Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-2912

Quotation No.: C20212738

Date : June 16, 2021

Page :

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 THERERY INCLIRRING ANY LIARUITY TO THE AFFECTED RIDDER/S

[tem	Qty./Unit	Item	Quotation
No.	gey., onic		Unit Price Total Amount
1	5 kls	Common Nails #2 1/2	
2	5 kls	Common Nails #4	
3	5 pcs	Door Knob (Heavy Duty)	
4	10 pcs	Drawer Lock (Heavy Duty)	
5	5 set	Hinges #4 brass type	
6	5 set	Hinges 3/4 x 3" brass type	
7	2 pcs	Planer Blade	
8	2 pcs	Tile Cutter Disk Blade #4	
9	3 pcs	Metal Cutter Disc Blade #4	
10	1 pc	Grinding Stone	
11	1 pc	Power Circular Saw Blade	

for PGSO Bluidings and Ground Supplies 3rd QTR use

191,008.00 Approved Budget for the Contract: P

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: June 24, 2021

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

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

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA

(Provincial Engineer) **BAC CHAIRPERSON**

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NAME OF ESTABLISHMENT	
ADDRESS	
Please check V.A.T. PhilGEPS Registration No.:	
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CANVASS BY:	
Signature Over Printed Name	POSITION

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[tem]	Qty./Unit	Y	Item		ation
No.				Unit Price	Total Amount
12	5 pcs	Marine Plywood 5mm			
13	10 pcs	Semi-Gloss White Solvent			
14	10 pcs	Primer White Solvent			
15	5 pcs	Cast			
16	5 gals	Polituff			
17	5 gals	Lacquer Thinner			
18	2 gals	Expoxy Primer			
19	5 gals	Reducer			
20	2 gals	Epoxy Primer Gray			
21	15 mtrs	Sand Paper #60			
22	2 doz	Sand Paper #120			
or PGSO	Bluidings and Ground S	Supplies 3rd QTR use			

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Item	Qty./Unit	T+ a	Quotation			
No.	Qty./Onit	Item	Unit Price	Total Amount		
23	2 doz	Paint Brush #2 (High Quality)				
24	1 doz	Paint Brush #4 (High Quality)				
25	10 pcs	Baby Roller Acrylone				
26	5 pcs	Acrylone Roller #6				
27	2 gals	Latex White Gloss				
28	2 gals	Flat Latex White				
29	10 rolls	Masking Tape #1				
30	10 pcs	15w T-8 Led Fluorescent Tube w/ holder daylight				
31	10 pcs	7w T-8 Led Fluorescent Tube w/ holder daylight				
32	20 pcs	36w T-8 Fluorescent Tube daylight				
33	20 pcs	4-80w Fluorescent Starter				

for PGSO Bluidings and Ground Supplies 3rd QTR use

Approved Budget for the Contract: P 191,008.00

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Item	Qty./Unit	Ĭ	Quotation			
No.	Qty./onit	Item	Unit Price	Total Amount		
34	10 pcs	36w BTA Fluorescent Ballast				
35	15 pcs	28w T-5 Assy. Fluorescent Electronics Lamp Daylight				
36	60 pcs	Electrical Tape (Big)				
37	10 pcs	E-27 Led Bulb (Warm White)				
38	25 pcs	12w E-27 Led Bulb Daylight				
39	40 pcs	23w E-27 Led Bulb Daylight				
40	40 pcs	20w E-27 Led Bulb Daylight				
41	50 pcs	9w E-27 Led Bulb Daylight				
42	25 pcs	13w E-27 Led Bulb Daylight				
43	15 pcs	25w E-27 Led Bulb Daylight				
44	10 pcs	Plastic Male plug bolt type				

for PGSO Bluidings and Ground Supplies 3rd QTR use

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INLULUI F	ALL DIDO AINT TIME I IN	on to contract award, without thereby inconting ant Elablett	10 IIIL AI I LOILL	DIDDLING.
Item No.	Qty./Unit	Item	Quot Unit Price	ation Total Amount
45	1 roll	2.00mm THHN Stranded wire 150m/roll		
46	5 pcs	5" Led Panel Circular Downlight (DL)		
47	5 pcs	6" Led Panel Circular Downlight (DL)		
48	3 pcs	60 amp Circuit Breaker Device Plug-in		
49	3 pcs	30 amp Circuit Breaker Device Plug-in		
50	5 pcs	15w Led Par Lamp E-27 Spotlight (DL)		
51	10 pcs	Surface Type CO Universal		

for PGSO Bluidings and Ground Supplies 3rd QTR use	for	PGSO	Bluidings	and	Ground	Supplies	3rd	OTR :	use
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Item	Qty./Unit	Item	Quotation
No.	Qcy./Onic	rtem	Unit Price Total Amount
		* * * GRAND/LOT PRICE : P	
	Terms and Cor		
	a) Mayor's/Busines b) PhilGEPS Regis		or Canvass as requisite for award:

for PGSO Bluidings and Ground Supplies 3rd QTR use

Approved Budget for the Contract : P _____191,008.00

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