Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

Quotation No. : **C20212999**

PR Number : 2106-3300 Date : <u>June 29, 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.

Item	Qty./Unit	Item	Qı	otation	
No. Quy. 7 onit		rcem	Unit Prio	e Tota	1 Amount
1	20 BOTTS	TOBRAMYCIN + DEXAMETHASONE 3MG+1MG, 5ML EYE DROPS			
2	10 BOTTS	MOXIFLOXACIN HCI 5MG/ML, 5ML EYE SOLUTION			
3	10 BOTTS	TROPICAMIDE 0.5% 5MG/ML, 15ML EYE DROPS			
4	10 BOTTS	PROPARACAINE HCI 5MG/ML, 15ML EYE SOLUTION			
5	20 BOTTS	HYDROXYPROPYL METHYLCELLULOSE (HYPROMELLOSE) 10ML EYE DROPS			
6	20 BOTTS	TRYPHAN BLUE OPTHALMIC SOLUTION			

Remarks : NOTE:

- 1. ATLEAST TWO (2) EXPIRATION DATE FROM THE DATE OF DELIVERY.
- 2. NO PARTIAL DELIVERIES.
- 3. ITEMS # 3, 4, 5 AND 6 ARE NON DPRI.
- 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 DRUGS AND MEDICINES ACCOUNT.

FOR THE (CONSUMPTIO	N OF THE	THREE (3) DDN	HOS	PITAL	(OPTHALMIC SOLU	TION USED I	FOR CATARACT	SURGERY)
Annrowe	d Budget	for th	e Contract		Þ	47.384.90			

Approved Budget for the Contract : P _____47,384.90 ____PLACE OF DELIVERY : DAVNOR PHARMACY

DATE OF OPENING OF CANVASS: July 08, 2021
TIME OF OPENING OF CANVASS: 09:00:00 AM

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

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 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	O+ /II	Thom				Quotation				
No.	Qty./Unit	Item					Unit	Price	Total	Amount
	*KAPALONG - P15,794 *CARMEN - P15,794.97 *IGACOS - P15,794.96	7								
		* * * GRAN	D/LOT PRICE	:	Р					
	Terms and Condition	n :								
	The following documentary rec a) Mayor's/Business Permit b) PhilGEPS Registration Nu		submitted together wit	h the Pr	ice Quotation	Form or	Canvass a	as requisite	for award:	

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (OPTHALMIC SOLUTION USED FOR CATARACT SURGERY)

pproved Budget for the Contract : P47,384.90		
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T.I.N. No TEL./FAX No. :	PRINTED NAME
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Signature Over Printed Name	POSITION