Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2101-0176

Quotation No. : C20210439 Date : <u>February 04, 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.	QUY./OHIL	Item	Unit Price	Total Amount	
1	3 pcs	Feather duster			
2	3 kilos	Nylon #250 for grass cutter			
3	10 liter	Dishwashing liquid			
4	1 pc	Sharpening stone			
5	50 lbots	Alcohol 70% Isoprophl 500ml w/ moisturize			
6	2 set	Bolo with Hoister			
7	3 pcs	Can opener - Heavy duty			
8	2 pcs	Chopping knife			
9	1 pc	Cork Board with frame 2X4			
10	1 pc	Cork board with frame 2X3			
11	1 doz	Cup and Saucer			

#### For the use of PEEDO-LPRRC staff and residents' center's operation.

Approved Budget for the Contract : P75,631.00	
PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: February 11, 2021	
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION	
	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.

ADDRESS	TABLISHMENT		]	
Please che whether V or Non-V	AT New March	PhilGEPS Registration No.:		SIGNATURE
T.I.N. No.	TE	L./FAX No. :		PRINTED NAME

CANVASS BY:

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

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Item	Qty./Unit	Item	Quotation		
No.		y./onic		Total Amount	
12	1 doz	Drinking glass - Tall			
13	5 pcs	Dust pan, plastic with handle , large Heavy duty			
14	1 unit	Electric fan - Industrial. ground/air circulator 18 HEavy duty			
15	1 unit	Extension wire with roller			
16	2 units	Frying pan 24" diameter			
17	2 pcs	Rubberized goggles for grass cutting protector			
18	1 pc	Hammer - Heavy duty			
19	1 unit	Hand drill - Heavy duty			
20	10 pcs	Colored hand towel			
21	1 pc	Handsaw			
22	1 unit	Knife Stainless steel			

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NAME OF ESTABLISHMENT		
Please check whether VAT or Non-VAT Non-V.A.T.	PhilGEPS Registration No.:	SIGNATURE
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Item	Qty./Unit	Item	Quot	Quotation	
No.				Total Amount	
23	3 pcs	Laddle stainless w/ rubberized handle - Big			
24	5 gal	Muriatic acid			
25	1 pc	Pipe wrench #12			
26	1 pc	Plier, electrical 8'			
27	1 pc	Plier long nose 8"			
28	1 set	Pressure wash (Car)			
29	1 doz	Soup bowl			
30	1 doz	Spoon and fork			
31	1 unit	Steel tape 5meters - non rust			
32	2 doz	Teaspoon			
33	20 pcs	Trash bag 26"X32" Cellophane - Black			

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**BAC CHAIRPERSON** 

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

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Quotation No. : C20210439 Date : <u>February 04, 2021</u> Page : 4

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Item	Qty./Unit	Item	Quotation	
No.	QUY./OHIC	i tem	Unit Price	Total Amount
34	2 pcs	Trash can with cover, plastic, Jumbo, Colored		
35	5 pcs	Wall fan - Heavy duty Branded		
36	5 pcs	Bathroom soap		
37	10 pcs	Broom baguio		
38	10 pcs	Broom stick - standard size		
39	10 pcs	Brush toilet bowl with handle (container)		
40	50 pouch	Detergent powder 500grms		
41	50 bars	Detergent soap - long bar		
42	5 kg	Dishwashing paste (Jumbo size)		
43	3 bot	Disinfectant spray branded		
44	3 pcs	Mop handle steel w/ plastic head		

#### For the use of PEEDO-LPRRC staff and residents' center's operation.

Approved Budget for the Contract : P75,631.00	
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Item No. Qty./Unit	Item		Quotation				
			Unit	Price	Total	Amount	
45	3 pcs	Mop head (Rayon) #500					
46	10 pack	Toilet tissue 250 twin ply sheets 12 rolls/pack					
47	5 pcs	Mouse pad (Branded)					
48	3 units	Emergency light Battery and Rechargeable (electric & solar) HEavy Duty					
		DETERGENT POWDER					
		1. The supplier shall supply products which do not contain ethylene-diamine-t					
		(EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear a sulfonate.	likybenzi	ene			
	2. The supplier shall supply products with adequate instructions for proper use and disposal.						
There shall be a minimum purchase of half kilo for this item. DISINFECTANT SPRAY							
		1. The supplier shall supply products which do not contain ethylene-diamine-t	etra-ace	tate			
For the	use of PEEDO-LPRRC stat	f and residents' center's operation.					
		he Contract : P75,631.00					
	E OF DELIVERY : P(						
		NVASS: February 11, 2021					
TIME	OF OPENING OF CA	NVASS: 09:00:00 AM	VER	Y TRU	JLY YOU	RS,	
(s	UPPLIERS MUST SPECIFY	V/INDICATE BRAND NAMES UPON QUOTATION		GLEN	IN A. OL	ANDRIA	
			•		ial Engine AIRPERS	,	
I HEF	REBY CERTIFY:						
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		F THE OPENING OF CANVASS. PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY	NOTIE	TH TH	AT THE	ITEMS W	ILL
	BE PROCURED	FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE RE	ADILY	AVA	ILABLE	OFF-THE	-SHELF.
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WANGYU

### **Republic of the Philippines** Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2101-0176

Quotation No. : C20210439 Date : <u>February 04, 2021</u> Page : 6

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Item No. Qty./Unit	Item	<b>cation</b> Total Amount
	(EDTA) nor alkyl phenol ethoxylates (APEO).	 

2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.

3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

For the use of PEEDO-LPRRC staff and residents' center's operation.	
Approved Budget for the Contract : P75,631.00	
PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: February 11, 2021	_
TIME OF OPENING OF CANVASS: <b>09:00:00 AM</b>	- VERY TRULY YOURS,
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	ENGR. GLENN A. OLANDRIA
	(Provincial Engineer)
	BAC CHAIRPERSON
<ol> <li>THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED FROM DATE OF THE OPENING OF CANVASS.</li> <li>IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OF BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOC</li> </ol>	FFICIALLY NOTIFY THAT THE ITEMS WILL
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

WANGYU	Republic of the Philippin	es				
	Province of Davao del No	orte				
	BIDS AND AWARDS COMMITT					
	Government Center, Mankilam, Tagur	m City				
PR Number : 2101-0176		Quotation No. : C20210439				
PR Number : 2101-0170		Date : February 04, 2021				
		Page: 7				
YOUR UNIT, TOTAL AND GRAND PURCHASE. SHOULD THE BIDS WILL BE OFFICIALLY NOTIFIED LIQUIDATED DAMAGES SHALL E GOVERNMENT OF DAVAO DEL I	PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLE D/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH AND AWARDS COMMITTEE FIND YOUR PRICE REASON/ AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAIL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESEN NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT A IOR TO CONTRACT AWARD, WITHOUT THEREBY INCURF	I THE PROVINCE OF DAVAO DEL NORTE DESIRES TO ABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU LURE OF DELIVERY AND/OR LATE DELIVERIES, T OR FUTURE TRANSACTIONS. THE PROVINCIAL ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO				
Item No. Qty./Unit	Item	Quotation Unit Price   Total Amount				
	* * * GRAND/LOT PRICE :	P				
	·					
The following docum a) Mayor's/Busines	<b>Terms and Condition :</b> 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					
For the use of PEEDO-LPRRC sta	ff and residents' center's operation.					
	The Contract : P 75,631.00					
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FROM DATE C 2) IN CASE THE	PRICES OF THE ITEMS HEREIN DESCRIBED A DF THE OPENING OF CANVASS. E PROVINCE OF DAVAO DEL NORTE WILL OFF D FROM MY/OUR ESTABLISHMENT, THE STOCK					
NAME OF ESTABLISHM	1ENT					
ADDRESS						
Please check whether VAT	V.A.T.     PhilGEPS Registration No.:	SIGNATURE				
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PRINTED NAME

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