

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

Quotation No. : C20213635

Date : August 06, 2021

Page : 1

PR Number : 2106-3147

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
31	5 PC	SCISSOR, STAINLESS 8", HEAVY DUTY	_____	_____
32	5 PC	STAMP, RUBBER (AS PER SAMPLE) MACHINE MADE	_____	_____
33	10 PC	STORAGE BOX 26CMX39CMX30.5CM, CARDBOARD	_____	_____
34	8 ROLL	TAPE, DUCT HIGH QUALITY 48MMX27, 4M (PRO STRENGTH)	_____	_____
35	2 PC	TONER KIT MP C2011, BLACK	_____	_____
36	2 PC	TONER KIT MP C2011, YELLOW	_____	_____

OFFICE SUPPLIES FOR PAGRO 1ST QTR. FROM PR#

Approved Budget for the Contract : P 27,375.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS : August 12, 2021

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

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA
 (Provincial Engineer)
 BAC CHAIRMAN

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 _____	
PLEASE CHECK & INDICATE THE NUMBER	<input type="checkbox"/> V.A.T. No. _____ <input type="checkbox"/> Non-V.A.T. No. _____
T.I.N. No. _____	TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

POSITION

CANVASS BY: _____

Signature Over Printed Name

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			Unit Price	Total Amount

Green Procurement Terms and Conditions for RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

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SIGNATURE

PRINTED NAME

POSITION

CANVASS BY: _____

Signature Over Printed Name

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