Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2108-4501

Quotation No.: C20214117

Date : August 27, 2021

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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 No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
1	49 pcs	18mm thk x 4 x 8 Medium Density Fibre Board (MDF)		
2	20 pcs	4.5 thk x 4 x 8 Hardilfex		
3	15 pcs	1 x 38 x 1200 Piano Hinges		
4	50 pcs	Cabinet Handle (Thalus Stainless)		
5	60 sets	Magnetic Catches		
6	40 sets	Drawer Lock 808		
7	1,000 pcs	Gypsum Board FCN Steel x 2" Metal		
8	5 kls	1" hardi Nails		
9	3 gals	Stickwell		
10	20 rolls	PVC Edging (Edge Band Laminated/ Glossy Series 10m) TAN		
11	2 gals	Rugby Bostik Original		
12	12 sets	Concealed Hinges (Inset)		
13	4 gals	Primer Solvent		
14	4 gals	Cast		
15	4 gals	Reducer		
16	4 gals	Semi-Gloss Solvent		
				-

For fabrication & installation of built-in cabinets for Balay-Panaghiusa

Approved Budget for the Contract: P _____199,868.80

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 Failure to specify, may be a ground for disqualification.

THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.

DENNIS B. DEVILLERES,LL.B

(P.G.DEPT.HEAD-PEEDO)

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.:	
whether VAT or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY:	
Signature Over Printed Name	POSITION

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Item	Qty./Unit	T+ om	Quotation	
No.		Item	Unit Price	Total Amount
17	1 doz	#120 Sandpaper		
18	2 pcs	Baby Roller Cotton Acrylon		
19	2 pcs	Paint Tray		
20	2 pcs	Paint brush		
21	10 rolls	1" Masking tape		
		* * * 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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NAME OF ESTABLISHMENTADDRESS	
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