

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

Quotation No. : C20211833

PR Number : 2103-1931

Date : April 19, 2021

Page : 1

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	1 kg	3" CW Nails	_____	_____
2	3 kg	4" CW Nails	_____	_____
3	1 kg	2½" CW Nails	_____	_____
4	1 kg	1½" CW Nails	_____	_____
5	2 pc	5mm thk x 1.20m x 2.40m Marine Plywood, Type II w/ PS Markings	_____	_____
6	2 pc	Rubber Pail	_____	_____
7	5 pc	12mmø x 6m RSB	_____	_____
8	68 pc	10mmø x 6.0m DRB	_____	_____
9	9.5000 kg	#16 Tie Wire	_____	_____
10	24 pc	Hacksaw Blade	_____	_____
11	3 pc	20mmø x 3m uPVC Pipe S1000	_____	_____
12	5 pc	20mmø PVC 90° Elbow	_____	_____
13	2 pc	20mmø PVC Coupling	_____	_____
14	1 pc	20mmø Brass Gate Valve	_____	_____
15	3 pc	20mmø uPVC Tee	_____	_____
16	4 pc	4"ø x 3m PVC Pipe, ISO (s-900)	_____	_____

Improvement/Completion of Child Development Center Brgy. Sampao Kapalong DDN

Approved Budget for the Contract : P 86,108.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: April 29, 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

POSITION

CANVASS BY: _____

Signature Over Printed Name

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
17	1 pc	4"Ø PVC Clean Out w/ Plug, ISO	_____	_____
18	5 pc	4"Ø PVC Wye	_____	_____
19	4 pc	4"Ø PVC 45° Elbow	_____	_____
20	2 pc	4"Ø PVC P-Trap w/ plug and Sealing Ring, ISO	_____	_____
21	3 pc	Brass Faucet	_____	_____
22	2 pc	PADOVA PACKAGE - (Water closet+Lavatory+Fittings+Bathset)	_____	_____
23	2 pc	4" x 4" Floor Drain (stainless)	_____	_____
24	2 pc	Teflon Tape Big	_____	_____
25	2 pc	Solvent Cement 100cc	_____	_____
26	2 Ort	Elastomeric Roof sealant	_____	_____
27	1 pc	2"Ø x 3m PVC Pipe, ISO (s-900)	_____	_____
28	1 pc	4"Ø x 2"Ø PVC Wye	_____	_____
29	2 pc	2"Ø PVC 90° Elbow	_____	_____
30	1 pc	2"Ø Kitchen Drain w/ P-Trap	_____	_____
31	29 pc	20cm x 20cm Ceramic Glazed Tiles	_____	_____
32	1 bag	Tile Adhesive, (25kg/bag)	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
33	1 bag	Tile Grout w/ microband (2kg/bag)	_____	_____
34	5 pc	5mm thk x 1.20m x 2.40m Ordinary Plywood, w/ PS Markings	_____	_____
35	2 pc	4"Ø x 3m PVC Pipe, ISO (s-900)	_____	_____
36	2 pc	4"Ø PVC Clean Out w/ Plug, ISO	_____	_____
37	2 pc	4"Ø PVC Tee, ISO	_____	_____
38	1 unit	(D-1) (±0.9m x 2.1m) Solid Panel Door- Gemelina (Air Dried)	_____	_____
39	1 pc	Door Knob, (US)	_____	_____
40	4 pc	3½" x 3½" Hinges w/ Screw LBP	_____	_____
41	3 pc	4' x 8' x 4.5mm thk. Fiber Cement Board	_____	_____
42	1 kg	2½" CW Nails	_____	_____
43	1 kg	3" CW Nails	_____	_____
44	0.5000 kg	1½" Hardi Nails	_____	_____
45	3 gal	B-701 Flat Wall Latex Paint (Prem. Grade)	_____	_____
46	8 gal	B-7311 Masonry Putty (prem. Grade)	_____	_____
47	6 pc	4" baby Paint roller w/ handle & Tray	_____	_____
48	4 pc	7" Paint Roller Brush w/ Tray and extra Foam (Acrylon)	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
49	2 gal	Polyster Body Filler with hardener (1Gal.)	_____	_____
50	2 pack	Putty knife (1 pair/pack)	_____	_____
51	5 pc	Sandpaper #40	_____	_____
52	5 pc	Sandpaper #80	_____	_____
53	15 pcs	SAndpaper # 120	_____	_____
54	1 gal	B800 Flat Wall Enamel	_____	_____
55	1 gal	Paint thinner, Prem. Grade	_____	_____
56	4 pc	3" Paint Brush	_____	_____
57	1 gal	Metal Etching Solution #71	_____	_____
58	2 gal	B 330 Rust Off Metal Primer	_____	_____
59	2 gal	Roof Guard Paint (Green)	_____	_____
60	94 bag	Portland Cement	_____	_____

Remarks : **TERMS & CONDITIONS:**

FOR CEMEMNT:

Winning establishment must submit Mill Certificate.

For All RSB except 8mm RSB:

Please coordinate with Quality Control (Q.C.) Engineer for the conduct of

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			Unit Price	Total Amount

Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

FOR TOILETS & URINALS:

1. The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush.)
- 2.) Toilets (toilets suits delivering a full flush volume of more than 4.0 liters and toilet flushing system shall be equipped with water- saving device. The reduced flush volume shall not exceed 3.0 l/flush
3. The Supplier shall supply products which are packaged in materials that should be recyclable.

* * * 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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