Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2106-3308

Quotation No. : C20212896

Date : <u>June 25, 2021</u>

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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.

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Item	Qty./Unit	Item	Quotation		
No.	Qcy., onic	1 com	Unit Price	Total Amount	
1	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 16.50			
2	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 17.50			
3	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 18.50			
4	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 19.50			
5	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 20.50			
6	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 21.50			
7	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 22.50			
8	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 23.0			
9	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 24.0			
10	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 25.0			
11	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 26.0			
12	5 PCS	INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 27.0			
13	2 BOX	STERI-STRIP ADHESIVE SKIN CLOSURE			
14	2 BOX	STERILE EYE PATCH			
15	48 PCS	ETHILON 10.0 W/NEEDLE EYE SUTURE			
16	48 PCS	MANI NYLON 10.0 W/NEEDLE EYE SUTURE			
17	10 SET	CRESCENT KNIFE (YELLOW COLOR)			
Remarks	s : NOTE:				

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.

2. NO PARTIAL DELIVERIES.

1011 112 0011001111 11011 01 1112 (0) BB1111001 11112 (11120 00125 1 011 0) 111111 11111)
Approved Budget for the Contract : P152,400.00	
PLACE OF DELIVERY : DAVNOR PHARMACY	
DATE OF OPENING OF CANVASS: July 02, 2021	
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (MEDICAL SUPPLIES USED FOR CATARACT SURGERY)

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

VERY TRULY YOURS, ENGR. GLENN A. OLANDRIA

(Provincial Engineer)
BAC CHAIRPERSON

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. PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T.	SIGNATURE
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 Amount

- 3. WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) FOR THE ITEMS # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 AND 12 UPON DELIVERY.
- 4. TOTAL LOT AWARDING.
- 5. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
- 6. THE SUPPLIER SHOULD INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

*KAPALONG - P50,800.00 *CARMEN - P50,800.00 *IGACOS - P50,800.00

* * * 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

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (MEDICAL SUPPLIES USED FOR CATARACT SURGERY)

Approved Budget for the Contract: P _____152,400.00 PLACE OF DELIVERY: DAVNOR PHARMACY

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T.I.N. No	TEL./FAX No. :	PRINTED NAME
CANVASS BY:		
Signature O	ver Printed Name	POSITION