Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2359

Ouotation No. : C20211979

Date : April 28, 2021

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 INCLIRRING ANY LIABILITY TO THE AFFECTED BIDDER/S

Item No.	Qty./Unit	Item	Quotation			
			Unit Price	Total Amount		
1	7 PACKS	BATTERY AA - ALKALINE BATTERIES (TRIPLE)				
2	2 BOX	STORAGE BOX WITH COVER, LOCK & WHEELS - 95 LITERS				
3	5 PCS	PAIL WITH COVER - 16 LITERS				
4	10 PCS	CERAMIC SERVING BOWL (WHITE) - MEDIUM SIZE				
5	10 PCS	CERAMIC SERVING BOWL (WHITE) - SMALL SIZE				
6	10 PCS	CERAMIC SERVING BOWL (WHITE) - LARGE				
7	1 UNIT	DOUBLE ELECTRIC STOVE				
		* 6 INCH & 8 INCH COIL * RATED VOLTAGE: 230V * SIZE: 480X305X80mm * WITH PILOT LIGHT INDICATOR				

FOR PENR OFFICE USE

Approved Budget for the Contract: P _____24,910.00 PLACE OF DELIVERY: PGSO Warehouse

DATE OF OPENING OF CANVASS: May 06, 2021
TIME OF OPENING OF CANVASS: 09:00:00 AM

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

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 Printed Name	POSITION

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

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		OR TO CONTRACT AWARD, WITHOUT THEREBY INCURRIN	<u> </u>			_
No. Qty./Unit		Item		Quot Unit Price	ation Total	Amount
8	1 UNIT	COFFEE MAKER - CM 1012 (12 CUPS) - HEAVY DUTY				
		*1,225 ml glass jug				
		* 4-12 cups capacity				
		* Removable & washable coffee filter				
		* Anti-drip valve				
		* Water level indicator				
		* Keep warm function				
		* Classic aesthetic design				
		* 900 watts power rating				
9	2 DOZEN	CERAMIC CUP & SAUCER - LARGE SIZE				
10	7 PCS	PLASTIC WATER DIPPER/ TABO WITH HANDLE - HEAVY DUTY				
11	2 UNIT	DISH CABINET WITH ORGANIZER - 2 LAYERS				
ATE OF O	PENING OF CA	SSO Warehouse NVASS: <u>May 06, 2021</u> NVASS: <u>09:00:00 AM</u>	VER	Y TRULY YOUR	S,	
		//INDICATE BRAND NAMES UPON QUOTATION				
Failur	e to specify, ma	ay be a ground for disqualification.		GLENN A. OLA		
			,	Provincial Enginee AC CHAIRPERSO	,	
	CERTIFY:				100 577	7.0
Ι)		RICES OF THE ITEMS HEREIN DESCRIBED ARI F THE OPENING OF CANVASS.	E CURRENT AN	ND VALID FOR	120 DA	YS
2)	IN CASE THE	PROVINCE OF DAVAO DEL NORTE WILL OFFIC			_	
		FROM MY/OUR ESTABLISHMENT, THE STOCKS	ARE READILY	(AVAILABLE C) E' E' — 'I' H E: -	-SHELF.
NAME O	F ESTABLISHM S	ENT				
Please		V.A.T. PhilGEPS Registration No.:				
	er VAT	Non-V.A.T.		SIGNATUR	E	

TEL./FAX No. :

Signature Over Printed Name

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Item No.	Qty./Unit	Item	Quotation			
			Unit	Price	Total	Amount
12	20 PCS	DRINKING GLASS - DURALEX				
13	50 PCS	PLATES - CERAMIC (WHITE)				
14	60 PCS	SPOON & FORK - STAINLESS STEEL				
15	27 PCS	SPOON - SMALL - STAINLESS STEEL				
16	1 PC	TORNADO MOP 360				
17	20 PCS	DOORMAT / BASAHAN / FLOOR RUG				
18	6 PCS	BROOM BAGUIO				
19	6 PCS	BROOM - SILHIG TUKOG				

Remarks : CHARGE TO GENERAL ADMINISTRATION - Other Supplies and Materials Expenses (50203990)

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Item	Qty./Unit	T+om	Quotation		
No.	Qty./onit	Item	Unit Price	Total Amount	
		* * * GRAND/LOT PRICE : P			
	Terms and Cor The following docum a) Mayor's/Busines b) PhilGEPS Regis	entary requirements shall be submitted together with the Price Quotation Form or 0 s Permit	Canvass as requisite	e for award:	

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