PR Number : 2106-3183

## **Republic of the Philippines**

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

Quotation No. : C20213031 Date : July 05, 2021

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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 F	rice	Total Am	ount
1	1 pcs	MOP WITH SQUEEZER					
		Red, Heavy Duty Bucket					
2	2 pcs	MOP WITH SQUEEZER					
		Yellow, Heavy Duty Bucket					
3	1 pcs	MOP WITH SQUEEZER					
		Green, Heavy Duty Bucket					
4	30 packs	GARBAGE BAG - Black, XL					
		Terms & Conditions: 1. The supplier shall supply products which are made of polyeth	ıylene (PE).				
5	37 packs	GARBAGE BAG - Black, Large					
		Terms & Conditions: 1. The supplier shall supply products which are made of polyeth	ıylene (PE).				
6	15 gal	DISINFECTANT LIQUID CLEANER					
		<ol> <li>Terms &amp; Conditions:</li> <li>The supplier shall provide a cleaner which is not chlorine base inorganic acids, such as sodium hypochlorite and hypochlorite.</li> <li>The supplier shall supply products with adequate instructions</li> </ol>					
		D-19 ISOLATION FACILITIES (SUPPORT & MAINT OPERA he Contract : P50,000.00	ATIONS)				
PLACE	OF DELIVERY : P	GSO Warehouse					
		NVASS: July 09, 2021					
TIME	OF OPENING OF CA	NVASS:_09:00:00 AM	VEF	RY TRULY	YOUR	S,	
		Y/INDICATE BRAND NAMES UPON QUOTATION ay be a ground for disqualification.	EME	LIA C. PA		СРА	

**EMELIA C. PALERO, CPA** 

(Prov'l.Budget Officer)

I HEREBY CERTIFY:

CANVASS BY:

- 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 Non-V.A.T.	PhilGEPS Registration No.:
T.I.N. No TEL.	/FAX No. :

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

SIGNATURE

PRINTED NAME

POSITION

## **Republic of the Philippines** Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

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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	Them	Quotation			
		Item	Unit Price	Total Amount		
7	30 bot	HANDWASHING GEL				
8	30 tins	DISINFECTANT SPRAY, 510g				
		<ol> <li>Terms &amp; Conditions:</li> <li>The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).</li> <li>The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.</li> <li>The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.</li> </ol>				
9	10 pcs	MOP HANDLE, Heavy Duty				
10	20 pcs	MOP HEAD, Heavy Duty				
		* * * GRAND/LOT PRICE : P				
	Terms and Cor	dition :				

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

FOR USE OF TAGUM CITY COVID-19 ISOLATION FACILITIES (SUPPORT & MAINT O Approved Budget for the Contract : P 50,000.00	PERATIONS)
PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: July 09, 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.	EMELIA C. PALERO,CPA
THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.	(Prov'l.Budget Officer)
<pre>I HEREBY CERTIFY:     1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED     FROM DATE OF THE OPENING OF CANVASS.     2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL C     BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STO</pre>	FFICIALLY NOTIFY THAT THE ITEMS WILL
NAME OF ESTABLISHMENTADDRESS	
Please check     V.A.T.     PhilGEPS Registration No.:       whether VAT     Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY:	