Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-2879

ADDRESS _____Please check

whether VAT

or Non-VAT

T.I.N. No.

CANVASS BY:

Quotation No.: C20212531

SIGNATURE

PRINTED NAME

POSITION

Date : May 29, 2021

Page: 1

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 RIDS ANY TIME PRIOR TO CONTRACT AWARD. WITHOUT THEREBY INCLIRRING ANY LIABILITY TO THE AFFECTED RIDDER/S

tem	Qty./Unit	Item		Quotation		
Jo.	Qcy./onic		Unit Pr	rice Total Amour		
1	6 PACKS	BATTERY AA - Alkaline Batteries (4-Pack)				
2	6 PACKS	BATTERY AAA - Alkaline Batteries (4-Pack)				
3	2 BOX	STORAGE BOX WITH COVER, LOCK & WHEELS - 95 LITERS				
4	5 PCS	PAIL WITH COVER - 16 LITERS				
5	10 PCS	CERAMIC SERVING BOWL (WHITE) - SMALL SIZE				
6	10 PCS	CERAMIC SERVING BOWL (WHITE) - MEDIUM SIZE				
7	10 PCS	CERAMIC SERVING BOWL (WHITE) - LARGE SIZE				
8	1 UNIT	DOUBLE ELECTRIC STOVE - HEAVY DUTY				
		- 6 INCH & 8 INCH COIL - RATED VOLTAGE : 230V - SIZE : 480X305X80MM - WITH PILOT LIGHT INDICATOR				
9	1 UNIT	COFFEE MAKER - CM 1012 (12 CUPS) - HEAVY DUTY				
		 - 1,225 ML GLASS JUD - 4-12 CUPS CAPACITY - REMOVABLE & WASHABLE COFFEE FILTER - ANTI-DRIP VALVE - WATER LEVEL INDICATOR - KEEP WARM FUNCTION - CLASSIC AESTHETIC DESIGN 				
OR PE	NR OFFICE USE (RE-PR)					
ppro	ved Budget for the	he Contract: P28,665.00				
LACE	OF DELIVERY : PO	GSO Warehouse				
ATE	OF OPENING OF CAL	NVASS: June 03, 2021				
IME	OF OPENING OF CA	NVASS: 09:00:00 AM	VERY TRULY	YOURS,		
		/INDICATE BRAND NAMES UPON QUOTATION ay be a ground for disqualification.	ENGR. GLENN A			
THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.			(Provincial E BAC CHAIRI			
HER	FROM DATE O 2) IN CASE THE	RICES OF THE ITEMS HEREIN DESCRIBED A F THE OPENING OF CANVASS. PROVINCE OF DAVAO DEL NORTE WILL OFF FROM MY/OUR ESTABLISHMENT, THE STOCK	FICIALLY NOTIFY THAT	THE ITEMS WILL		
NA	ME OF ESTABLISHM	ENT				

PhilGEPS Registration No.:

TEL./FAX No. :

V.A.T.

Non-V.A.T.

Signature Over Printed Name

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NT !	O+ /II		Quotation
No.	Qty./Unit	Item	Unit Price Total Amour
		- 900 WATTS - 230V 60Hz POWER RATING	
10	2 DOZEN	CERAMIC CUP & SAUCER - LARGE SIZE	
11	6 PCS	PLASTIC WATER DIPPER/TABO WITH HANDLE	
12	2 UNIT	DISH CABINET WITH ORGANIZER - 2 LAYERS	
13	20 PCS	DRINKING GLASS - DURALEX	
14	50 PCS	PLATES - CERAMIC (WHITE)	
15	50 PCS	SPOON & FORK - STAINLESS STEEL	
16	25 PCS	SPOON - SMALL (TEASPOON) - STAINLESS STEEL	
17	1 PC	TORNADO MOP 360	
18	18 PCS	DOORMAT/FLOOR RUG	
19	10 PCS	BROOM BAGUIO	
20	10 PCS	BROOM - SILHIG TUKOG	
Remark	s : CHARGE TO G	EN. ADMIN OTHER SUPPLIES AND MATERIAL	LS
pprov	IR OFFICE USE (RE-PR) red Budget for th OF DELIVERY : P(he Contract : P28,665.00	
		GSO Warehouse	
ATE C	F OPENING OF CA	GSO Warehouse NVASS: June 03, 2021	
			VERY TRULY YOURS,
CIME C	F OPENING OF CA	NVASS: June 03, 2021	VERY TRULY YOURS,
'IME C	PPLIERS MUST SPECIFY	NVASS: June 03, 2021 NVASS: 09:00:00 AM	VERY TRULY YOURS, ENGR. GLENN A. OLANDRIA
SUI Fa	PPLIERS MUST SPECIFY ilure to specify, ma	NVASS: June 03, 2021 NVASS: 09:00:00 AM /INDICATE BRAND NAMES UPON QUOTATION	
SUF FA	PPLIERS MUST SPECIFY ilure to specify, ma winning bidder sha security/certifica BY CERTIFY: 1) THE ABOVE P. FROM DATE O 2) IN CASE THE	NVASS: June 03, 2021 NVASS: 09:00:00 AM //INDICATE BRAND NAMES UPON QUOTATION ay be a ground for disqualification. LL BE REQUIRED TO SUBMIT A WARRANTY	ENGR. GLENN A. OLANDRIA (Provincial Engineer) BAC CHAIRPERSON RE CURRENT AND VALID FOR 120 DAYS CCIALLY NOTIFY THAT THE ITEMS WILL
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Item	Ob /II	T+		Y	Quotation			
No.	Qty./Unit	Iten	1		A	nit Price	l l	
		* * * GRAND/LOT PRICE	Ξ :	P				
	Terms and Conditi	on :						
	The following documentary a) Mayor's/Business Perr b) PhilGEPS Registration		er with the P	Price Quota	ation Form or Car	vass as requis	ite for awar	·d:

FOR PENR OFFICE USE (RE-PR)

Approved Budget for the Contract: P 28,665.00

PLACE OF DELIVERY: PGSO Warehouse

DATE OF OPENING OF CANVASS: June 03, 2021

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

VERY TRULY YOURS,

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.

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