

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

Quotation No. : C20213273

Date : July 16, 2021

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PR Number : 2107-3550

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	20 PCS	INK, L-360, BL 664	_____	_____
2	20 PCS	INK, L-360, C 664	_____	_____
3	20 PCS	INK, L-360, M 664	_____	_____
4	18 PCS	INK, L-360, Y 664	_____	_____
5	20 ROLLS	TOILET TISSUE 250 TWIN PLY SHEETS 12 ROLLS/PACK	_____	_____
6	18 ROLLS	MASKING TAPE 2"	_____	_____

Green Procurement Terms and Conditions for MULTI PAPER, TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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.

FOR TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR RECORD BOOK

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

OFFICE SUPPLIES FOR THE USE OF BM SILUTAN OFFICE (3RD QUARTER)Approved Budget for the Contract : P 31,000.00PLACE OF DELIVERY : **SPO SILUTAN**DATE OF OPENING OF CANVASS: July 22, 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.

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

ENGR. GLENN A. OLANDRIA
(Provincial Engineer)

I HEREBY CERTIFY:

- THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 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

 V.A.T.
 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

* * * 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

OFFICE SUPPLIES FOR THE USE OF BM SILUTAN OFFICE (3RD QUARTER)

Approved Budget for the Contract : P 31,000.00

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PhilGEPS Registration No.: _____

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

SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION