

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

Quotation No. : C20213416

Date : July 23, 2021

Page : 1

PR Number : 2107-3823

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	60 pcs	Sign pen (0.7) black	_____	_____
2	60 pcs	Sign pen (0.7) blue	_____	_____
3	60 pcs	Sign pen (0.7) violet	_____	_____
4	5 pack	laminating Film	_____	_____
5	50 pcs	Book Spiral	_____	_____
6	50 pcs	Expanding Envelop (Blue)	_____	_____
7	5 pck	Photo Paper Glossy (A4)	_____	_____
8	5 pck	Canon Laid A4 (Cream)	_____	_____
9	30 pcs	Certificate Holder	_____	_____
10	2 pcs	Filer	_____	_____
11	60 ream	Bond Paper long	_____	_____
12	60 ream	Bond paper A4	_____	_____
13	150 pcs	Ballpen Blue and Black	_____	_____
14	30 pcs	Stick Notes (medium and Large)	_____	_____
15	30 pcs	Sticky Notes (Sign Here)	_____	_____
16	20 pck	Paper Clip (small)	_____	_____

for the use of PPOC Operation Center

Approved Budget for the Contract : P 127,770.00

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: July 29, 2021

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

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA
 (Provincial Engineer)

*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 or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non-V.A.T.
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	20 pck	Paper Clip (Medium)	_____	_____
18	20 pck	Paper Clip (Jumbo)	_____	_____
19	10 pcs	Stamp pad (Blue 7pc) Red (2 pcs)	_____	_____
20	7 pcs	Stampad Ink Blue and Red	_____	_____
21	24 pcs	Correction Tape	_____	_____
22	50 pcs	Binder Clip (Small)	_____	_____
23	50 pcs	Binder Clip (Med)	_____	_____
24	50 pcs	Binder Clip (Large)	_____	_____
25	50 pcs	Pencil (Mongol 3)	_____	_____
26	20 pcs	Sharpener	_____	_____
27	50 pcs	Long Brown Folder	_____	_____
28	50 pcs	Long Brown Expanded Envelop	_____	_____
29	20 pcs	Scotch Tape 1inch and 2 inch	_____	_____
30	20 pcs	Packaging Tape	_____	_____
31	20 pcs	Masking Tape	_____	_____
32	2 pcs	Portable Hard Drive 1TB	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
33	50 pcs	Alcohol 70%	_____	_____
34	10 pcs\	Car Air Freshener	_____	_____
35	10 pcs	Air Freshener 320 ml- lemon	_____	_____
36	12 bot	Lysol	_____	_____
37	30 pcs	Tissue 3 ply	_____	_____
38	50 pcs	Whiye mailing Envelop	_____	_____
39	25 box	Staple Wire #35	_____	_____
40	30 pcs	Permanent Marker Blue and Black	_____	_____
41	30 pcs	White Board marker	_____	_____
42	2 box	Rubber Bond	_____	_____
43	12 box	Thumb Tacks	_____	_____
44	9 pcs	Stamp w/ Name	_____	_____
45	6 bot	Ink #GT52- Cyan	_____	_____
46	6 bot	Ink #GT51 Black	_____	_____
47	6 bot	Ink #GT52 Magenta	_____	_____
48	6 bot	Ink #GT52 Yellow	_____	_____

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Green Procurement Terms and Conditions for MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean 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.

* * * 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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