

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



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number
2025010446
R0

Quotation No. : **C20250316**
Old RFQ No. : **N/A**
Date : **Feb 07, 2025**
Page : **Page 1 of 4**

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	20.00 BOT	ALCOHOL - 70% ISOPROPHYL (1 L)			
2	24.00 PACK	BATTERY - AA HEAVY DUTY (1.5V)			
3	9.00 PACK	BATTERY, AAA, 4PCS/PACK			
4	2.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND			
5	3.00 UNIT	CALCULATOR - 14 DIGITS, 2-WAY POWER, HIGH QUALITY			
6	20.00 PC	DATA FILER - BOOK FILER CONTAINER FOR DOCUMENT			
7	10.00 CAN	DISHWASHING PASTE - 200 GRAMS			
8	5.00 KILO	DISINFECTANT - CHLORINE GRANULES			
9	2.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE			
10	10.00 PC	ENVELOPE - BROWN (8.5" X 11") - SHORT SIZE			
11	30.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE			
12	2.00 BOX	FASTENER - PLASTIC			
13	74.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE			
14	10.00 PC	FOLDER - CLEAR BOOK (8.5" X 13") - LONG SIZE - 30 LEAVES			
15	5.00 PC	FOLDER - PLASTIC (8.3" X 11.7") - A4 SIZE			
16	10.00 PC	FOLDER - PLASTIC (8.5" X 13") - LONG SIZE			
17	5.00 PC	FRESHENER, AIR 320 ML. - ORANGE SCENT			
18	5.00 BOT	HAND SOAP - LIQUID W/ MOISTURIZER			
19	1.00 BOT	INK REFILL - PERMANENT FELT-TIP-PEN (BLACK)			
20	5.00 PC	MARKER - WYTEBOARD, BLUE			
21	30.00 PAD	NOTE PAD - (3 X 5) ASSORTED COLOR			
22	1.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)			
23	15.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM			
24	10.00 PC	PEN - MARKER FLOURESCENT (ASSORTED COLOR)			

NAME OF ESTABLISHMENT

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25	50.00 PC	PEN - SIGN PEN 0.5MM BLACK (REFILL)	_____	_____	_____
26	100.00 PC	PEN - SIGN PEN, 0.3MM, BLACK	_____	_____	_____
27	20.00 PC	PENCIL - #2 WITH ERASER, HEAVY DUTY	_____	_____	_____
28	10.00 PC	PENTEL PEN-PERMANENT, FINE	_____	_____	_____
29	9.00 PACKS	PHOTOPAPER SINGLE	_____	_____	_____
30	10.00 PC	SCISSORS - BIG HEAVY DUTY	_____	_____	_____
31	2.00 PC	SHARPENER - TWO HOLE, HEAVY DUTY	_____	_____	_____
32	5.00 BOT	SPRAY - MOSQUITO SPRAY, 500ML	_____	_____	_____
33	2.00 PC	STAMP - DATER WITH RECIEVED & NAME OF OFFICE	_____	_____	_____
34	5.00 PC	STAMP PAD - 3 1/3 X 5 1/2	_____	_____	_____
35	15.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	_____	_____	_____
36	2.00 PACK	STICKY NOTE - page market index/Flags tabs 200 sheets/color, 5 colors per pack	_____	_____	_____
37	10.00 ROLL	TAPE - MASKING TAPE 1"	_____	_____	_____
38	6.00 PC	TAPE - PACKAGING 2"	_____	_____	_____
39	10.00 PACK	TISSUE - 3PLY, 4 ROLLS PER PACK	_____	_____	_____
40	4.00 PC	TRASH BIN	_____	_____	_____

Grand/Lot Total: _____

Green Procurement Terms and Conditions

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ALEJANDRO R. OMILA JR.

Friday, February 7, 2025

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DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

LIQUID HAND SOAP

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental 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.

RECORD BOOKS

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 shall be used for packing.

TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PROVINCIAL VETERINARIAN'S OFFICE, Provincial General Services Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **P66,780.78**

OPENING DATE AND TIME OF BIDDING: **February 13, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **10 Calendar Days**

General Terms & Conditions :

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:

a. For Shopping:

NAME OF ESTABLISHMENT

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- 1.) Mayor's/Business Permit
- 2.) PhilGEPS Registration Number
- b. For Small Value Procurement:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
 - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
 - 4.) PCAB License (for Infra. only)
 - 5.) Income/Business Tax Return (For ABCs above P500K only)
 - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,


RALPH P. DELA CRUZ, LT. COL.
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT	_____
ADDRESS	_____
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non - V.A.T.
T.I.N.	_____
	PhilGEPS Registration No.: _____

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS

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