

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

Quotation No. : C20213355

Date : July 22, 2021

Page : 1

PR Number : 2104-2309

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
OFFICE SUPPLIES				
1	3 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN	_____	_____
2	50 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	_____	_____
3	30 PC.	BALLPEN BLACK/BLUE,W/ GOOD QUALITY	_____	_____
4	10 PC	BOOK, RECORD 300 PAGES	_____	_____
5	5 CART	CANON CARTRIDGE 103/303/703	_____	_____
6	30 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	_____	_____
7	5 BOT	EPSON L3150 INK BOT-003 BLACK	_____	_____
8	3 BOT	EPSON L3150 INK BOT-003 MAGENTA	_____	_____
9	3 BOT	EPSON L3150 INK BOT-003 YELLOW	_____	_____
10	3 BOT	EPSON L3150 INK BOT.-003 CYAN	_____	_____
11	50 PC.	FOLDER, EXPANDABLE, GREEN, LONG	_____	_____
12	5 PC	INK BK 774	_____	_____
13	20 PC	MARKER,PERMANENT BROAD - BLACK	_____	_____
14	20 PC.	NOTEPADS, 3 X 5	_____	_____
15	15 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE	_____	_____
16	5 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20	_____	_____
17	10 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	_____	_____
18	20 BOX	PAPER FASTENER VINYL COATED SIZE 8	_____	_____
19	10 PC	PEN, PENTEL PEN BROAD (BLUE & BLACK)	_____	_____
20	50 PC	PEN, SIGN, 0.7, - BLACK	_____	_____

OFFICE SUPPLIES EXPENSE, PICKMO

Approved Budget for the Contract : P 56,703.28

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: July 29, 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.

EMELIA C. PALERO,CPA
(Prov'l.Budget Officer)

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

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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			Unit Price	Total Amount
21	20 PC.	PEN, SIGNING G-TECH C4 (BLACK)	_____	_____
22	2 DOZEN	PENCIL LEAD, WITH ERASER, MEDIUM SIZE	_____	_____
23	20 PAD	POST IT 3"X4" YELLOW	_____	_____
24	5 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN)	_____	_____
25	5 ROLL	TAPE, DOUBLE SIDED 1"	_____	_____
26	4 ROLL	TAPE, DUCT 2"X10M	_____	_____
27	5 ROLL	TAPE, SCOTCH 2"	_____	_____
28	10 BOX	TISSUE PAPER, 48 ROLLS	_____	_____
29	2 CART	TONER TN118	_____	_____
30	10 BOT	DISHWASHING LIQUID	_____	_____
31	1 PC	N95 FACE MASK	_____	_____

* * * 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 EXPENSE, PICKMO

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ADDRESS _____

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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