Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-3005

Quotation No.: C20212756

Date : <u>June 16, 2021</u>

Page: 1

PURSUANT TO THE PERTINENT PROVISION OFREPUBLIC 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.	~ 1 .		Unit Price Total Amour
1	55 RMS	BOOKPAPER SUBS 24-LONG	
2	3 RMS	BOOKPAPER SUBS 24- A4	
3	30 RMS	BOOKPAPER SUBS 24-SHORT	
4	10 PCS	BOOKRECORD #85 300 PAGES	
5	10 PCS	BOOK RECORD 100 PAGES - SMALL WITH HARDBOUND	
6	30 PCS	CORRECTION TAPE (HEAVY DUTY-6M)	
7	15 BTLS	EPSON INK 003-BLACK	
8	13 BTLS	EPSON INK 003-CYAN	
9	13 BTLS	EPSON INK 003-MAGENTA	
10	13 BTLS	EPSON INK 003-YELLOW	
11	5 BTLS	GLUE 130G	
12	20 PCS	MARKER FLOU, ASSTD. COLORS, 3 COLORS PER SET	
13	10 ROLLS	DOUBLE SIDED TAPE 2"	
14	20 ROLLS	TAPE, MASKING 2"	
15	30 ROLLS	TAPE, SCOTCH 2"	
16	4 CART	TONNER TN116	

FOR PADO-CIDD.

Approv	red	Budget	for	the	Contract	:	P	83,475.50
PLACE	OF	DELIVER	: YS	PGSC	O Warehous	е		

DATE OF OPENING OF CANVASS: June 24, 2021

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

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

VERY TRULY YOURS,

JOSEPH NILO F. PARREÑAS,MD

(Acting PGSO)
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 whether VAT or Non-VAT Non-V.A.T. PhilGEPS Registration No.:	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY: Signature Over Printed Name	POSITION

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Item No.	Ob /II	T	Quotation			
	Qty./Unit	Item	Unit Price	Total Amount		
17	23 BXS	FACEMASK (EARLOOP) 50'S				
18	30 PCS	POST IT 3X3"				
19	10 PCS	SIGNPEN, V5 HITECH POINT BX-V5.05 BLACK				
20	10 BXS	PAPER CLIP BIG (COATED)				
21	53 BTLS	ALCOHOL 70% ISOPROPHYL, 500 ML.				
		Common-Use Supplies and Equipment Products PRODUCT TERMS & CONDITIONS 1. RECORD BOOKS 1. The supplier shall supply paper which is at least Elementa Chlorine Free (ECF). 2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be no individual wrapping.				

- 2. MULTICOPY PAPER 1. The supplier shall supply paper which is at least Elementary Chlorine Free (ECF).
- 2. Wrapping by ream 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.

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Approv	ved Budget	for the	Contract	: P	83,4/5.50	
PLACE OF DELIVERY : PGSO Warehouse						
DATE (OF OPENING	OF CANVA	ASS:_ June	24,	2021	
TIME (OF OPENING	OF CANVA	ASS: 09:0	0:00	AM	

SUPPLIERS MIST SPECIFY/INDICATE BRAND NAMES UPON OUOTATION

used for packing.

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(Acting PGSO)
BAC CHAIRPERSON

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NAME OF ESTABLISHMENT	
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T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY: Signature Over Printed Name	POSITION

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Item No.	Qty./Unit	Item	Quotation Unit Price Total Am			Amoun			
		* * * GRAND/LOT PRICE	:	P					
	Terms and Condi The following documenta a) Mayor's/Business P b) PhilGEPS Registrat	ary requirements shall be submitted together we'r Permit	ith the P	Price Qu	otation Form or	· Canvass	s as requisit	e for awar	d:

FOR PADO-CIDD.

Approved Budget for the Contract: P83,475.50						
PLACE OF DELIVERY : PGSO Warehouse						
DATE OF OPENING OF CANVASS: June 24, 2021						
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