Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2453

Quotation No. : C20212069 Date : April 29, 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 INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

Item	Qty./Unit	Item		Quot	ation	
No.				Unit Price	Total	Amount
1	4 packs	DETERGENT POWDER				
		CHERRY BLOSSOM/SUN FRESH (2.2 KG)				
2	12 pcs	DETERGENT BAR				
		JUMBO				
		with Fabcon				
		130g				
3	3 packs	DISPOSABLE PAPER CUPS				
		8oz, pack of 50				
4	3 packs	DISPOSABLE PAPER PLATES				
		9", pack of 50				
5	24 pcs	HOT MELT GLUE STICK				
		Large				
DATE O		NVASS: <u>May 06, 2021</u> NVASS: <u>09:00:00 AM</u>	- - Vef	Y TRULY YOUR	s,	
		Y/INDICATE BRAND NAMES UPON QUOTATION ay be a ground for disqualification.	ENGP	. GLENN A. OLA		
	, , , , , , , , , , , , , , , , ,		(Provincial Enginee	r)	
I HERE	FROM DATE O 2) IN CASE THE	RICES OF THE ITEMS HEREIN DESCRIBED F THE OPENING OF CANVASS. PROVINCE OF DAVAO DEL NORTE WILL O FROM MY/OUR ESTABLISHMENT, THE STO	FFICIALLY NOTIN	THAT THE I	TEMS W	ILL
NAM	IE OF ESTABLISHM	ENT				
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	ase check	V.A.T. PhilGEPS Registration No.:]			
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CANVASS BY:

PRINTED NAME

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2453

Quotation No. : C20212069 Date : <u>April 29, 2021</u> Page : 2

Item	Otre /IInit	Thom	γ	Quot	ation	
No. Qty./Unit Item			Unit Price	Total	Amount	
6	20 pcs	ADHESIVE HOOK				
7	5 sets	4 IN 1 CLEANING KIT				
		FOR: LAPTOP, PC, TV MONITORS, KEYBOARD, ETC. INCLUDES: NON-TOXIC CLEANING LIQUID, SOFT CLOTH, BRUSH, AIR DUSTE	ER			
8	4 pcs	SILHIG LANOT				
		Indoor				
9	3 pcs	DUST PAN, Good Quality				
		Plastic Handle				
10	12 pcs	CARABINER D-RING KEYCHAIN WITH KEY RING				
		Material:Aluminum Alloy Size:50 x 25 x 4 mm Color:Random				
PLACE DATE	OF DELIVERY : P(OF OPENING OF CA	NVASS: <u>May 06, 2021</u>	TEDY		C	
		V/INDICATE BRAND NAMES UPON QUOTATION	/ERI	TRULY YOUR	5,	
		·	GR. C	GLENN A. OLA	NDRIA	
			`	ovincial Enginee CHAIRPERS	,	
I HER	FROM DATE O 2) IN CASE THE	RICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT F THE OPENING OF CANVASS. PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NO FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READ	TIFY	THAT THE I	TEMS W	ILL
NA	ME OF ESTABLISHM	ENT				
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CAN	VASS BY:					
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Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2453

Quotation No. : C20212069 Date : <u>April 29, 2021</u> Page : 3

Item	Otre /IInit	Thom	$\neg \uparrow$		Quot	ation	
No.	Qty./Unit Item			Unit	Price	Total	Amount
11	24 pcs	PLASTIC KEY ID LABEL TAGS W/ SPLIT RING KEYRING					
		Multicolor					
12	12 pcs	KEYCHAIN LACE STRAP/HAND STRAP					
		-(L) : about 230mm;					
		-(W) : 20mm					
		-Material: Nylon/Fabric , -Multistyle/ Multicolor					
13	6 pcs	SPIN MOP HEAD					
15	0 pcs	Material: Super Absorbent Microfiber Strands, durable and won't scratch the sur	faces voi				
		cleaning, washable & reusable.	laces you	116			
		Net Weight:Microfiber					
		Diameter:35cm / 13.7"(Outer), 16cm / 6.3"(Inner)					
For use	of PDRRMD - EWS 2nd Q	tr Program/Activities Implementation					
Appro	oved Budget for t	he Contract : P29,800.00					
PLACE	E OF DELIVERY : PO	GSO Warehouse					
DATE	OF OPENING OF CA	NVASS: May 06, 2021					
TIME	OF OPENING OF CA	NVASS: 09:00:00 AM	VERY	TRUI	LY YOUR	s,	
		V/INDICATE BRAND NAMES UPON QUOTATION					
	Failure to specify, m	ay be a ground for disqualification.			NA. OLA		
			•		I Engineer	,	
			DAG				
I HEF	REBY CERTIFY:					100	
		RICES OF THE ITEMS HEREIN DESCRIBED ARE CURREN F THE OPENING OF CANVASS.	IT ANI) VALI	ID FOR	120 DA	YS
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_	BE PROCURED	FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE REA	ADILY	AVAII	LABLE O	FF-THE	-SHELF.
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Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2453

Quotation No. : C20212069 Date : <u>April 29, 2021</u> Page : 4

Item	Qty./Unit	/Unit Item		Quotation				
No.		I Cent		Unit Price	Total	Amount		
14	6 pcs	DISINFECTANT SPRAY						
		170G ; VARIETY OF SCENT						
15	4 box	BAKING SODA						
		500 grams;						
16	6 pcs	DISHWASHING SPONGE						
		with Scouring Pad						
17	9 pcs	ANTIBACTERIAL BATH SOAP						
		99.9% germ protection						
		75g						
		Cool						
18	3 pcs	TRASH BINS						
		High Quality, 15L						
		NVASS: <u>May 06, 2021</u> NVASS: <u>09:00:00 AM</u>	VEF	RY TRULY YOUR	s,			
		/INDICATE BRAND NAMES UPON QUOTATION						
	failure to specify, m	ay be a ground for disqualification.		. GLENN A. OLA Provincial Engineer				
			•		,			
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Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2453

Quotation No. : C20212069 Date : <u>April 29, 2021</u> Page : 5

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	Ttom	Quotation			n	
No.		Item		Price	Total	Amount	
19	4 pcs	DOORMAT					
		Microfiber Absorbent Non-slip					
		40x60 cm					
		High Quality					
		Assorted Colored					
20	3 cans	INSECTICIDE SPRAY, 500ml					
21	12 box	FACE MASK (Medical Grade)					
		50's					
		3 ply					
22	6 pcs	HYPOALLERGENIC COTTON ROLL, 150g					
23	48 rolls	TOILET TISSUE, 2ply					

For use of PDRRMD - EWS 2nd Qtr Program/Activities Implementation

Approved Budget for the Contract : P29,800.00	
PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: <u>May 06, 2021</u>	
TIME OF OPENING OF CANVASS: 09:00:00 AM	VE
SUDDLIERS MUST SDECTEY/INDICATE REAND NAMES UPON OUOTATION	

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

	Ι	HEREBY	CERTIFY:
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- 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:

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2453

Quotation No. : C20212069 Date : <u>April 29, 2021</u> Page : 6

Item No.	Qty./Unit	Item		Quot Unit Price	ation Total	Amount
24	6 pcs	TOILET DEODORIZER, 100g				
25	3 bot.	FABRIC CONDITIONER, 1.8L Passion				
26	3 pcs	TOILET BOWL CLEANER, 1L				
		with Killer Virex Classic				
27	6 bot	GLASS CLEANER, 500ml				
28	1 gal	PAINT REMOVER				
29	1 gal	PAINT LACQUER THINNER				
30	1 pc	SOLDERING IRON 100 WATTS				
31	1 mtr	SOLDERING LEAD				
32	30 packs	MOTHBALLS, 75g				
		Toxicity: non-toxic Form: Solid				
Appro		r Program/Activities Implementation he Contract : P29,800.00				
		NVASS: May 06, 2021				
		NVASS: 09:00:00 AM		RY TRULY YOUR	q	
		//INDICATE BRAND NAMES UPON QUOTATION	V		.,	
		ay be a ground for disqualification.	ENGR	. GLENN A. OLA	NDRIA	
			,	Provincial Engineer	,	
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CAN	VASS BY:					

WANGYU

Republic of the Philippines

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2453

Quotation No. : C20212069 Date : <u>April 29, 2021</u> Page : 7

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Qty./Unit		Item	Quotation				
No.		Item	Unit Price	Total Amount			
33	1 pc	Product material: camphor, spices Weight: 75g COTTON SWABS, 170pcs					
		for PC Board Cleaning Size: Standard Disposable, Double-Ended, Pointed Tip					
34	3 pcs	ANTI STATIC ESD CLEANING BRUSH for PCB Motherboards Fans Keyboards					
35	3 packs	DISPOSABLE PLASTIC CUPS 12oz, 50's					

For use of PDRRMD - EWS 2nd Qtr Program/Activities Implementation

Approved	d Budget for the Contract : P29,800.00	
PLACE OF	F DELIVERY : PGSO Warehouse	
	OPENING OF CANVASS: <u>May 06, 2021</u>	
TIME OF	OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,
	JERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION ure to specify, may be a ground for disqualification.) ENGR. GLENN A. OLANDRIA
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	NAME OF ESTABLISHMENT				
	Please check V.A.T. whether VAT Non-V.A.T.	PhilGEPS Registration No.:		_	SIGNATURE
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WANGYU	Republic of the Philippines
	Province of Davao del Norte
	BIDS AND AWARDS COMMITTEE
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PR Number : 2104-2453

Quotation No. : C20212069 Date : <u>April 29, 2021</u> Page : 8

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Item	Qty./Unit	Item	Quotation
No.	Qty./OIIt	I CEM	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

For use of PDRRMD - EWS 2nd Qtr Program/Activities Implementation Approved Budget for the Contract : P 29,800.00	
PLACE OF DELIVERY : PGSO Warehouse	
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