Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2521

Quotation No.: C20212191

Date : May 07, 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.

		Y	Y		
[tem	0+ /!!!!	Qty./Unit Item	Quotation		
No.	Qty./Onit		Unit Price	Total Amount	
1	50 pcs.	BALLPEN (BLACK & BLUE)			
2	3 rms.	Book, paper substance 24, long			
3	2 rms.	Book, paper substance 24, short			
4	50 pcs.	Envelope, Brown, long			
5	60 pcs.	Envelope, Brown, short			
6	10 rolls	Paper, Tissue, 2 ply			
7	2 rolls	Tape Electrical, 19MM X 16M			
8	4 rolls	Tape, Masking 1"			
9	3 rolls	Tape, Packaging 2"			
10	5 rolls	Tape, scotch, 1'			

FOR THE USE OF PADO-DNIPC MSME's Development Project.

Approved Budget for the Contract: P 2,944.91

PLACE OF DELIVERY: PGSO Warehouse/DNIPC

DATE OF OPENING OF CANVASS: May 14, 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	
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

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REJECT ALL BIDS ANY TIME PR	RIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIA	ABILITY TO THE AFFECTED BIDDER/S.
Item Qty./Unit	Item	Quotation Unit Price Total Amount
I. The supplier shall supply paper	onditions for MULTI PAPER, TOILET PAPER which is at least Elemental Chlorine Free (ECF). ade of at least 50% biodegradable material, no 100% single-use plastic wrap	oping. For bulk orders, carton box
	which is at least Elemental Chlorine Free (ECF). wrapping and carton box packing must be strong enough for storage and tra	nnsit.
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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:		
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Item	Ohor /IImih		Quotation	Quotation		
No.	Qty./Unit Item	Unit Price Total Amou	ınt			
		* * * GRAND/LOT PRICE	:	P		
	Terms and Condi The following documenta a) Mayor's/Business Pe b) PhilGEPS Registration	ry requirements shall be submitted together with ermit	n the Pr	rice Quotatio	ation Form or Canvass as requisite for award:	

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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