

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

Quotation No. : C20213772

Date : August 13, 2021

Page : 1

PR Number : 2108-4267

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	30 pcs.	Ballpen 0.8 - black	_____	_____
2	15 pcs.	Battery AAA, Super Heavy Duty	_____	_____
3	10 boxes	Canon Laid Yellow & Green (short) 8.5x11	_____	_____
4	20 pcs.	Clear Book - long	_____	_____
5	10 pcs.	Clip, Binder 1"width	_____	_____
6	20 pcs.	Clip, Double - Big (black)	_____	_____
7	2 reams	Construction Paper	_____	_____
8	20 pcs.	Correction Tape (heavy duty 6m)	_____	_____
9	2 cart.	Duplo Ink DU14L Black	_____	_____
10	40 pcs.	Folder Brown Long	_____	_____
11	40 pcs.	Folder Expandable (green)	_____	_____

FOR PPDO OFFICE USE

Approved Budget for the Contract : P 61,255.47

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: August 19, 2021TIME 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)

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.
or Non-VAT 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
12	10 pcs.	Highlighter Assorted Colors	_____	_____
13	50 pcs.	Manila Paper	_____	_____
14	2 rolls	Master Roll DP S5 50	_____	_____
15	50 reams	Paper Book A4	_____	_____
16	40 reams	Paper Book Long Subs. 20 (70GSM)	_____	_____
17	2 packs	Paper, Photo, High Gloss, A4 10pcs/pack	_____	_____
18	20 pcs.	Pen, Pentel Black (fine)	_____	_____
19	15 pcs.	Pen, Signing G-Tech C4 (Black)	_____	_____
20	6 packs	Photo Paper, Long 20pcs/pack	_____	_____
21	10 stubs	Post It With Print " PLS. SIGN HERE"	_____	_____
22	4 packs	PVC Cover Long (100pcs/pack)	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
23	40 lengt	Spiral 1/8"	_____	_____
24	40 lengt	Spiral 5/8"	_____	_____
25	30 lengt	Spiral 1/2"	_____	_____
26	20 lengt	Spiral 3/4"	_____	_____
27	30 lengt	Spiral 2"	_____	_____
28	2 pcs.	Stamping Pad Medium	_____	_____
29	4 pads	Stickers Pad	_____	_____
30	10 rolls	Tape, Double Sided	_____	_____
31	8 rolls	Tape Masking 24MM 1"WIDTH	_____	_____
32	4 rolls	Tape, Double Sided 2"	_____	_____
33	2 pcs.	Tape, Duct 2"	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
34	4 rolls	Tape, Scotch 1"	_____	_____
35	8 pcs.	White Board Marker	_____	_____
36	4 packs	Battery AA, Alkaline	_____	_____

* * * 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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