.I.N. No TEL./FAX No. :	PRINTED NAME		

POSITION