

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

Quotation No. : C20210981

Date : March 02, 2021

Page : 1

PR Number : 2101-0633

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	40 PC	BALLPEN (BLACK & BLUE)	_____	_____
3	3 LITER	DISWASHING LIQUID	_____	_____
4	37 PC.	FOLDER, BROWN LONG	_____	_____
5	40 PC.	FOLDER, GREEN LONG - EXPANDED	_____	_____
6	40 PC.	FOLDER, PLASTIC LONG W/ SLIDER	_____	_____
7	5 CAN	FRESHENER, AIR 280 ML. WITH GOOD / MILD SCENT	_____	_____

PPDO REGULAR/GENERAL ADMINISTRATION, PPDO FIRST QUARTER

Approved Budget for the Contract : P 74,834.20

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 _____

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& INDICATE THE NUMBER Non-V.A.T. No. _____

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

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
8	1 PC.	GLASS CLEANER, BRANDED	_____	_____
9	10 CART	INK CARTRIDGE CL-811 COLORED	_____	_____
10	17 CART	INK CARTRIDGE PG-810 BLACK	_____	_____
11	5 BOT	INK EPSON 001 - BLACK	_____	_____
12	5 BOT	INK EPSON 001 - CYAN	_____	_____
13	5 BOT	INK EPSON 001 - MAGENTA	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
14	5 BOT	INK EPSON 001 - YELLOW	_____	_____
15	5 PC.	INK, L210 T6641-BLACK	_____	_____
16	5 PC.	INK, L210 T6643-M	_____	_____
17	5 PC.	INK, L210 T6644-Y	_____	_____
18	5 PC	INK, L3110 003 BLACK	_____	_____
19	5 PC	INK, L3110 003 CYAN	_____	_____

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			Unit Price	Total Amount
20	5 PC	INK, L3110 003 MAGENTA	_____	_____
21	5 PC	INK, L3110 003 YELLOW	_____	_____
22	5 TUBE	MIGHTY BOND, 3 GMS.	_____	_____
23	5 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20	_____	_____
24	30 RM	PAPER BOOK A4	_____	_____
25	30 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
26	20 PC	PAPER, CLIP BACKFOLD 3"	_____	_____
27	10 BOX	PAPER, CLIP GEM TYPE 50MM JUMBO 100S/BOX	_____	_____
28	15 PC.	PEN, SIGNING G-TECH C4 (BLACK)	_____	_____
29	4 BOOK	RECORD BOOK 500 PAGES, 215MM X 275MM, 55GSM	_____	_____
30	3 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	_____	_____
31	3 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	_____	_____

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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