

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

Quotation No. : C20212836

Date : June 18, 2021

Page : 1

PR Number : 2106-3178

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	70 pcs	Plastic Transparent Envelope	_____	_____
2	3 reams	Bond Paper long	_____	_____
3	70 pcs	ballpen	_____	_____
4	70 pcs	ID Sling	_____	_____
5	70 pcs	Notebook	_____	_____
6	70 pcs	ID Card	_____	_____
7	30 pcs	Pentel pen (2colors)	_____	_____
8	50 pcs	Manila Paper	_____	_____
9	10 sets	Color Pastel	_____	_____
10	10 pcs	Ruler	_____	_____
11	20 pcs	Pencil	_____	_____
12	20 pcs	Cartolina (White)	_____	_____
13	20 pcs	Glue (mini)	_____	_____
14	10 pcs	Cutter	_____	_____
15	10 pcs	Scissors	_____	_____
16	30 pcs	Folded long (Green)	_____	_____

For the use of Brigade Youth Leadership Summit 2021

Approved Budget for the Contract : P 26,700.00

PLACE OF DELIVERY : On Site

DATE OF OPENING OF CANVASS: June 24, 2021

TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

JOSEPH NILO F. PARREÑAS, MD
(Acting PGSO)

*SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION
 Failure to specify, may be a ground for disqualification.*

*THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY
 SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.*

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
17	10 pcs	Illustration Board (1/4)	_____	_____
18	30 cans	Paint acrylic (red, blue, yellow, black, orange)	_____	_____
19	10 cans	Paint latex white	_____	_____
20	10 pcs	Lettering Brush	_____	_____
21	60 sets	Soap, Shampoo, Toothbrush, Toothpaste	_____	_____
22	100 pcs	Candles	_____	_____
23	20 pcs	Garbage Bag	_____	_____
24	6 rolls	Sash (green/blue/white)	_____	_____
25	3 pcs	Epson L120 Ink 3 Colors)	_____	_____
26	15 pcs	Certificate Holder A4	_____	_____
27	20 pcks	Certificate Paper A4	_____	_____

Green Procurement Terms and Conditions for MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean 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.

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			Unit Price	Total Amount

* * * 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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