Republic of the Philippines Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

Quotation No. : C20214031 Date : August 26, 2021

1

PR Number : 2108-4047

Page :

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		Item	Quotation
No.	Qty./Unit	Item	Unit Price Total Amount
		OFFICE SUPPLIES	
1	150 PC.	BALLPEN, BP-145-F-B BALLPOINT, BLACK & BLUE	
2	10 PC	BATTERY 9V	
3	50 PC	BATTERY AA, SUPER HEAVY DUTY	
4	10 PC.	BATTERY AAA, SUPER HEAVY DUTY	
5	10 REAM	BOND PAPER-PINK,500SHEETS 81/2X13	
6	200 REAM	BOOK PAPER SUB 24 LONG	
7	10 PC.	BOOK, RECORD #85 300 PAGES	
OFFICE	SUPPLIES, DDNH- CARM	1EN ZONE, 3RD QUARTER	
Appro	ved Budget for t	he Contract : P 261,806.70	
PLACE	OF DELIVERY : PO	GSO WAREHOUSE	
DATE	OF OPENING OF CA	NVASS: September 02, 2021	
		NVASS: 09:00:00 AM	VERY TRULY YOURS,
		V/INDICATE BRAND NAMES UPON QUOTATION	
F	ailure to specify, m	ay be a ground for disqualification.	DENNIS B. DEVILLERES,LL.B

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		
Please check whether VAT or Non-VAT Non-V.A.T.	PhilGEPS Registration No.:	SIGNATURE
T.I.N. No TEL.	/FAX No. :	PRINTED NAME

CANVASS BY:

Republic of the Philippines

Province of Davao del Norte

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Item	Otv /IInit	These	Quotation		
No.		Item (T		Total Amount	
8	20 PC.	CARTOLINA - RED			
9	20 PACK	CARTOLINA WHITE, 572MM X 724MM(22-1/2"X28-1/2")20P			
10	20 PC	CARTOLINA, GREEN			
11	20 PC	CARTOLINA, LIGHT BLUE			
12	20 PC	CARTOLINA, ORANGE			
13	20 PC	CARTOLINA, YELLOW			
14	10 KILO	CHLORINE GRANULES			
15	30 PC	CORRECTION TAPE (HEAVY DUTY, 6M)			

OFFICE SUPPLIES, DDNH- CARMEN ZONE, 3RD QUARTER

Failure to specify, may be a ground for disqualification.	DENNIS B. DEVILLERES
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION	
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,
DATE OF OPENING OF CANVASS: September 02, 2021	
PLACE OF DELIVERY : PGSO WAREHOUSE	
Approved Budget for the Contract : P <u>261,806.70</u>	
OFFICE SOFFEIES, DDNF-CARNIEN ZONE, SKD QUARTER	

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

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CANVASS BY:

Signature Over Printed Name

Republic of the Philippines Province of Davao del Norte

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Item		Them	Quotation		
No.	Qty./Unit	Item	Unit Price	Total Amount	
16	500 PC.	ENVELOPE, BROWN - SHORT			
17	20 BOX	FASTENER VINYL COATED			
18	150 PC.	FOLDER, BROWN - LONG			
19	30 BOT	INK # G1-790-BLACK			
20	10 BOT	INK # G1-790-MAGENTA			
21	20 PC	INK BLACK DX 2430			
22	10 RM.	PAPER, BOND, COLORED - BLUE LONG			
23	10 RM.	PAPER, BOND, COLORED - YELLOW - LONG			

OFFICE SUPPLIES, DDNH- CARMEN ZONE, 3RD QUARTER

Approved Budget for the Contract : P261,806.70	
PLACE OF DELIVERY : PGSO WAREHOUSE	
DATE OF OPENING OF CANVASS: September 02, 2021	
TIME OF OPENING OF CANVASS: 09:00:00 AM	

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

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Item	l Oty/Unit	Item	Quotation		
No.			Unit Price	Total Amount	
24	200 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)			
25	300 RM.	PAPER, BOOK SHORT SUBS. 20			
26	20 PC.	PEN, PENTEL BROAD - BLACK			
27	20 PC.	PEN, WHITEBOARD MARKER			
28	30 BOX	PUSH PINS HAMMER HEAD TYPE, ASSORTED COLORS, 100'			
29	5 PC.	STAMP PAD FELT PAD 70MM X 10MM			
30	30 ROLL.	TAPE, MASKING 1" (BIG)			
31	20 ROLL	TAPE, SCOTCH 1"			

OFFICE SUPPLIES, DDNH- CARMEN ZONE, 3RD QUARTER

Approved Budget for the Contract : P261,806.70
PLACE OF DELIVERY : PGSO WAREHOUSE
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Item	Qty./Unit Item		Quot	Quotation	
No.			Unit Price	Total Amount	
32	5 PC.	BOND, MIGHTY ORD.			
		* * * GRAND/LOT PRICE : P			
	Terms and Co			for succed	
	a) Mayor's/Busine	nentary requirements shall be submitted together with the Price Quotation Forr ass Permit	n or Canvass as requisite	for award:	
	b) PhilGEPS Reg				

Approved Budget for the Contract : P 261,806.70

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