Republic of the Philippines

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2529

Quotation No. : C20212382 Date : <u>May 20, 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	Otv./Unit Item	Quotation		
No.	QUY./OIIIC	Len	Unit Price	Total Amount	
1	20 BOTS	VINEGAR 3.5-5% 1L			
2	10 BOX	STERILE COTTON APPLICATOR/PLEDGET(SMALL HEAD)100'S			
3	5 BOX	STERILE GLOVES(SMALL, MEDIUM)100'S			
4	10 PACK	STERILE COTTON BALLS 100'S			
5	5 BOX	FACE MASK KN95 10'S			
6	5 BOX	EXAMINING GLOVES NON-STERILE 100'S			
7	13 BOX	GLASS SLIDE FROSTENED END 72'S			
8	15 BOTS	ETHYL ALCOHOL 70% ISOPROPHYL			
9	3 PACK	POWDER SOAP			
10	10 PACK	ISOLATION GOWN NON-WOVEN			
11	24 PCS	FULL FACE SHIELD			

FOR USE OF BREAST AND CERVICAL CANCER SCREENING OUTREACH

Approved Budget for the Contract : P19,983.75	
PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: <u>May 27, 2021</u>	
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,

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 V.A.T.	PhilGEPS Registration No.:	
whether VAT Non-V.A.T.		SIGNATURE
T.I.N. No TEL.	/FAX No. :	PRINTED NAME

CANVASS BY:

Republic of the Philippines

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2529

Quotation No. : C20212382 Date : <u>May 20, 2021</u> Page : 2

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Item	Otv /IInit	Qty./Unit Item		Quotation			
No.				Unit Prid	e Total	L Amount	
Remar	Remarks : -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED						
1. The s active in 2. The s	Green Procurement Terms and Conditions for DETERGENT POWDER 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate. 2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.						
1. The r 2. Toilet device.	TOILET AND URINAL1. The nominal full flush volume shall not exceed 6.0 1/flush (for urinals 2.0 1/flush).2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing system shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 1/flush.3. The supplier shall supply products which are packaged in materials that should be recyclable.						
Appro PLACE DATE	oved Budget for t C OF DELIVERY : P(OF OPENING OF CA	/ICAL CANCER SCREENING OUTREACH he Contract : P19,983.75 GSO Warehouse NVASS: <u>May 27, 2021</u> NVASS:09:00:00 AM	VEF	RY TRULY YO	DURS,		

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NAME OF ESTABLISHMENT ADDRESS		
Please check whether VAT or Non-VAT	PhilGEPS Registration No.:	SIGNATURE
T.I.N. No TEL.	/FAX No. :	PRINTED NAME

CANVASS BY:

WANGYU		

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

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PR Number : 2104-2529

Quotation No. : C20212382 Date : <u>May 20, 2021</u> Page : 3

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Item		Thom	Quotation		
No.	Qty./Unit	Item	Unit Price	Total Amount	
TOILET	PAPER)	

* * * GRAND/LOT PRICE :

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

Ρ

FOR USE OF BREAST AND CERVICAL CANCER SCREENING OUTREACH Approved Budget for the Contract : P19,983.75 PLACE OF DELIVERY : PGSO Warehouse	
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NAME OF ESTABLISHMENT		
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