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

Government Center, Mankilam, Tagum City

PR Number : 2105-2893

Quotation No. : C20212442

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Date : <u>May 27, 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 No.	Qty./Unit	Item	Quotation	
		TCEM	Unit Price	Total Amount
1	2 PCK	BATTERY AA, SUPER HEAVY DUTY 4 PCS/PACK		
2	4 PCK	BATERY AAA, SUPER HEAVY DUTY		
3	60 PCS	CORRECTION TAPE W/ GOOD QUALITY, 12 METERS		
4	100 PCS	ENVELOPE BROWN LONG		
5	20 PCS	FINGER MOISTENER		
6	10 PCS	HIGHLIGHTER, YELLOW/PINK/ORANGE/GREEN		
7	30 REAM	PAPER, BOOK A4		
8	60 REAM	PAPER BOOK -LONG, 80GSM		
9	30 REAM	PAPER, BOOK-SHORT, 80 GSM		<u></u>
10	1 PAD	PAPER, CARBON PLASTIC FOIL BLUE-LONG		
11	20 PCS	PEN, PENTEL, BLACK		
12	30 PCS	PEN, PENTEL - BROAD, BLACK		
13	50 PCS	PEN, SIGNING, BLACK		
14	100 PCS	PEN, SIGNING, GREEN		
15	10 BOXES	RUBBER BAND, #18, TRANSPARENT APPROX 445G/BOX		
16	50 BOX	STAPLE WIRE, STANDARD, #35		
17	25 ROLL	TAPE, SCOTCH 1"		
18	50 PCS	FOLDER, BROWN-LONG		
19	12 PCS	PEN, BALL POINT - BLACK GOOD QUALITY		

Green Procurement Terms and Conditions for MULTICOPY PAPER

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

2. 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.

FOR PACCO OFFICE SUPPLIES 2ND & 3RD QUARTER 2021Approved Budget for the Contract : P43,472.90PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: June 03, 2021	
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 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	FICIALLY NOTIFY THAT THE ITEMS WILL
NAME OF ESTABLISHMENT	-
Please check whether VAT or Non-VAT Non-V.A.T. PhilGEPS Registration No.:	
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY:	- PRINTED NAME

POSITION

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	* * *	* GRAND/LOT PRICE	:	Ρ	
Terms and Condition	:				
T I (II) (
The following documentary requ a) Mayor's/Business Permit	uirements	shall be submitted together wit	h the Pr	ice Quota	tion Form or Canvass as requisite for award:

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Or Non-VAT Non-V.A.T.	PRINTED NAME