Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2106-3390

Quotation No.: C20213049

Date : <u>July 05, 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.

[tem]	Qty./Unit	Item	Quotation		
No.			l,	Total Amount	
1	1,022 ltrs.	Diesel	······································		
2	20 ltrs.	Gasoline			
3	5 kls.	Grease			
4	6 qrts.	15w40			
5	3 qrts.	Brake Fluid			
6	3 qrts.	Coolant			
7	2 qrts.	Oil 68 / ATF			
8	1 ltr.	Engine Oil			
9	1 ltr.	Oil 140			
10	1 ltr.	Hydraulic Oil / Oil 10			
11	1 ltr.	Gear Oil			

Remarks : TERMS AND CONDITIONS:

- 1 Payments will be based on actual pump price.
- 2 The supplier must preferably be the nearest station from the requisitioning office.
- 3 Billing shall be made weekly.
- 4 The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of

THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.	(Provincial Engineer)
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.	ENGR. GLENN A. OLANDRIA
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,
DATE OF OPENING OF CANVASS: July 09, 2021	
PLACE OF DELIVERY: Location of the gasoline station of the winning bidder.	
Approved Budget for the Contract: P56,058.00	
Const. of Canal Lining from Prk. Guadalupe-Falcata-Ipii-Ipii, Brgy. Sawata Road (POL)	

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	_
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:	
Signature Over Printed Name	POSITION

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Item	Qty./Unit	Otv./Unit Item		Quotation	
No.	201.701110		Unit Price	Total Amount	
	and other reaso	onsible. Provided further, fortuitous events, force majeure nable circumstances, as the case may be, shall exempt the ble from such penalty.			
		* * * GRAND/LOT PRICE : P			
	Terms and Cor The following docum a) Mayor's/Busines b) PhilGEPS Regis	entary requirements shall be submitted together with the Price Quotation Form of security.	or Canvass as requisi	te for award:	

Const. of Canal Lining from Prk. Guadalupe-Falcata-Ipil-Ipil, Brgy. Sawata Road (POL)

Approved Budget for the Contract: P _____56,058.00

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ENGR. GLENN A. OLANDRIA

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