Republic of the Philippines Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

(Itemize)

PR Number : 2101-0603

Quotation No. : C20213915 Date : <u>August 25, 2021</u> Page : 1

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 | Quot | ation | |
|-------------|-----------|-------------------------------|------------|--------------|--|
| | | | Unit Price | Total Amount | |
| 2 | 40 BOT | ALCOHOL 70% ISOPROPHYL, 500ML | | | |

* * * 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

| OFFICE SUPPLIES EXPENSES, PEO- EQUIPMENT POOL DIVISION Approved Budget for the Contract : P2,800.00 PLACE OF DELIVERY : PGSO WAREHOUSE | |
|---|--|
| DATE OF OPENING OF CANVASS: September 02, 2021 TIME OF OPENING OF CANVASS: 09:00:00 AM | - VERY TRULY YOURS, |
| SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION | DENNIS B. DEVILLERES,LL.B (P.G.DEPT.HEAD-PEEDO) BAC CHAIRMAN |
| I HEREBY CERTIFY: 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED FROM DATE OF THE OPENING OF CANVASS. 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OF BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOC | FFICIALLY NOTIFY THAT THE ITEMS WILL |
| NAME OF ESTABLISHMENT PLEASE CHECK & INDICATE THE NUMBER Non-V.A.T. No. T.I.N. No. TEL./FAX No. : | |
| CANVASS BY: | PRINTED NAME |
| Signature Over Printed Name | POSITION |