

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

Quotation No. : C20212644

Date : June 07, 2021

Page : 1

PR Number : 2105-2928

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	5 Pcs	Ink, Epson 6641 Black	_____	_____
2	5 Pcs	Ink, Epson 6642 Cyan	_____	_____
3	5 Pcs	Ink, Epson 6643 Magenta	_____	_____
4	5 Pcs	Ink, Epson 6644 Yellow	_____	_____
5	3 Pcs	Ink, Canon 810 Black	_____	_____
6	3 Pcs	Ink, Canon 811 (Color)	_____	_____
7	10 Box	Tissue Paper, 48 rolls	_____	_____
8	5 Bot	Dishwashing Liquid, Branded	_____	_____
9	30 Packs	Detergent Powder 500grams	_____	_____
10	6 Pcs	Soap (Bath) , 60 grams, Regular size	_____	_____
11	36 Pcs	Ballpen BP-145-F-L Black (Retractable)	_____	_____
12	3 Pcs	Document Holder, Vertical (long)	_____	_____
13	4 Pcs	Tape, Scotch 1"	_____	_____
14	4 Pcs	Tape, Masking 2"	_____	_____
15	4 Pcs	Sticky Notes 2x2, Full Adhesive	_____	_____
16	1 Pack	Carbon Paper, Legal Size, Branded, Glossy (Blue)	_____	_____

For the use of SP Parangan Office (3rd Quarter)

Approved Budget for the Contract : P 29,059.44

PLACE OF DELIVERY : SP PARANGAN OFFICE

DATE OF OPENING OF CANVASS: June 10, 2021

TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

**JOSEPH NILO F. PARREÑAS, MD**  
 (Acting PGSO)

*SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION  
 Failure to specify, may be a ground for disqualification.*

*THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY  
 SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.*

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  V.A.T.  Non-V.A.T.  
 or Non-VAT  PhilGEPS Registration No.: \_\_\_\_\_  
 T.I.N. No. \_\_\_\_\_ TEL./FAX No. : \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 PRINTED NAME

CANVASS BY: \_\_\_\_\_

Signature Over Printed Name

\_\_\_\_\_  
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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
17	1 Box	Mailing Envelope, white (long)	_____	_____
18	1 Box	Rubber band (Big size)	_____	_____
19	1 Box	Rubber band (small size)	_____	_____
20	24 Pcs	Sign Pen, V5 Hi-Techpoint BX-V5,0.5 Black	_____	_____
21	15 Pcs	Correction Tape, 12 mtrs, Good quality	_____	_____
22	20 Pcs	Folder, Expandable Green (long)	_____	_____
23	10 Pcs	Envelope, Expandable Brown (long)	_____	_____
24	10 Pcs	Envelope, Brown (short)	_____	_____

Remarks : **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.*

Green Procurement Terms and Conditions for DETERGENT POWDER

- 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.
  - 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.

**TOILET AND URINAL**

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- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
- 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 l/flush).
- The supplier shall supply products which are packaged in materials that should be recyclable.

**TOILET PAPER**

\* \* \* 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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