

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

Quotation No. : C20210439

Date : February 04, 2021

Page : 1

PR Number : 2101-0176

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 BIDDERS.

Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
1	3 pcs	Feather duster	_____	_____
2	3 kilos	Nylon #250 for grass cutter	_____	_____
3	10 liter	Dishwashing liquid	_____	_____
4	1 pc	Sharpening stone	_____	_____
5	50 lbots	Alcohol 70% Isoprophl 500ml w/ moisturize	_____	_____
6	2 set	Bolo with Hoister	_____	_____
7	3 pcs	Can opener - Heavy duty	_____	_____
8	2 pcs	Chopping knife	_____	_____
9	1 pc	Cork Board with frame 2X4	_____	_____
10	1 pc	Cork board with frame 2X3	_____	_____
11	1 doz	Cup and Saucer	_____	_____

For the use of PEEDO-LPRRC staff and residents' center's operation.

Approved Budget for the Contract : P 75,631.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: February 11, 2021TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

ENGR. GLENN A. OLANDRIA
(Provincial Engineer)
BAC CHAIRPERSON

I HEREBY CERTIFY:

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- 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 V.A.T.
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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
12	1 doz	Drinking glass - Tall	_____	_____
13	5 pcs	Dust pan, plastic with handle, large Heavy duty	_____	_____
14	1 unit	Electric fan - Industrial. ground/air circulator 18 HEavy duty	_____	_____
15	1 unit	Extension wire with roller	_____	_____
16	2 units	Frying pan 24" diameter	_____	_____
17	2 pcs	Rubberized goggles for grass cutting protector	_____	_____
18	1 pc	Hammer - Heavy duty	_____	_____
19	1 unit	Hand drill - Heavy duty	_____	_____
20	10 pcs	Colored hand towel	_____	_____
21	1 pc	Handsaw	_____	_____
22	1 unit	Knife Stainless steel	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
23	3 pcs	Laddle stainless w/ rubberized handle - Big	_____	_____
24	5 gal	Muriatic acid	_____	_____
25	1 pc	Pipe wrench #12	_____	_____
26	1 pc	Plier, electrical 8'	_____	_____
27	1 pc	Plier long nose 8"	_____	_____
28	1 set	Pressure wash (Car)	_____	_____
29	1 doz	Soup bowl	_____	_____
30	1 doz	Spoon and fork	_____	_____
31	1 unit	Steel tape 5meters - non rust	_____	_____
32	2 doz	Teaspoon	_____	_____
33	20 pcs	Trash bag 26"X32" Cellophane - Black	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
34	2 pcs	Trash can with cover, plastic, Jumbo, Colored	_____	_____
35	5 pcs	Wall fan - Heavy duty Branded	_____	_____
36	5 pcs	Bathroom soap	_____	_____
37	10 pcs	Broom baguio	_____	_____
38	10 pcs	Broom stick - standard size	_____	_____
39	10 pcs	Brush toilet bowl with handle (container)	_____	_____
40	50 pouch	Detergent powder 500grms	_____	_____
41	50 bars	Detergent soap - long bar	_____	_____
42	5 kg	Dishwashing paste (Jumbo size)	_____	_____
43	3 bot	Disinfectant spray branded	_____	_____
44	3 pcs	Mop handle steel w/ plastic head	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
45	3 pcs	Mop head (Rayon) #500	_____	_____
46	10 pack	Toilet tissue 250 twin ply sheets 12 rolls/pack	_____	_____
47	5 pcs	Mouse pad (Branded)	_____	_____
48	3 units	Emergency light Battery and Rechargeable (electric & solar) HEavy Duty DETERGENT POWDER 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. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item. DISINFECTANT SPRAY 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate	_____	_____

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			Unit Price	Total Amount

(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.

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount

* * * 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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