Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2107-3957

Quotation No. : C20213738 Date : <u>August 12, 2021</u>

Page: 1

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.

Item	Qty./Unit	Item	Quot	Quotation			
No. Qty./onit		Item	Unit Price	Total Amount			
1	10 PADS	STICKY NOTES ASSORTED COLOR (3X3 INCH) HIGH QUALITY					
2	5 PACKS	STICKY NOTES SEMI-TRANSPARENT SELF-STICK NOTES 5'S					
		45X12MM					
		FILM INDEX SIGN HERE					
3	8 PCS	GENUINE EPSON REFILL INK BLACK (003)					
4	8 PCS	GENUINE EPSON REFILL INK, CYAN (003)					
5	8 PCS	GENUINE EPSON REFILL INK, MAGENTA (003)					
6	8 PCS	GENUINE EPSON REFILL INK, YELLOW (003)					
7	4 PCS	GENUINE INK CATRIDGE 704 (BLACK)					
8	4 PCS	GENUINE INK CATRIDGE 704 ( COLRED)					
9	25 PACKS	STICKER PAPER A4 10'S					
10	10 PACKS	PHOTOPAPER A4 210X297MM, 210 GSM					
11	1 PACKS	LAMINATING SHEETS LONG SIZE, 250 MICRONS 100'S					
12	80 PCS	EXPANDABLE FOLDER, LONG BLUE					
13	10 PCS	TRANSPARENT FOLDER W/ SLIDER, LONG, WHITE					
14	100 PCS	SIGN PEN 0.5 BLACK (HIGH QUALITY)					

For use of PDRRMD - 4th Quarter Program/Activities Implementation

Approved Budget for the Contract : P \_\_\_\_\_ 107,878.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: <u>August 20, 2021</u> TIME OF OPENING OF CANVASS: <u>09:00:00 AM</u>

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

VERY TRULY YOURS,

#### ENGR. GLENN A. OLANDRIA

(Provincial Engineer) BAC CHAIRPERSON

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.:
or Non-VAT Non-V.A.T.	/FAX No. :
	-

SIGNATURE

PRINTED NAME

CANVASS BY:

POSITION

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2107-3957

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Date : <u>August 12, 2021</u>

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Item	Qty./Unit	Item	Quot	Quotation			
No.	QUY./UIIIC	ILEM	Unit Price	Total Amount			
15	2 BOX	PENCIL #2 12'S					
16	5 PCS	HIGHLIGHTER ASSORTED COLOR (HIGH QUALITY)					
17	20 PCS	CORRECTION TAPE WH-605 PLUS HIGH QUALITY					
18	5 PCS	WHITE BOARD MARKER BLACK (BROAD)					
19	3 BOX	PAPER FASTENER ASSORTED, PLASTIC					
20	5 PCS	PERMANENT MARKER BLACK (BROAD) HIGH QUALITY					
21	3 BOX	PAPER CLIP ASSORTED, JUMBO					
22	3 BOX	PAPER CLIP ASSORTED, MEDIUM					
23	5 BOX	BINDER CLIP (55MM)					
24	5 BOX	BINDER CLIP (41MM)					
25	5 ROLLS	PACKAGING TAPE 2 INCH					
26	10 ROLLS	DUCT TAPE 2 INCH, HIGH QUALITY					
27	4 ROLLS	SCOTCH TAPE 2 INCH CLEAR TRANSPARENT					
28	5 ROLLS	SCOTCH TAPE 1 INCH CLEAR TRANSPARENT					
29	3 ROLLS	DOUBLE SIDED TAPE 2 INCH					
30	3 ROLLS	DOUBLE SIDED TAPE 1 INCH					

For use of PDRRMD - 4th Quarter Program/Activities Implementation

Approved	Budget	for	the	Contract	:	Ρ	107,878.00

PLACE OF DELIVERY : PGSO Warehouse

TIME OF OPENING OF CANVASS: 09:00:00 AM

DATE OF OPENING OF CANVASS: August 20, 2021

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

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(Provincial Engineer) BAC CHAIRPERSON

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NAME OF ESTABLISHMENT	
ADDRESS	
Please check whether VAT or Non-VAT Non-V.A.T.	PhilGEPS Registration No.:
T.I.N. No TEL.	/FAX No. :

SIGNATURE

PRINTED NAME

CANVASS BY:

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2107-3957

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Date : <u>August 12, 2021</u> Page : 3

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Item Qty./Unit		Item	Quotation		
No.	QCy . / 0111C			Unit Price	Total Amount
31	5 ROLLS	MASKING TAPE 1 INCH			
32	5 ROLLS	MASKING TAPE 2 INCH			
33	2 PCS	CUTTER HEAVY DUTY HIGH QUALITY			
34	2 PCS	GLUE HEAVY DUTY			
35	50 PACKS	BATTERY TRIPLE AAA ADVANCE MAX 4'S			
36	50 PACKS	BATTERY AA ADVANCE MAX 4'S			
37	10 GAL	ISOPROPYL ALCOHOL 70% SOLUTION 1 GAL			
38	3 PCS	INSTANT GLUE, HEAVY DUTY			
39	3 PCS	LEVER ARCH FILE FOLDER TWO RING BINDER, LONG			
40	10 PCS	PLASTIC SPRING BINDER, 16MM			
41	10 PCS	PLASTIC SPRING BINDER, 20MM			
42	2 BOX	STAPLE WIRE #35-5M (HIGH QUALITY)			
43	2 BOX	STAPLER HD-50R WITH REMOVER (HIGH QUALITY)			
44	5 PCS	RECORD BOOK SMALL (GOOD QUALITY)			
Approv PLACE	ed Budget for t OF DELIVERY : <b>P(</b>	<ol> <li>2. There shall be no individual wrapping of items upon delivery used for packing.</li> <li>Program/Activities Implementation</li> <li>he Contract : P <u>107,878.00</u></li> <li>GSO Warehouse</li> <li>NVASS: <u>August 20, 2021</u></li> </ol>	r. If bulk, carton box sha	all be	
		NVASS: 09:00:00 AM	VET	RY TRULY YOUR	S
SUP	PLIERS MUST SPECIFY	/INDICATE BRAND NAMES UPON QUOTATION	111		0,
		)	ENGR	. GLENN A. OLA	NDRIA
				Provincial Enginee	
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NAM	E OF ESTABLISHM	ENT			
ADD	RESS				
wh	ase check ether VAT	V.A.T. PhilGEPS Registration No.: Non-V.A.T.		SIGNATUR	E
T.I	.N. No	TEL./FAX No. :	) —	PRINTED N	AME
CANVA	ASS BY:				
	Signatu	re Over Printed Name		POSITIO	N

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

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Item	Qty./Unit	Item	Quotation			
No.	QUY./OHIC	TCEI	Unit Price	Total 2	Amount	
45	5 PCS	RECORD BOOK BIG 300 PAGES (GOOD QUALITY)				
		Terms & Conditions:				
		1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).				
		2. There shall be no individual wrapping of items upon delivery. If bulk, carton box sh	all be			
14		used for packing. PUSH PIN				
46	2 PACKS					
47	1 PC	FEATHER DUSTER (MICROFIBER) HIGH QUALITY				
48	10 PCS	BOX FILE HIGH QUALITY BLUE				
49 50	50 PCS	BALLPEN OMG 0.5 BLACK				
50	3 PCS	CLIP BOARD W/ COVER LONG				
51	2 PACKS	PVC BINDING COVER LONG 100'S				
52	50 PCS	SPRING NOTEBOOK 40 LEAVES				
53	2 PCS	CALCULATOR HIGH QUALITY BIG				
54	5 PCS	CERTIFICATE FRAME A4 (HIGH QUALITY)				
55	3 PCS	MAGIC TAPE 1 INCH X 1 YARD (BLACK( HIGH QUALITY				
56	5 PCS	HARDBOUND NOTEBOOK 2022 PLANNER				
57	5 PCS	DAILY DESK AGENDA MONTHLY 2022 PLANNER				
		Large				
		Size: 16.93 x 12.01 inch				
For use	of PDRRMD - 4th Quarter	Program/Activities Implementation				
Appro	oved Budget for t	he Contract : P107,878.00				
PLACE	E OF DELIVERY : PO	GSO Warehouse				
DATE	OF OPENING OF CA	NVASS: August 20, 2021				
TIME	OF OPENING OF CA	NVASS: 09:00:00 AM VE	RY TRULY YOUR	S,		
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NZ	AME OF ESTABLISHM	ENT				
	DRESS					
Pl	ease check	V.A.T. PhilGEPS Registration No.:				
Ŵ	hether VAT	Non-V.A.T.	SIGNATUR	.E		
	or Non-VAT					
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CAN	VASS BY:					
	Signatu	re Over Drinted Name		NT	-	

#### **Republic of the Philippines** Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

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Item	Qty./Unit	Thom	Quotation			
No.		Item		Price	Total Amount	
58	30 rms	BOOK PAPER, LONG, 70gsm				
		Terms & Conditions: 1. The supplier shall supply paper which is at least Elementary Chlorine Free (ECF). 2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.	6			
		* * * 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 use of PDRRMD - 4th Quarter Program/Activities Implementation	
Approved Budget for the Contract : P107,878.00	
PLACE OF DELIVERY : PGSO Warehouse	
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SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION	
	ENGR. GLENN A. OLANDRIA
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NAME OF ESTABLISHMENT	
ADDRESS	
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:	-

POSITION