

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

Quotation No. : C20210955

Date : March 01, 2021

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PR Number : 2101-0642

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	Quotation	
			Unit Price	Total Amount
OFFICE SUPPLIES				
1	5 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	_____	_____
2	25 REAM	BOND PAPER LONG HIGH QUALITY BRAND	_____	_____
3	15 REAM	BOND PAPER SUB 20 (SHORT)	_____	_____
4	3 PC.	EPSON T6641 REFILL INK - BLACK (70ML)	_____	_____
5	3 PC.	EPSON T6642 REFILL INK - CYAN (70ML)	_____	_____
6	3 PC.	EPSON T6643 REFILL INK - MAGENTA (70ML)	_____	_____
7	3 PC.	EPSON T6644 REFILL INK - YELLOW (70ML)	_____	_____
8	5 BOX	FASTENER VINYL COATED	_____	_____
9	150 PC.	FOLDER, BROWN LONG	_____	_____
10	100 PC.	FOLDER, EXPANDABLE (GREEN)	_____	_____
11	15 BOT	INK EPSON 001 - BLACK	_____	_____
12	15 BOT	INK EPSON 001 - CYAN	_____	_____
13	15 BOT	INK EPSON 001 - MAGENTA	_____	_____
14	15 BOT	INK EPSON 001 - YELLOW	_____	_____
15	6 BOT	INK EPSON 003 - BLACK	_____	_____
16	5 BOT	INK EPSON 003 - CYAN	_____	_____
17	5 BOT	INK EPSON 003 - MAGENTA	_____	_____
18	5 BOT	INK EPSON 003 - YELLOW	_____	_____
19	1 BOX	MAILING ENVELOP, LONG	_____	_____
20	120 PC.	PEN, SIGN 6-1 (0.5) BLACK	_____	_____

OFFICE MANAGEMENT / DNSTC MAINTENANCE, PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE FIRST QUARTER

Approved Budget for the Contract : P 66,302.60

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: March 11, 2021TIME 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.

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

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 whether VAT or Non-VAT V.A.T. Non-V.A.T.

PhilGEPS Registration No.: _____

T.I.N. No. _____ TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
21	10 BOX	STAPLE WIRE NO. 35	_____	_____
22	20 PAD	STICKY NOTES, 2" X 3"	_____	_____

* * * 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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PRINTED NAME

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Signature Over Printed Name

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