

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

Quotation No. : C20213796

Date : August 16, 2021

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PR Number : 2107-3904

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	20 pails	AdBlue, (1 pail/ 20 ltrs) SCR Technology	_____	_____
2	200 L	ATF, III Synthetic	_____	_____
3	100 L	B-Fluid, DOT-4, Synthetic	_____	_____
4	350 L	Engine Oil, 15W40, CI-4/SL (Synthetic Technology)	_____	_____
5	50 L	Gasoline Oil (SN 20W-50 API SN/CF)	_____	_____
6	200 L	Gear Oil SAE 85W-140 Synthetic, API GL-5, 85W-140 HD	_____	_____
7	120 kg	Grease HT 2 (Lithium Complex Wheel Bearing Grease, Fully Synthetic)	_____	_____
8	250 L	Hydraulic Oil 68 Synthetic, Hydro Fluid AW68	_____	_____
9	100 L	Transmission Oil SAE 90, API GL-4 Gear EP 90	_____	_____

Remarks : *For PEO-Motorpool's consumption*

\* \* \* 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 THE REPAIR AND MAINTENANCE OF PEO'S VARIOUS PROVINCIAL EQUIPMENT (4TH QUARTER)

Approved Budget for the Contract : P 450,746.00

PLACE OF DELIVERY : PEO-EQUIPMENT POOL DIVISION'S SHOP

DATE OF OPENING OF CANVASS: August 26, 2021

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

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 or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non-V.A.T.
PhilGEPS Registration No.: _____	
T.I.N. No. _____	TEL./FAX No. : _____

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

CANVASS BY: \_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
POSITION