

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

Quotation No. : C20213996

Date : August 26, 2021

Page : 1

PR Number : 2108-4037

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
OFFICE SUPPLIES				
1	10 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN	_____	_____
2	200 PC	BALLPOINT PEN, FINE POINT BLACK	_____	_____
3	200 PC.	BALLPOINT PEN, FINE POINT BLACK/BLUE	_____	_____
4	10 PACK	BATTERY AA, ALKALINE, 2PCS/PACKET	_____	_____
5	20 PC.	BATTERY AAA, SUPER HEAVY DUTY	_____	_____
6	10 PC	CARTOLINA, PINK	_____	_____
7	20 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	_____	_____
8	20 BOX	FASTENER VINYL COATED	_____	_____
9	1,000 PC.	FOLDER, BROWN - LONG	_____	_____
10	200 PC.	FOLDER, EXPANDABLE, GREEN, LONG	_____	_____
11	10 CAN	INSECTICIDE AEROSOL TYPE, 600ML (420G/CAN)	_____	_____
12	10 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	_____	_____
13	10 RM.	PAPER, BOND, COLORED - BLUE LONG	_____	_____
14	50 RM.	PAPER, BOOK A4 SIZE	_____	_____
15	100 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	_____	_____
16	50 PC.	PAPER, CARBON DOUBLE FACE 4X8	_____	_____
17	200 REAM	PAPER, MIMEO, WW -LONG	_____	_____
18	10 PC.	PEN, WHITEBOARD MARKER	_____	_____
19	10 PC.	RECORD BOOK #85, 500 PAGES	_____	_____
20	10 PC	SIGN PEN, BLACK	_____	_____

OFFICE SUPPLIES EXPENSE, PEEDO-DDNH IGACOS ZONE, 3RD QUARTER

Approved Budget for the Contract : P 133,290.30

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: September 02, 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.*

**DENNIS B. DEVILLERES, LL.B**  
(P.G.DEPT.HEAD-PEEDO)

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

 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

POSITION

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
21	20 ROLL	TAPE, SCOTCH 1"	_____	_____
22	60 GAL.	DISINFECTANT 1 GAL.	_____	_____
23	20 PC.	BROOM, BAGUIO	_____	_____
24	60 BOX	DETERGENT, POWDER (BIG) 1KL W/ BLEACH PREF. ARIEL	_____	_____
25	10 GAL	TOILET BOWL AND TILE CLEANER	_____	_____
26	100 PACK	TRASH BAG MED. GREEN	_____	_____
27	100 PACK	TRASH BAG MED. YELLOW	_____	_____

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

SIGNATURE

PRINTED NAME

CANVASS BY: \_\_\_\_\_

Signature Over Printed Name

POSITION