## Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2251

Quotation No. : C20213164 Date : July 06, 2021

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.		ICem	Unit Price	Total Amount	
·	۰۲	OFFICE SUPPLIES	· · · · · · · · · · · · · · · · · · ·		
1	20 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN			
2	20 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI			
3	60 PC.	BALLPEN BP-S FINE			
4	50 PC	BALLPOINT PEN, FINE POINT BLACK			
5	10 PC.	C. BOOK, RECORD #85 500 PAGES			
6	3 REAM	CANON LAID PAPER, CREAM, LONG			
7	1 KILO	CHLORINE GRANULES			
8	5 LITER	DISWASHING LIQUID			
9	40 SACHE	FABRIC CONDITIONER 30ML			
10	10 BOX	FASTENER VINYL COATED			
11	30 PC.	FOLDER, PLASTIC LONG W/ SLIDER			
12	50 PC.	FOLDER, PLASTIC SHORT W// SLIDER			
13	20 PACK	FOLDER, PLASTIC, LEGAL SIZE			
14	30 PC.	FOLDER, WHITE W/PLASTIC FRONT COVER (LONG)			
15	50 PC	FOLDER. FILING LONG MOROCCO			

OFFICE SUPPLIES EXPESENS, OSS Approved Budget for the Contract : P <u>153,193.31</u> PLACE OF DELIVERY : PGSO WAREHOUSE DATE OF OPENING OF CANVASS: July 15, 2021 TIME OF OPENING OF CANVASS: 09:00:00 AM

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

## VERY TRULY YOURS,

## ENGR. GLENN A. OLANDRIA

(Provincial Engineer) BAC CHAIRPERSON

т	UFDFDV	CERTIFY:
Τ.	HEREBI	CERIIFY

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

SIGNATURE

PRINTED NAME

CANVASS BY:

## **Republic of the Philippines**

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

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Item	Qty./Unit	Item	Quot	Quotation		
No.			Unit Price	Total Amount		
16	6 PC.	HP LASER JET 12-A				
17	20 PC	INK T 6641				
18	20 PC	INK T 6642				
19	20 PC	INK T 6643				
20	20 PC	INK T 6644				
21	30 PAD	NOTEBOOK STENOGRAPHER'S, WHITE BOND, 40 LVS.				
22	100 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE				
23	50 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20				
24	5 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)				
25	25 PC.	PAPER GLUE ( ELMER'S GLUE 130G)				
26	36 PC.	PEN, PENTEL BROAD - BLACK				
27	20 PC.	PEN, SIGNING V7 - ASSORTED COLORS - ORIGIN				
28	24 ROLL	TAPE, SCOTCH 2"				
29	36 ROLL	L TAPE, SCOTCH 1"				
30	28 BOX	TISSUE PAPER, 48 ROLLS				
31	4 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML				

OFFICE SUPPLIES EXPESENS, OSS Approved Budget for the Contract : P <u>153,193.31</u> PLACE OF DELIVERY : PGSO WAREHOUSE DATE OF OPENING OF CANVASS: July 15, 2021 TIME OF OPENING OF CANVASS: <u>09:00:00 AM</u> SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

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

SIGNATURE

PRINTED NAME

CANVASS BY:

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	Province of Davao del Norte				
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PR Numbe	er : 2104-2251				No. : C20213164
				Date : Page :	<u>July 06, 2021</u> 3
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GOVERNME	ENT OF DAVAO DEL	NORTE RESERVES	S THE RIGHT TO ACCEPT OR REJECT T AWARD, WITHOUT THEREBY INC	CT ANY BID, TO ANNU	L THE BIDDING PROCESS, AND TO
Ttem					Quotation
No.	Qty./Unit		Item		Unit Price   Total Amount
32	30 BOX	WIRE, STAPLE #35			
		* * *	GRAND/LOT PRICE :	P	
	Terms and Co				
	The following docum a) Mayor's/Busine		shall be submitted together with the P	rice Quotation Form or (	Canvass as requisite for award:
	b) PhilGEPS Reg				
OFFICE SUI	PPLIES EXPESENS,	OSS			
			: P 153,193.31		
	DELIVERY : P				
	OPENING OF CA	—		-	
TIME OF OPENING OF CANVASS: 09:00:00 AM VERY TRULY YOURS,					
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				-	rovincial Engineer)
				BA	C CHAIRPERSON
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	her VAT	] V.A.T.	PhilGEPS Registration No.:		
or	Non-VAT	Non-V.A.T.			SIGNATURE

CANVASS BY: \_

T.I.N. No. \_\_\_\_\_ TEL./FAX No. : \_\_\_

POSITION

PRINTED NAME