Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2107-3644

Quotation No.: C20213432

Date : <u>July 23, 2021</u>

Page :

PURSUANT TO THE PERTINENT PROVISION OFFEPUBLIC 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	Qty./Unit	T-L	Quotation			
No.		Item	Unit Price	Total Amount		
1	5 GAL	ALCOHOL 70% ISOPROPHYL				
2	8 BOX	FACE MASK EAR LOOP 3 PLY 50'S				
3	5 PCS	BRANDED FORCEPS(STAINLESS)				
4	5 PCS	BRANDED SCALPEL HOLDER#11 STAINLESS,				
5	1 GAL	POVIDONE IODINE 10%				
6	5 BOX	SCALPEL BLADE #11 50'S INDIVIDUAL PACK				
7	2 GAL	GLUTARALDEHYDE SOLUTION				
8	5 PACK	STERILE GAUZE 4X4 100'S				
9	8 PCS	ISOLATION GOWN				

Remarks: -ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR **PRODUCTS**

- -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR

EXTENTION BE GRANTED

FOR USE OF	PROVINCI	AL HE	ALTH	OFFICE-FAMII	LY F	PLAN	NING DIVISION
Approved	Budget	for	the	Contract	:	P.	21,576.00

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.

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

ENGR. GLENN A. OLANDRIA

(Provincial Engineer)

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 V.A.T. PhilGEPS Registration No.:	
whether VAT 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	T-L				Quotation			
No.		rtem	Item					Total	Amoun
		* * * GRAND/LOT PRICE	:	Р					
	Terms and Condit	ion: y requirements shall be submitted together v	vith tho D	rico Ouo	tation Form o	r Canvace	as roquisit	o for awar	d.
	a) Mayor's/Business Per	mit	viui uie r	nce Quo	alion Form of	Calivass	as requisit	e ioi awai	u.
	b) PhilGEPS Registratio	n Number							

FOR USE OF PROVINCIAL HEALTH OFFICE-FAMILY PLANNING DIVISION

Approved Budget for the Contract : P _____21,576.00 PLACE OF DELIVERY : PGSO Warehouse

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NAME OF ESTABLISHMENTADDRESS	
Please check whether VAT or Non-VAT Non-V.A.T. PhilGEPS Registration No.:	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY: Signature Over Printed Name	POSITION