

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

Quotation No. : C20213544

PR Number : 2107-3856

Date : July 30, 2021

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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 No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
1	25 VIAL	BLOOD TYPING SERA ANTI A & B, 10ML	_____	_____
2	25 VIAL	BLOOD TYPING SERA, ANTI D, 10ML	_____	_____
3	100 BOTS	ALCOHOL, 70%, ISOPROPHYL, 500ML	_____	_____
4	20 BOXES	ADHESIVE TAPES/SURGICAL(1/2" X 10YD)	_____	_____
5	50 BOXES	ADHESIVE BANDAGES STRIPS/TAPES, 100'S	_____	_____
6	5 GAL	SOAKING SOLUTION	_____	_____
7	100 BOXES	FACE MASK, 3PLY WITH EARLOOP, 50'S, HYPOALLERGENIC, FDA APPROVED	_____	_____
8	100 BOXES	FACE MASK, N95, 5 LAYER FILTRATION, GREEN, 50'S, FDA APPROVED, HYPOALLERGENIC	_____	_____
9	50 PCS	HAND SOAP, BIG, 200GRAMS	_____	_____
10	50 PCS	DETERGENT POWDER, 55 GRAMS	_____	_____
11	50 PACKS	SMOOTH CELLOPHANE, STANDARD SIZE, WHITE, 100'S	_____	_____
12	15 BOTS	SINK & TILE DISINFECTANT CLEANER, 1000ML	_____	_____

Remarks : **NOTE:**

- ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE
- SUPPLIER MUST BE WITHIN TAGUM CITY FOR FAST & EASY TRANSACTION & DELIVERY
- ITEM SPECIFICATION/CLARIFICATION REFER TO R.O.

Green Procurement Terms and Conditions for DISINFECTANT, DETERGENT, HAND SO
 FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY

Approved Budget for the Contract : P 176,750.00

PLACE OF DELIVERY : PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG., MANKILAM, TAGUM CITY

DATE OF OPENING OF CANVASS: August 05, 2021

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

VERY TRULY YOURS,

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

ENGR. GLENN A. OLANDRIA
 (Provincial Engineer)

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 V.A.T. 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	
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FOR DISINFECTANT SPRAY:

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

FOR DETERGENT POWDER:

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) and active ingredients as linear alkybenzene sulfonate.
 - The supplier shall supply products with adequate instructions for proper use and disposal.
- There shall be a minimum purchase of half kilo for this item.

FOR HAND SOAP:

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- Purchase in sachets shall not be allowed.
- The supplier shall supply products with adequate instructions for proper use and disposal.

FOR PLASTIC TRASH BAG

- The suppliers shall supply products which are made of polyethylene (PE).

FOR TOILET PAPER

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY

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ADDRESS _____	
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non-V.A.T.
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- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR TOILETS AND URINALS

- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
- Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing system shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
- The supplier shall supply products which are packaged in materials that should be recyclable.

* * * 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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