

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

Quotation No. : C20210979

Date : March 02, 2021

Page : 1

PR Number : 2101-0597

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
1	300 PC.	BALLPOINT PEN, FINE POINT BLACK/BLUE	_____	_____
2	50 REAM	BOOK PAPER SUB 24 LONG	_____	_____
3	5 REAM	BOOK PAPER SUB 24 SHORT	_____	_____
4	15 KILO	CHLORINE GRANULES	_____	_____
5	20 PC.	CLEAR BOOK PORTFOLIO, 8.5X13"	_____	_____
6	5 PC.	CLIPBOARD	_____	_____
7	2 PC.	CORK BOARD 4 X 3	_____	_____
8	20 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	_____	_____
9	2 PC.	DATER, HEAVY DUTY	_____	_____
10	5 PC	DEODORANT, TELEPHONE	_____	_____
11	5 PC.	DEODORIZER, TOILET 100G	_____	_____
12	20 CAN	DISHWASHING PASTE	_____	_____
13	20 PC	EXPANDED ENVELOPE - LONG	_____	_____
14	10 BOX.	FASTENER, PAPER ORDINARY	_____	_____
15	2 PC	FILING BOX LEGAL	_____	_____
16	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG	_____	_____
17	5 PC.	GLUE, MULTIPURPOSE 130 ML.	_____	_____
18	2 CART	INK CARTRIDGE CL-811 COLORED	_____	_____

GENERAL ADMINISTRATION, PENRO FIRST QUARTER

Approved Budget for the Contract : P 88,537.93

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: _____
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			Unit Price	Total Amount
19	3 CART	INK CARTRIDGE PG-810 BLACK		
20	10 BOT	INK EPSON 003 - BLACK		
21	5 BOT	INK EPSON 003 - CYAN		
22	5 BOT	INK EPSON 003 - MAGENTA		
23	5 BOT	INK EPSON 003 - YELLOW		
24	20 BOX.	LAMINATING FILM (250 MIC. 3/8 65MMX95MM)100'S		
25	30 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET		
26	10 PC.	MARKER, WYTEBOARD (BLACK)		
27	100 PC	NOTEBOOK 50 LEAVES		
28	5 RM	PAPER BOOK A4		
29	20 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)		
30	30 ROLL	PAPER, TISSUE, 2 PLY		
31	15 REAM	PAPER, MIMEO, WW -LONG		
32	20 PC.	PEN, SIGNING - BLACK, 0.5		
33	50 PC.	PENCIL, #2		
34	2 PC.	PUNCHER, HEAVY DUTY		
35	30 BOX.	PUSH PINS ROUND HEAD TYPE, ASSORTED COLORS, 100'		
36	5 PC.	RECORD BOOK #85, 500 PAGES		

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			Unit Price	Total Amount
37	10 PC	RING BINDER 1"	_____	_____
38	20 PC	RING BINDER ½"	_____	_____
39	10 PC.	SCISSOR ORDINARY	_____	_____
40	5 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN)	_____	_____
41	10 BOT	STAMP PAD INK - VIOLET	_____	_____
42	5 PC.	STAMPING PAD MEDIUM	_____	_____
43	5 BOX	STAPLE WIRE NO. 35	_____	_____
44	2 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY)	_____	_____
45	10 ROLL	TAPE, SCOTCH 2"	_____	_____
46	10 ROLL	TAPE, SCOTCH 1"	_____	_____
47	10 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	_____	_____
49	10 BOT.	DISHWASHING LIQUID	_____	_____
50	5 PC	DIPPER, WATER WITH HANDLE	_____	_____
51	15 PC	DISHWASHING SPONGE	_____	_____
52	40 PACK	GARBAGE BAG LARGE-BLACK 10'S/PACK	_____	_____
53	5 PACK	GARBAGE BAG LARGE-GREEN 10'S/PACK	_____	_____
54	5 PACK	GARBAGE BAG LARGE-YELLOW 10'S/PACK	_____	_____
55	3 PC	MASKING TAPE (BIG)	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
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56	2 PC	MOP, TORNADO,360	_____	_____
57	5 PC	PAIL, 16 LITERS CAPACITY/GOOD QUALITY	_____	_____
58	3 PC	BROOM,BAGUIO	_____	_____
59	5 PC	BRUSH WITH HANDLE (FOR BOWL)	_____	_____
60	4 PC	DUST PAN W/ HANDLE LARGE,PLAIN SHEET	_____	_____
61	3 PC	MOP HANDLE,STEEL	_____	_____
62	5 PC	MOP HEAD (RAYON) #500	_____	_____

* * * 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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