

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

Quotation No. : C20212926

Date : June 25, 2021

Page : 1

PR Number : 2106-3351

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 PC	BODY COLLAR PART assembly-21275	_____	_____
2	1 PC	PRIMER SEATING CUP (large) (13824)	_____	_____
3	1 PC	PRIMER SEATING CUP (small) (13824)	_____	_____
4	1 PC	PRIMER SLIDE (13920)	_____	_____
5	1 PC	PRIMER FLIP TRAY	_____	_____
6	2 PCS	GUN OIL LUBRICANT (pro shot 19.5 ml)	_____	_____
7	2 PCS	CLEANING KIT (.45 Cal)	_____	_____
8	1 PC	WEIGHING SCALE (digital)	_____	_____
9	5 PCS	RECOIL SPRING (11 LBS)	_____	_____
10	5 PCS	HAMMER SPRING (16 lbs or 17 lbs)	_____	_____
11	1,000 PCS	EMPTY SHELL Cal. 45 (brass)	_____	_____

PURCHASE OF MILITARY POLICE SUPPLIES AND EQUIPMENT FOR USE OF PROVINCIAL GOVERNOR'S OFFICE

Approved Budget for the Contract : P 247,310.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: July 08, 2021TIME 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.**

**JOSEPH NILO F. PARREÑAS,MD**  
(Acting PGSO)

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.  
or Non-VAT  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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			Unit Price	Total Amount
12	1,000 PCS	EMPTY SHELL Cal. 40 (brass)	_____	_____
13	500 PCS	EMPTY SHELL Cal. 9mm (brass)	_____	_____
14	3,000 PCS	PRIMER (small)	_____	_____
15	5 PCS	MAGAZINE HI-CUP (Para .40/16 rds)	_____	_____
16	20 PCS	MAGAZINE CAL .45 8 rds)	_____	_____
17	5 PCS	CZ 75 COMPACT MAGAZINE	_____	_____
18	2 PCS	STI MAGAZINE CAL. 40 (18 rds)	_____	_____
19	2 PCS	EXTRACTOR	_____	_____
20	4 PCS	BARREL LINK # 1	_____	_____
21	1 PC	VZ GRIP SINGLE COL.	_____	_____
22	1 PC	VZ GRIP HI- CUP	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
23	4 PCS	SEAR	_____	_____
24	5 PCS	SLIDE STOP	_____	_____
25	5 PCS	FIBER OPTIC ( 1.5mm/Red)	_____	_____
26	5 PCS	FIBER OPTIC ( 1mm/red)	_____	_____
27	2 PCS	MAGAZINE GUIDE Cal. 40 HI-CUP	_____	_____

\* \* \* 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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