## **Republic of the Philippines**

# Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2205

Ouotation No. : C20211972

Date : <u>April 28, 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 No.	Qty./Unit	Item	Quotation		
			Unit Price	Total Amount	
1	130 KLO	DETERGENT POWDER ANTIBAC 1 KLO/PACK			
2	70 GAL	LIQUID BLEACH DISINFECTANT 4 LTRS/GAL			
3	20 PCS	RECORD BOOK #85 500 PAGES			
4	350 PCS	FOLDER GREEN EXPANDABLE LONG			

### Green Procurement Terms and Conditions for MULTICOPY PAPER, RECORD BOOKS,

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

#### FOR MULTICOPY PAPER:

- Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

### FOR RECORD BOOKS:

- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

#### FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.

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

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Item Oty /	7./Unit Item		Ì	Quotation			
No. Qty./		Item	Unit	Price	Total	Amount	

#### FOR PLASTIC TRASH BAG

-1. The suppliers shall supply products which are made of polyethylene (PE).

#### FOR DISINFECTANT SPRAY

- 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (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 USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

Approved Budget for the Contract: P 39,600.00

PLACE OF DELIVERY: PGSO Warehouse

DATE OF OPENING OF CANVASS: May 06, 2021

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

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Please check V.A.T. PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
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Item	O+ /IIi+	T+ om	Quotation
No.	Qty./Unit Item		Unit Price   Total Amount
		* * * GRAND/LOT PRICE : P	
	Terms and Condi		1.5.5
	a) Mayor's/Business Pe	ry requirements shall be submitted together with the Price Quo ermit	otation Form or Canvass as requisite for award:
	b) PhilGEPS Registration		

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