

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

Quotation No. : C20213666

Date : August 06, 2021

Page : 1

PR Number : 2108-4113

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	25 pcs	dishwashing liquid (branded)	_____	_____
2	150 bots	alcohol 500ml (branded)	_____	_____
3	100 rolls	tissue paper 48rolls (branded)	_____	_____
4	25 cans	insect spray (branded)	_____	_____
5	25 cans	disinfectan spray (branded)	_____	_____
6	10 gals	muruaic acid (branded)	_____	_____
7	12 kg	detergent powder (branded)	_____	_____
8	15 bots	toilet bowl cleaner (branded)	_____	_____
9	10 kg	chlorine granules (branded)	_____	_____
10	15 cart	12a toner cartridge (brand new)	_____	_____

for office use

Approved Budget for the Contract : P 169,550.00

PLACE OF DELIVERY : on site delivery oss office

DATE OF OPENING OF CANVASS: August 12, 2021TIME 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.**

**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

Remarks : 1) *Delivery of items shall be two days after the receipt of Purchase Order*  
2) *All items must be completely filled out and quoted*

**TERMS AND CONDITIONS (GREEN PROCUREMENT) FOR  
DETERGENT PWDER**

1) *the supplier shall supply products which do not contain EDTA or APEO and active ingredients as linear alkybenzene sulfonate*

2) *the supplier shall supply products with adequate instructions for proper use and disposal. there shall be a minimum purchase of half kilo for this items. for toilet bowl cleaner*

1) *the supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite. the supplier shall products with adequate instructions for proper use and disposal for disinfectant spray*

for office use

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- 1) the supplier shall supply products which do not contain EDTA nor APEO
- 2) the supplier shall supply products with detailed instruction on maximazing product performance and indications for the proper use and waste disposal.
- 3) the supplier shall supply product containing no CFC or other ozone depleting substances.

\* \* \* 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

for office use

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