Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2106-3056

Quotation No.: C20212673

Date : <u>June 10, 2021</u>

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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 No.	Qty./Unit	Item	Quotation		
			Unit Price	Total Amount	
1	176 bags	Portland Cement			
2	10 pcs.	Rubber Pail			
3	52 shts.	10mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings			
4	12 pcs.	18mm (¾" thk.) x 1.20m x 2.40m Ordinary Plyboard, Type II with PS Markings			
5	18 pcs.	10mmØ x 6.0m DRB			
6	216 pcs.	2" Ordinary Hinges			
7	16 pcs.	0.405mm x 1.20m x 2.40m Plain G.I. Sheet			
8	722 pcs.	0.40mm thk x 8' Ordinary Corrugated G.I. Sheet			
9	520 m.	1/2" x 8' Polyethylene Netting			
10	4 rolls	1/2" x 40" x 40' G.I. Wire Screen			
11	20 m.	Ordinary Plastic Rope			
12	30 pcs.	4"Ø x 3.0m PVC Pipe S-1000			
13	36 pcs.	1"Ø x 3.0m PVC Pipe			
14	109 kg.	2½" Umbrella Type Nails			
15	94 kg.	1½" CW Nails			
16	103 kg.	3" CW Nails			

Establishment of Livestock & Poultry Multiplier Farm in Various Sites in DDM (Manok Pinoy)					
Approved Budget for the Contract : P547,270.00					
PLACE OF DELIVERY : PGSO Warehouse					
DATE OF OPENING OF CANVASS: June 17, 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.

JOSEPH NILO F. PARREÑAS,MD

(Acting PGSO)

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

- 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.:	
whether VAT or Non-VAT Non-V.A.T.	SIGNATURE
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Item No.	Qty./Unit	Item	Quot	Quotation			
			Unit Price	Total Amount			
17	63 kg.	4" CW Nails					
18	70 kg.	2" CW Nails					
19	48 pcs.	Junction Box, uPVC					
20	24 pcs.	Switch Box, uPVC					
21	24 pcs.	Square Box, 5" x 5", uPVC					
22	100 Ingth	½"Ø x 3.0m Electrical, uPVC					
23	100 pcs.	½"Ø Long Elbow, uPVC					
24	60 pcs.	½"Ø Short Elbow, uPVC, 90°					
25	100 pcs.	½"Ø PVC Connector					
26	120 pcs.	½"Ø Steel Clamp with Metal Screw					
27	4 pcs.	Electrical Tape, 3m (big)					
28	4 kg.	Tie Wire, Ga.16					
29	4 cans	Solvent Cement, 400mL					
30	4 sets	Secondary Rack Assembly with 2 Spool Insulator					
31	6 boxes	3.5mm² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)					
32	24 sets	1-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw					

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Item No.	O+ /IIni+	T+ om	Quotation		
	Qty./Unit	Item	Quotation Unit Price Total Amount		
33	48 sets	4¼"Ø PVC Receptacle			
34	48 sets	E27 LED Bulb, 15 Watts, Warm White			
35	4 units	20A, 2 Pole with Nema 3R Enclosure, TQLGE, Plug-in Type			
36	4 units	20A, Circuit Breaker, TQLGE, Plug-in Type			

Remarks : TERMS and CONDITIONS:

- A. For Cement:
- 1. Winning supplier must submit Mill Certificate.
- B. For All RSB/DRB/DSB except 8mm RSB:

Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

C. LEDs

1. The supplier shall supply products which are packaged in recyclable material.

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No.	Qty./Unit	ty./Unit Item		Unit	Price	Total	Amoun		
		* * * GRAND/LOT PRICE	:	P					
	Terms and Condit	ion: y requirements shall be submitted together w	ith the Pri	ce Ouota	tion Form or	r Canvass	as requisit	e for awar	d:
	a) Mayor's/Business Pe b) PhilGEPS Registration	rmit		00 24014		Guirvass	as roquisi	o for amai	u.

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