

Republic of the Philippines
Province of Davao del Norte
BIDS AND AWARDS COMMITTEE
 Government Center, Mankilam, Tagum City

Quotation No. : C20212531

PR Number : 2105-2879

Date : May 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 No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
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	_____	_____

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,

ENGR. GLENN A. OLANDRIA
 (Provincial Engineer)
 BAC CHAIRPERSON

*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.*

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 whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non-V.A.T.
PhilGEPS Registration No.: _____	
T.I.N. No. _____	TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
		- 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	_____	_____

Remarks : **CHARGE TO GEN. ADMIN. - OTHER SUPPLIES AND MATERIALS EXPENSES (50203990)**

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			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

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