

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

Quotation No. : C20213357

Date : July 22, 2021

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PR Number : 2104-2322

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	5 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	_____	_____
2	5 PC	ALCOHOL LAMP	_____	_____
3	15 PC.	BALLPEN BLACK/BLUE,W/ GOOD QUALITY	_____	_____
4	20 PC.	BALLPEN, BLUE & BLACK	_____	_____
5	25 PC.	BALLPOINT PEN, FINE POINT BLACK/BLUE	_____	_____
6	5 REAM	BOND PAPER SUB 20 (SHORT)	_____	_____
7	5 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	_____	_____
8	5 PC.	DATER STAMP (HD)	_____	_____
9	2 RM.	PAPER, BOOK LONG # 80 LBS. (8 ½ X 13)	_____	_____
10	2 RM.	PAPER, BOOK SHORT SUBS. 20 (70GSM)	_____	_____
11	5 PC	PEN, PENTEL PEN BROAD (BLUE & BLACK)	_____	_____
12	5 PC	SANITIZER, INSTANT 75ML	_____	_____
13	2 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	_____	_____

* * * 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

REGISTRY OF DEEDS, REGISTRY OF DEEDS

Approved Budget for the Contract : P 4,643.12

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