

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

Quotation No. : C20210967

Date : March 02, 2021

Page : 1

PR Number : 2101-0719

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
2	46 PC	BALLPEN 0.5 MM	_____	_____
3	2 PC.	CALCULATOR, HL 122 TV, 12 DIGITS	_____	_____
4	12 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	_____	_____
5	30 PC	DATA FILE WITH RING 5"X9"X15 ¼ - BLACK	_____	_____
6	50 PC.	FOLDER, EXPANDABLE (GREEN)	_____	_____
7	5 CAN	FRESHENER GEL	_____	_____
8	12 PC	HIGHLIGHTER PEN ASSORTED COLOR	_____	_____
9	5 CART	INK, CART. CN2380 (QFC)	_____	_____
10	1 PC	INK, LASERJST PRINT CARTRIDGE 30A CF230A	_____	_____
11	5 BOT	INK, STAMPING PAD	_____	_____
12	4 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	_____	_____
13	10 BOX	PAPER FASTENER VINYL COATED SIZE 8	_____	_____
14	42 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	_____	_____
15	100 REAM	PAPER, MULTICOPY, LEGAL FOR LASER/INK-JET PRINTER(_____	_____
16	46 ROLL	PAPER, TISSUE 3 PLY	_____	_____
17	5 PAD	PAPER, YELLOW (PAD)	_____	_____
18	10 PC.	PEN, SIGN, 0.7	_____	_____
19	10 PC.	PEN, SIGNING - BLUE, 0.5	_____	_____

ASSET AQUISITION & PROP. MGT. PROJECT, PGSO FIRST QUARTER

Approved Budget for the Contract : P 82,055.80

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**

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

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 _____
PLEASE CHECK V.A.T. No. _____
& INDICATE THE NUMBER Non-V.A.T. 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	
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20	2 PC.	PUNCHER, HEAVY DUTY W/ TWO HOLE GUIDE (75 X L)	_____	_____
21	16 LENGT	SPIRAL 1' Ø	_____	_____
22	15 LENGT	SPIRAL 3/4"	_____	_____
23	20 BOX	STAPLE, WIRE B8	_____	_____
24	3 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY)	_____	_____
25	6 PC	TONER 83A	_____	_____
26	2 pc	DISINFECTANT SPRAY	_____	_____

* * * 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

CANVASS BY: _____
Signature Over Printed Name

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