

**Republic of the Philippines**  
**Province of Davao del Norte**  
**BIDS AND AWARDS COMMITTEE**  
 Government Center, Mankilam, Tagum City

Quotation No. : C20211962

Date : April 28, 2021

Page : 1

PR Number : 2103-1900

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	25 bag	Portland Cement	_____	_____
2	14 pc	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	_____	_____
3	2 pc	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II w/ PS Markings	_____	_____
4	6 pc	8" x 48" PVC Ventilation ( Straight Type) White	_____	_____
5	1 kg	1½" CW Nails	_____	_____
6	1 kg	2½" CW Nails	_____	_____
7	2 kg	3" CW Nails	_____	_____
8	3 kg	4" CW Nails	_____	_____
9	140 pc	1½" Self Tapping Screw	_____	_____
10	1 box	2½" Tekscrew (250/box)	_____	_____
11	2 box	1/8" x 3/4" Blind Rivets (500pc/box)	_____	_____
12	3 kg	#16 G.I. Tie wire	_____	_____
13	10 pc	0.40mm thk. x 4' x 8' Prepsinted Flashing G.I. ( Shop made)	_____	_____
14	9 pc	0.40mm thk x 4' x 8' Prepainted Gutter G.I. ( Shop made)	_____	_____
15	10 pc	0.40mm thk. x 25mm x 3m Wall Angle	_____	_____
16	15 pc	0.50mm thk x19mm x 50mm x 5m Metal Furring ( Double)	_____	_____

Improvement/Completion of Child Development Center, Butay CDC, Brgy. New Santiago Asuncion DDN

Approved Budget for the Contract : P 145,607.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: May 06, 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.

NAME OF ESTABLISHMENT _____	
ADDRESS _____	
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non-V.A.T.
PhilGEPS Registration No.: _____	
T.I.N. No. _____	TEL./FAX No. : _____

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

CANVASS BY: \_\_\_\_\_

Signature Over Printed Name

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
17	3 pc	0.50mm thk x 50mmx 75mmx 5m Metal Studs ( Ceiling)	_____	_____
18	10 pc	0.80mm thk x 12mm x 38mm x 5m Carrying Channel	_____	_____
19	8 pc	10mmø x 6.0m DRB ( Grade 33)	_____	_____
20	44 pc	12mm Square Bar	_____	_____
21	5 pc	25mmø x 6.0m G.I. Pipe Sch. 40	_____	_____
22	3 pc	38mmø x 6.0m G.I. Pipe Sch. 40	_____	_____
23	9 pc	3mm x 25mm x 25mm x 6m Angle Bar	_____	_____
24	12 pc	3mm x 25mm x 6m Flat Bar	_____	_____
25	5 gal	Acrytex Primer B1705	_____	_____
26	4 gal	Acrytex Cast ( Prem. Grade) B1711	_____	_____
27	9 gal	Semi Gloss Acrytex Paint B1715 ( Top Coat)	_____	_____
28	4 gal	Acrytex Reducer	_____	_____
29	1 can	Acrytex Tinting Color ( Hansa Yellow)	_____	_____
30	2 gal	Flat Wall Enamel Paint B800	_____	_____
31	1 gal	Non Sag Epoxy A&B	_____	_____
32	1 gal	Flat Latex Paint B701	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
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33	2 gal	Plasolux Glazing Putty	_____	_____
34	1 gal	Metal Primer Red Oxide B310	_____	_____
35	1 gal	Quick Dry Enamel B600	_____	_____
36	2 gal	Polituff Body Filler	_____	_____
37	3 gal	Paint Thinner	_____	_____
38	15 pc	#120 Sand Paper	_____	_____
39	15 pc	#80 Sand Paper	_____	_____
40	15 pc	#36 Sand Paper	_____	_____
41	6 pc	Putty Knife	_____	_____
42	5 pc	paint Roller 6" (w/ tray 7 extra foam) Cloth type	_____	_____
43	9 pc	Paint Brush 3"	_____	_____
44	2 pc	1/8" Metal Drill Bit	_____	_____
45	7 kg	3.20"Ø Welding Rod	_____	_____
46	3 pc	4"Ø Grinding Disk for Steel	_____	_____
47	4 pc	Hacksaw Blade	_____	_____
48	500 pc	Hardidrive Screw	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
49	6 pc	Rubber Pail	_____	_____
50	20 pc	W-Clip ( Double)	_____	_____
51	132 pc	Main floor - 0.6m x 0.6m Ceramic Glazed Tiles	_____	_____
52	35 pc	C.R. Floor - 0.3m x 0.3m Ceramic Unglazed Tiles	_____	_____
53	85 pc	C.R. Wall - 0.3m x 0.3m Ceramic Glazed Tiles	_____	_____
54	6 bag	Tile Grout w/ microban ( 2kg/bag)	_____	_____

Remarks : *For Cement:*

*Winning establishment must submit Mill Certificate.*

*For All RSB except 8mm RSB:*

*Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.*

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Table with 4 columns: Item No., Qty./Unit, Item, and Quotation (Unit Price | Total Amount)

\* \* \* 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

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