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

Government Center, Mankilam, Tagum City

PR Number : 2108-4508

Quotation No. : C20214139 Date : <u>September 02, 2021</u>

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Page :

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	Qty./Unit	Item	Quotation			
No.	Qcy./onic	I Cent	Unit Price	Total Amount		
1	82 Ingts	9mm dia x 6m Temp Bar				
2	20 Ingts	10mm dia x 6m RSB				
3	12 kls	#16 Tie Wire				
4	8 pcs	1.2 x 2" x 6" x 6m Tubular, G.I.				
5	18 pcs	1.5 x 2" x 3" x 6m CEE Purlins, G.I.				
6	8 shts	4mm x 1.10m x 6m Long Span Rib Type (green)				
7	1 box	2" Teckscrew (metal)				
8	6 shts	.4mm x 4 x 8 Pre-painted plain G.I. Sheets				
9	2 pcs	3" dia x 6m GI Pipe S40				
10	4 pcs	1 1/4 dia x 6m GI Pipe S40				
11	3 rolls	5mm thk Insulator x 50m				
12	1 box	Special Welding Rod				
13	3 rolls	Cyclone Wire 2" x 2" x 5m				
14	1 roll	#16 Tie Wire				
15	6 pcs	4" dia x 10' Pipe S1000				
16	2 pcs	4" dia Clean Out w/ cover				
17	2 pcs	4" dia WYE				
18	2 pcs	4" x 45 deg Elbow				
19	2 pcs	4" x 90 deg Elbow				
20	4 pouch	Vulca Seal				
21	2 boxes	2.0 sq mm THHN cu wire				

For construction of MRF Extension

Appro	ved	l Budget	for	the	Cont	cract	:	Ρ_	164,912.32	
PLACE	OF	DELIVER	RY :	PGSC) Wa	rehous	е			
DATE	OF	OPENING	OF	CANVA	ASS:_	Sept	em	ber	09, 2021	
TIME	OF	OPENING	OF	CANVA	ASS:_	09:0	0:0	00	AM	

VERY TRULY YOURS,

EMELIA C. PALERO,CPA (Prov'l.Budget Officer)

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 OF	FFICIALLY NOTIFY THAT THE ITEMS WILL
BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOC	CKS ARE READILY AVAILABLE OFF-THE-SHELF
NAME OF ESTABLISHMENTADDRESS	-
Please check V.A.T. PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T. T.I.N. No.	PRINTED NAME
CANVASS BY:	

POSITION

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

Government Center, Mankilam, Tagum City

PR Number : 2108-4508

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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	Qty./Unit	Item	Quotation				
No.	QUY./OHIL		Unit Price	Total Amount			
22	2 boxes	3.5 sq mm THHN cu wire					
23	1 box	8.0 sq mm THHN cu wire					
24	2 units	Ceiling fan (standard, verify engr)					
25	2 pcs	2-gang outlet					
26	1 set	Bolt-on 20 Amp Circuit Breaker w/ enlcosure (bolt-on) NEMA 3R					
27	1 roll	1/2 dia Moldflex x 50m					
28	3 pcks	12" Cable Tie 25 pcs/pck					
29	10 pcs	Junction Box					
30	10 pcs	Utility Box					
31	5 rolls	Electrical tape 3M, big					
32	20 pcs	1/2 dia PVC Clamp w/ COncrete Nails					
33	4 gals	Primer Solvent					
34	4 gals	Cast					
35	4 gals	Reducer					
36	6 gals	Epoxy Enamel					
37	6 gals	Lacquer Thinner					
38	6 gals	Roof Paint (Laguna White)					
39	4 gals	Plexibond					
40	1 gal	Traffic Paint (Reflectorized Yellow)					
41	2 gals	Epoxy Primer					
42	4 pcs	Baby Roller Cotton (Acrylon)					

For construction of MRF Extension

Approved Budget for the Contract : P164,912.32	
PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: September 09, 2021	
TIME OF OPENING OF CANVASS: 09:00:00 AM	VE

VERY TRULY YOURS,

EMELIA C. PALERO,CPA (Prov'l.Budget Officer)

I HEREBY CERTIFY:		
1) THE ABOVE PRICES	OF THE ITEMS HEREIN DESCRIP	BED ARE CURRENT AND VALID FOR 120 DAYS
FROM DATE OF THE	OPENING OF CANVASS.	
2) IN CASE THE PROVI	INCE OF DAVAO DEL NORTE WIL	OFFICIALLY NOTIFY THAT THE ITEMS WILL
BE PROCURED FROM	MY/OUR ESTABLISHMENT, THE	TOCKS ARE READILY AVAILABLE OFF-THE-SHELF
NAME OF ESTABLISHMENT		
Plansa chack -	DhilOEDC Desistation No.	<u> </u>
whether VAT	PhilGEPS Registration No.:	
	V.A.T.	SIGNATURE
T.I.N. No.	TEL./FAX No. :	PRINTED NAME

POSITION

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

Government Center, Mankilam, Tagum City

PR Number : 2108-4508		No. : C20214139 September 02, 2021 3
YOUR UNIT, TOTAL AND GRANE PURCHASE. SHOULD THE BIDS WILL BE OFFICIALLY NOTIFIED LIQUIDATED DAMAGES SHALL E GOVERNMENT OF DAVAO DEL	PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES A /LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE O AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVER BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRA NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL OR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY	F DAVAO DEL NORTE DESIRES TO AND LOWEST IN THE MARKET, YOU Y AND/OR LATE DELIVERIES, NSACTIONS. THE PROVINCIAL . THE BIDDING PROCESS, AND TO
Item No. Qty./Unit	Item Quotation Unit Price Total A	
43 2 pcs	Paint Tray	
44 1 doz	#120 Sandpaper	
	* * * GRAND/LOT PRICE : P	
Terms and Con The following docum a) Mayor's/Busines b) PhilGEPS Regis	entary requirements shall be submitted together with the Price Quotation Form or as Permit	Canvass as requisite for award:

For construction of MRF Extension Approved Budget for the Contract : P 164,912.2 PLACE OF DELIVERY : PGSO Warehouse	
DATE OF OPENING OF CANVASS: September 09, 202	21
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,
	EMELIA C. PALERO,CPA (Prov'l.Budget Officer)
I HEREBY CERTIFY:	
_,	DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS
FROM DATE OF THE OPENING OF CANVASS.	
	THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.
NAME OF ESTABLISHMENT	
ADDRESS	
Please check V.A.T. PhilGEPS Registratio	 No.:

CANVASS BY:

T.I.N. No.

TEL./FAX No. :

PRINTED NAME