

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

Quotation No. : C20212663

PR Number : 2105-2931

Date : June 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.

Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
1	37 RMS	A4 BOND PAPER	_____	_____
2	30 RMS	LONG BOND PAPER SUB.20	_____	_____
3	2 PCS	BROOME (SIL:HIG LANOT)	_____	_____
4	4 PCS	AIR FRESHNER, 320ML	_____	_____
5	2 PCS	DISHWASHING LIQUID 750ML	_____	_____
6	6 PCS	FURNITURE POLISH, 330ML	_____	_____
7	2 PCS	DOMEX 1000ML	_____	_____
8	5 SETS	CANON INK	_____	_____
9	2 LTRS	DOWNY 1.8L	_____	_____

SPO-MACLA OFFICE

Remarks : *THE SUPPLIER CAN DELIVERED THE ITEMS UPON APPROVAL OF PURCHASE ORDER AND NOTICE OF AWARD. THE SUPPLIER WITHIN DAVAO DEL NORTE 2 TO 3 DAYS SERVE THE ITEMS*

Green Procurement Terms and Conditions for MULTICOPY PAPER, RECORD BOOKS,

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

FOR MULTICOPY PAPER:

- Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

OFFICE SUPPLIES FOR THE OFFICE USE

Approved Budget for the Contract : P _____ 25,680.00

PLACE OF DELIVERY : SPO-MACLA

DATE OF OPENING OF CANVASS: June 10, 2021

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

VERY TRULY YOURS,

JOSEPH NILO F. PARREÑAS,MD
(Acting PGSO)

*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

POSITION

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Province of Davao del Norte
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			Unit Price	Total Amount

FOR RECORD BOOKS :

- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

* * * 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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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

POSITION