Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-2670

Quotation No.: C20212411

Date : May 24, 2021

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PURSUANT TO THE PERTINENT PROVISION OFREPUBLIC 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	Quotation
No.			Unit Price Total Amou
1	1 assy.	Aircon Evaporator, Front with Blower	
2	1 assy.	Aircon Evaporator, Rear with Blower & Cover	
3	4 pcs.	Upper Suspension Bushing	
4	1 set	Ball Joint Upper (left & right)	
5	1 set	Ball Joint Lower (left & right)	
6	2 pcs.	Rack End	
7	1 set	Rubber Matting	
8	2 pcs.	Lower Suspension Bushing	
9	1 pc.	Front Radiator Grill	
10	1 set	Head Light (left & right)	
11	1 set	Signal Light (as per sample)	
12	2 pcs.	Tie Rod End	
13	2 pcs.	H-Cap L45449/10	
14	2 pcs.	N-Cap LM11749R/10	
15	1 pc.	Idler Arm	
16	8 pcs.	Stabilizer Rubber, Small	

For the repair and maintenance of service vehicle Isuzu Hi-Lander with plate no. SEN 817.

Approved Budget for the Contract: P _____116,890.00___

Approved Budget for the Contract: P _______

DATE OF OPENING OF CANVASS: June 03, 2021

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

PLACE OF DELIVERY : PGSO Warehouse

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

THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.

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 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	Qty./Unit	Item	Quotation	
No.			Unit Price	Total Amount
17	2 pcs.	Stabilizer Rubber, Big (as per sample)		
18	2 pcs.	Shock Absorber Front, I-type (as per sample)		
19	1 pc.	Center Link (as per sample)		
20	2 pcs.	Flexible Hose Caliper (as per sample)		
21	12 pcs.	Wheel Nut, 12x25 (as per sample)		
22	1 can	Top One Grease		
23	2 pcs.	Brake Drum		
Remarks	s : - All items must	be brand new		

* * * GRAND/LOT PRICE

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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NAME OF ESTABLISHMENT	
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
CANVASS BY: Signature Over Printed Name	POSITION