

Republic of the Philippines
Province of Davao del Norte
BIDS AND AWARDS COMMITTEE
Government Center, Mankilam, Tagum City

Quotation No. : C20213529

Date : July 30, 2021

Page : 1

PR Number : 2107-3786

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 |
| 1 | 3 cans | AIR FRESHENER, AEROSOL TYPE 280 ML/CAN | _____ | _____ |
| 2 | 3 gals | ALCOHOL, 70% SOLUTION W/ MOISTURIZER | _____ | _____ |
| 3 | 50 pcs | BALLPEN, BLACK | _____ | _____ |
| 4 | 8 pcs | CORRECTION TAPE W/ GOOD QUALITY 12 MTRS | _____ | _____ |
| 5 | 2 bots | DISHWASHING LIQUID, ANTIBAC | _____ | _____ |
| 6 | 60 pcs | FOLDER, BROWN, LONG | _____ | _____ |
| 7 | 30 pcs | FOLDER, BROWN, SHORT | _____ | _____ |
| 8 | 30 pcs | FOLDER, EXPANDABLE, GREEN, LONG | _____ | _____ |
| 9 | 2 pcs | GUN TUCKER | _____ | _____ |
| 10 | 5 bots | INK, L3110 003 BLACK | _____ | _____ |
| 11 | 2 bots | INK, L3110 003 CYAN | _____ | _____ |

for the Office use of Hon. Nicandro T. Suaybaguio, Jr. for 3rd Qtr (July to September) 2021

Approved Budget for the Contract : P 29,920.00

PLACE OF DELIVERY : Office of Hon. Nicandro T. Suaybaguio, Jr.

DATE OF OPENING OF CANVASS: August 05, 2021TIME 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)

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 whether VAT V.A.T.
or Non-VAT Non-V.A.T.

PhilGEPS Registration No.: _____

T.I.N. No. _____ TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION

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| Item No. | Qty./Unit | Item | Quotation | |
|----------|-----------|---------------------------|------------|--------------|
| | | | Unit Price | Total Amount |
| 12 | 2 bots | INK, L3110 003 MAGENTA | _____ | _____ |
| 13 | 2 bots | INK, L3110 003 YELLOW | _____ | _____ |
| 14 | 4 sets | INK, CANON 810-QFC | _____ | _____ |
| 15 | 2 pcs | INK, CANON 811-QFC | _____ | _____ |
| 16 | 10 reams | PAPER, BOOK, LONG 80 gsm | _____ | _____ |
| 17 | 5 reams | PAPER, BOOK, SHORT 80 gsm | _____ | _____ |
| 18 | 24 rolls | TISSUE PAPER, 2 PLY | _____ | _____ |
| 19 | 30 pcs | PEN, SIGN, 0.7 BLACK | _____ | _____ |

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|----------|-----------|------|------------|--------------|
| | | | Unit Price | Total Amount |

* * * 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

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