

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

Quotation No. : C20211059

Date : March 03, 2021

Page : 1

PR Number : 2102-1246

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	5 PCS	INK EPSON 0003-BLACK	_____	_____
2	5 PCS	INK EPSON 003-CYAN	_____	_____
3	5 PCS	INK EPSON 003-MAGENTA	_____	_____
4	5 PCS	INK EPSON 003-YELLOW	_____	_____
5	40 REAMS	BOOK, PAPER A4 SIZE	_____	_____

TERMS AND CONDITION
 BOOK PAPER

1. THE SUPPLIER SHALL SUPPLY PAPER WHICH IS AT LEAST ELEMENTAL CHLORINE FREE (ECF)
2. WRAPPING BY REAM SHOULD BE MADE OF AT LEAST 50% BIODEGRADABLE MATERIAL, NO 100% SINGLE USE PLASTIC WRAPPING. FOR BULK ORDERS, CARTON BOX SHALL BE USED FOR PACKING

DISINFECTANT SPRAY

FOR PCL MATOBATO OFFICE SUPPLIES (1ST QTR-2ND QTR)

Approved Budget for the Contract : P 69,150.00

PLACE OF DELIVERY : PCL OFFICE

DATE OF OPENING OF CANVASS: March 11, 2021

TIME 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 V.A.T. Non-V.A.T.

or Non-VAT

PhilGEPS Registration No.:

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

 SIGNATURE

 PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

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1. THE SUPPLIERS SHALL SUPPLY PRODUCTS WHICH DO NOT CONTAIN ETHYLEN-DIAMINE-TETRA-ACETATE (EDTA) OR ALKYL PHENOL ETHOXYLATES (APEO)
2. THE SUPPLIER SHALL SUPPLY PRODUCTS WITH DETAILED INSTRUCTIONS ON MAXIMIXING 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 SUBSTANCE

6	30 REAMS	BOOK PAPER, LONG HUGH QUALITY	_____	_____
7	60 PCS	BALL PEN, BP-145F-L (RETRACTABLE)	_____	_____
8	60 PCS	BALL PEN 0.5 MM	_____	_____
9	8 LTRS	DISWASHING LIQUID	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
10	30 CAN	DISINFECTANT SPRAY (KILL FLUE VIRUS, CITRUS MEADOWS)	_____	_____
11	3 PCS	TONNER MP 2014D	_____	_____
12	10 BOX	TISSUE PAPER, 48 ROLLS TOILET PAPER 1. THE SUPPLIER SHALL SUPPLY PAPER WHICH IS AT LEAST ELEMENTAL CHLORINE FREE (ECF) 2. THE CORE AS WELL AS ANY PAPER WRAPPING AND CARTON BOX PACKING MUST BE STRONG ENOUGH FOR STORAGE AND TRANSIT.	_____	_____

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* * * 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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