Republic of the Philippines

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2108-4351

Quotation No. : C20214052 Date : <u>August 27, 2021</u> Page : 1

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	Qty./Unit	Item		Quotation				
No.				Unit Price	Total	Amount		
1	30 BOX	BIPERIDEN HCL 2MG 100'S						
2	15 BOX	RISPERIDONE 2MG 100'S						
3	15 BOX	HALOPERIDOL 5MG 100'S						
4	524 AMP	FLUPHENAZINE DECOANATE 25MG/10ML VIALS						
5	20 BOX	LEVOMEPROMAZINE 100MG 100'S						
6	20 BOX	CHLORPROMAZINE 200MG 100'S						
7	20 BOX	LITHIUM CARBONATE 450MG 100'S						
8	6 BOX	DIPHENHYDRAMINE 50MG/ML,1ML AMPULE 10'S						
	-TO BE DELIVE	ARE REQUIRED TO ATTACH CPR RED 10 CALENDAR DAYS UPON RECEIPT C DELIVERY IS ACCEPTED & NO REQUEST FO						
FOR US	E OF MENTAL HEALTH P	ROGRAM						
Appro	ved Budget for t	he Contract : P 381,095.00						
PLACE	OF DELIVERY : PC	GSO Warehouse						
DATE	OF OPENING OF CA	NVASS: September 02, 2021						
TIME	OF OPENING OF CA	NVASS: 09:00:00 AM	— VEF	RY TRULY YOUR	s,			
					S B. DEVILLERES,LL.B			
		ALL BE REQUIRED TO SUBMIT A WARRANTY ATE DURING DELIVERY OF THE ITEM.	(P.G	DEPT.HEAD-PEE	EDO)			
I HER	FROM DATE O 2) IN CASE THE	RICES OF THE ITEMS HEREIN DESCRIBED F THE OPENING OF CANVASS. PROVINCE OF DAVAO DEL NORTE WILL O FROM MY/OUR ESTABLISHMENT, THE STO	FFICIALLY NOTIN	THAT THE I	TEMS W	ILL		
NA	ME OF ESTABLISHM	ENT						
	DRESS							
w	ease check hether VAT	V.A.T. PhilGEPS Registration No.: Non-V.A.T.] —	SIGNATUR	E			
т.	I.N. No	TEL./FAX No. :		PRINTED N	AME			
CANV	/ASS BY:							

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PR Number : 2108-4351

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Item No.	Qty./Unit	Item		Quot Unit Price	ation Total	Amount			
	-WINNING BIDL FOR BFAD SAM	DED IN LOT PRICE BASIS DERS WILL BE THE ONE TO SHOULDER THE P. MPLING ED SUPPLIES MUST BE AT LEAST 1 YEAR OR N			<u>.</u>				
	* * * 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									
Appro PLACE DATE	e of delivery : P(of opening of ca	he Contract : P <u>381,095.00</u> GSO Warehouse NVASS: <u>September 02, 2021</u>							
		NVASS: 09:00:00 AM	VEF	RY TRULY YOUR	s,				
		/INDICATE BRAND NAMES UPON QUOTATION ay be a ground for disqualification.	DENNI	S B. DEVILLERE	ES,LL.B				
Ţ		LL BE REQUIRED TO SUBMIT A WARRANTY TE DURING DELIVERY OF THE ITEM.	(P.G	DEPT.HEAD-PEE	EDO)				
I HER	FROM DATE O 2) IN CASE THE	RICES OF THE ITEMS HEREIN DESCRIBED A F THE OPENING OF CANVASS. PROVINCE OF DAVAO DEL NORTE WILL OFF FROM MY/OUR ESTABLISHMENT, THE STOCK	FICIALLY NOTI	FY THAT THE I	TEMS W	ILL			
AI P]	AME OF ESTABLISHM DDRESS Lease check]						
V	whether VAT					SIGNATURE			
T.	.I.N. No	TEL./FAX No. :) —	PRINTED N.	AME				
CAN	VASS BY:								
	Signatu	re Over Printed Name		POSITIO	N.				