PR Number : 2104-2306

Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

Quotation No. : **C20213359**

Date : <u>July 22, 2021</u>

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
		OFFICE SUPPLIES		
1	10 BOT	ALCOHOL 70% ISOPROPHYL, 500ML		
2	10 PC	BALLPEN BP-S FINE BLACK		
3	50 PC.	BALLPOINT PEN, FINE POINT BLACK/BLUE		
4	5 PC.	BATTERY AAA, SUPER HEAVY DUTY		
5	10 PC.	CLEAR BOOK, LONG		
6	25 PC	CORRECTION TAPE (HEAVY DUTY, 6M)		
7	25 PC.	ENVELOPE, BROWN - LONG		
8	50 PC.	FOLDER, BROWN LONG		
9	25 PC.	FOLDER, EXPANDABLE, GREEN, LONG		
10	50 PC.	FOLDER, FILING LONG - WHITE, CLASS A		
11	6 PC.	FRESHENER,AIR,280ML. W/ GOOD/MILD SCENT		
12	6 CAN	FRESHENER,CAR (CITRUS AND LEMON SCENT)		
13	3 PC	INK BLACK DX 2430		
14	2 ROLL	MASTER ROLL CPMT 21		
15	6 ROLL	PACKAGING TAPE, 2"		
16	15 BOX	PAPER FASTENER METAL WITH PLASTIC COATING		
17	50 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)		
18	10 RM.	PAPER, BOOK SHORT SUBS. 20 (70GSM)		
19	50 REAM	PAPER, MIMEO, WW -LONG		
20	10 RM.	PAPER, MIMEO, WW SHORT		

ADMINISTRATIVE AND TECHNICAL DIVISION, PROVINCIAL HEALTH OFFICE

Approved Budget for the Contract: P 107,813.99

PLACE OF DELIVERY: PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: July 29, 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 (Prov'l.Budget Officer)

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 W.A.T. PhilGEPS Registration No.:	
or Non-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	Item	Quotation
No.			Unit Price Total Amount
21	10 PC.	PEN, SIGNING - BLACK, 0.5	
22	25 PC.	PENCIL, #2	
23	10 PC	PENTEL PEN - BLACK & BLUE	
24	10 PC.	RECORD BOOK, 300 PAGES NO.85	
25	5 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN)	
26	10 BOX	STAPLE, WIRE B8	
27	5 BOX	TISSUE PAPER, 48 ROLLS	
28	6 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	
29	20 CART	TONER TN 2380 FOR BROTHER - ORIGINAL	
30	5 PC.	BROOM BAGUIO	
31	10 BOT.	LIQUID HAND WASH 500ML	
32	6 KILOS	POWDER SOAP	
33	5 PC	HP LASER JET 1102 TONER 85A	
		* * * 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

ADMINISTRATIVE AND TECHNICAL DIVISION, PROVINCIAL HEALTH OFFICE

Approved Budget for the Contract: P PLACE OF DELIVERY : PGSO WAREHOUSE DATE OF OPENING OF CANVASS: July 29, 2021 TIME OF OPENING OF CANVASS: 09:00:00 AM

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NAME OF ESTABLISHMENT		
ADDRESS		
Please check whether VAT V.A.T.	PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T		SIGNATURE
T.I.N. No TE	./FAX No. :	PRINTED NAME
CANVASS BY:		
Signature Over Pri	nted Name	POSITION