Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-2687

Quotation No.: C20212614

Date : <u>June 04, 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.

tem	Qty./Unit	Item	Unit	-	ation Total Amount
1	500 KIT	DRUG TESTING KIT W/ URINE CONTAINER(WONDFO)			
2	10 BOTS	ALCOHOL ISOPROPYL 70%			
3	1 GAL	DISINFECTANT CONCENTRATE			
4	5 BOTS	TOILET BOWL CLEANER			
5	5 PACK	ZIPLOCK #5			

CLEANER FOR TOILET/URINAL

- 1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
- 2. The supplier shall supply products with adequate instructions for proper use and disposal.

FOR USE OF PROVINCIAL HEALTH OFFICE OF DAVAO DEL NORTE

Approved Budget for the Contract: P 45,500.00

PLACE OF DELIVERY: PHO

DATE OF OPENING OF CANVASS: June 10, 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 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:		
Signature Over Prin	ted Name	POSITION

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LIQUIDATED DAMAGES SHALL BE GOVERNMENT OF DAVAO DEL N	S TO THE DATE OF DELIVERY. IN CASE THERE I E IMPOSED AND BE CHARGED AGAINST YOUR F ORTE RESERVES THE RIGHT TO ACCEPT OR RI DR TO CONTRACT AWARD, WITHOUT THEREBY	PRESENT OR FUTURE TRAI EJECT ANY BID, TO ANNUL	NSACTIONS. THE P . THE BIDDING PRO	ROVINCIAL CESS, AND	OT C
Item Qty./Unit Qty./Unit	Item		Quot Unit Price	ation Total	Amour
	RED 10 CALENDAR DAYS UPON RECEIF ELIVERY IS ACCEPTED & NO REQUEST GRANTED				
FOR DISINFECTANT SPRAY: I. The supplier shall supply products I. The supplier shall supply products Iisposal.	s which do not contain ethylene-diamine-tetra-acetal s with detailed instructions on maximizing product percentaining no Chlorofluorocarbon (CFC) or other oz	te (EDTA) nor alkyl phenol etlerformance and indications fo	• '	waste	
ngredients as linear alkybenzene su	s with adequate instructions for proper use and dispe	. ,	hoxylates (APEO).an	d active	
FOR USE OF PROVINCIAL HEALT Approved Budget for the PLACE OF DELIVERY : PH					
DATE OF OPENING OF CAN	IVASS: <u>June 10, 2021</u> IVASS: <u>09:00:00 AM</u>	 Ver	RY TRULY YOUR	S,	
		(. GLENN A. OLA Provincial Enginee AC CHAIRPERSO	r)	
,	RICES OF THE ITEMS HEREIN DESCRI F THE OPENING OF CANVASS.	BED ARE CURRENT AI	ND VALID FOR	120 DAY	

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Item	/Unit	Item	\uparrow	Quot	ation	
No. Qty.	/ OHIC	rem	Unit	Price	Total	Amount

FOR HAND SOAP:

- 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.
- Purchase in sachets shall not be allowed.
- 3. The supplier shall supply products with adequate instructions for proper use and disposal.

FOR PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

FOR TOILET PAPER

- 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR TOILETS AND URINALS

FOR USE OF PROVINCIAL HEALTH OFFICE OF DAVAO DEL NORTE

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Item	O+ /IIni+	Thom			Quotation			
No.	Qty./Unit	Item	J	Unit	Price	Total	Amount	
1. The r	nominal full flush volume sha	all not exceed 6.0 1/flush (for urinals 2.0 1/flush).						
2. Toilet	ts (toilet suites delivering a f	full flush volume of more than 4.0 liters and toilet flushing	syste נ	m shall be equipped	d with a w	ater-saving]	
device.	The reduced flush volume s	shall not exceed 3.0 1/flush.						
3. The s	supplier shall supply produc	ts which are packaged in materials that should be recyc	able.					
		* * * GRAND/LOT PRICE	: 1	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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