

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

Quotation No. : C20211764

PR Number : 2104-2094

Date : April 14, 2021

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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	10 gals	dishwashing liquid (liquid)	_____	_____
2	150 bots	alcohol 500ml (branded)	_____	_____
3	500 rolls	tissue-double ply (branded)	_____	_____
4	50 cans	insect spray (branded)	_____	_____
5	50 cans	disinfectant spray (branded)	_____	_____
6	10 gals	muratic acid (branded)	_____	_____
7	15 kg	detergent powder (branded)	_____	_____
8	20 bots	toilet bowl cleaner (branded)	_____	_____
9	7 cart	toner cartridge (brand new)	_____	_____

Remarks : 1) *Delivery of items shall be two days after the receipt of Purchase Order*  
 2) *All items must be completely filled out and quoted*

*Terms and conditions (Green Procurement)*

*For Detergent Pwder*

- 1) *The supplier shall supply products which do not contain EDTA nor APEO and active ingredients as linear alkybenzene sulfonate*
- 2) *The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.*

*For toilet bowl cleaner*

for office use

Approved Budget for the Contract : P 105,950.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: April 22, 2021

TIME 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 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	<input type="checkbox"/> V.A.T. <input type="checkbox"/> 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

1) The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite. The supplier shall provide products with adequate instructions for proper use and disposal

For disinfectant spray

1) The supplier shall supply products which do not contain EDTA nor APEO

2) The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.

3) The supplier shall supply product containing no CFC or other ozone depleting substances.

\* \* \* 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

for office use

Approved Budget for the Contract : P 105,950.00

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