Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2101-0329

Quotation No.: C20210380

Date : <u>January 29, 2021</u>

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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	10 PC	PLYWOOD MARINE 5MM	
2	8 GAL	QUICK DRY ENAMEL WHITE	
3	8 GAL	FLAT WALL ENAMEL	
4	3 QRT	STIK WELL	
5	25 PC	SAND PAPER #120	
6	10 GAL	ELASTOMERIC DIRTY WHITE	
7	5 GAL	ELASTOMERIC TRANQUIL GREEN	
8	5 PC	DOOR KNOB	
9	50 PC	DRILL BIT #1/8 METAL	
10	25 PC	DRILL BIT #3/16 METAL	
11	5 PC	DRILL BIT #1/4 METAL	

PURCHASE OF REPAIR AND MAIT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE USE.

Approved Budget for the Contract: P 70,025.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: February 04, 2021

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

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA

(Provincial Engineer)
BAC CHAIRPERSON

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 V.A.T.	PhilGEPS Registration No.:	
whether VAT Non-V.A.T.		SIGNATURE
T.I.N. No TEL	./FAX No. :	PRINTED NAME
CANVASS BY:		
Signature Over Prin	ited Name	POSITION

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Item No.	Qty./Unit Item		Quotation	
		Item	Unit Price	Total Amount
12	5 PAC	CABLE TIE #4X180 PLASTIC		
13	5 PAC	CABLE TIE #4X300 PLASTIC		
14	5 PAC	CABLE TIE #3X100 PLASTIC		
15	5 PAC	CABLE TIE #3X120 PLASTIC		
16	5 PAC	CABLEM TIE #4X100 PLASTIC		
17	10 PC	ROLLER PAINT BB#4		
18	1 GAL	POLLY TUFF		
19	2 GAL	PAINT THINNER		
20	2 GAL	ACRYLIC THINNER		
21	15 PC	PAINT BRUSH #2		
22	1 GAL	GLAZING PUTTY		

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Item No.	Qty./Unit	Th. a.m.	Quotation	
		Item	Unit Price	Total Amount
23	20 PC	TYROLET CUTTING DISC		
24	8 PC	G.I PIPE #1 1/4 S-20 LENGTH		
25	6 PC	G.I. PIPE #1 S-20 LENGTH		
26	6 PC	G.I. PIPE #1/2 S-20 LENGTH		
27	2 ROLL	PLASTIC CELLOPHANE		
		* * * 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

PURCHASE OF REPAIR AND MAIT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE USE.

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