Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2101-0241

whether VAT

or Non-VAT

T.I.N. No.

CANVASS BY:

Quotation No. : C20210383

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

SIGNATURE

PRINTED NAME

POSITION

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.

| REJECT | TALL BIDS ANY TIME PR | IOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING | G ANY LIABILITY TO THE AFFECTED BIDDER/S. |
|--------|--------------------------|---|---|
| Item | Qty./Unit | Item | Quotation |
| No. | | | Unit Price Total Amount |
| 1 | 2 PCS | STAINLESS STEEL JANITORIAL CART TROLLEY | |
| | | -STAINLESS STELL | |
| | | -50-100L (BUCKET CAPACITY) | |
| | | -CART TROLLEY | |
| | | -INDUSTRIAL | |
| | | -WITH COMPLETE ACCESSORIES (BAG, BUCKET, & COMPLETI | E CLEANING TOOLS, |
| | | ETC.) | |
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| | | | |
| -00.00 | NUL 1/7 LIOE FOR LITE IT | 27 | |
| | NH-KZ USE, FOR UTILIT | | |
| | 2 | the Contract : P100,000.00 | |
| | OF DELIVERY : D | | |
| | | ANVASS: February 04, 2021 | |
| TIME | OF OPENING OF CA | ANVASS: 09:00:00 AM | VERY TRULY YOURS, |
| sı | UPPLIERS MUST SPECIF | Y/INDICATE BRAND NAMES UPON QUOTATION | |
| | | | ENGR. GLENN A. OLANDRIA |
| | | | (Provincial Engineer) |
| | | | BAC CHAIRPERSON |
| T HER | EBY CERTIFY: | | |
| | | PRICES OF THE ITEMS HEREIN DESCRIBED ARE | CURRENT AND VALID FOR 120 DAYS |
| | FROM DATE (| OF THE OPENING OF CANVASS. | |
| | , | E PROVINCE OF DAVAO DEL NORTE WILL OFFIC | |
| | BE PROCUREI | O FROM MY/OUR ESTABLISHMENT, THE STOCKS I | ARE READILY AVAILABLE OFF-THE-SHELF |
| NA | ME OF ESTABLISHN | MENT | |
| | | | |
| Pl | ease check | PhilGEPS Registration No | |

TEL./FAX No. :

Signature Over Printed Name

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Page: 2

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| Item | /== 1. | | Quotation | |
|--|--|---|---|------|
| No. | Qty./Unit | Item | Unit Price Total Am | ount |
| | | * * * GRAND/LOT PRICE : | P | |
| | Terms and Cond | ition : | | |
| | a) Mayor's/Business b) PhilGEPS Registra | | Quotation Form or Canvass as requisite for award: | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| FOR DDN | H-KZ USE, FOR UTILITY | | | |
| | | e Contract : P 100,000.00 | | |
| Approv | | | | |
| Approv | ed Budget for the OF DELIVERY : DDN | | | |
| Approver PLACE O | ed Budget for the OF DELIVERY : DD! F OPENING OF CAN | NH-KZ | VERY TRULY YOURS, | |
| Approvent Approv | ed Budget for the OF DELIVERY : DDN F OPENING OF CAN' | NH-KZ VASS: February 04, 2021 | VERY TRULY YOURS, | |
| Approvent Approv | ed Budget for the OF DELIVERY : DDN F OPENING OF CAN' | VASS: February 04, 2021 VASS: 09:00:00 AM | ENGR. GLENN A. OLANDRIA | |
| Approvent Approv | ed Budget for the OF DELIVERY : DDN F OPENING OF CAN' | VASS: February 04, 2021 VASS: 09:00:00 AM | | |

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 Printed Name | POSITION |