

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

Quotation No. : C20213379

Date : July 23, 2021

Page : 1

PR Number : 2107-3834

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	3 CAN	AIR FRESHENER, AEROSOL TYPE. 280ML./CAN	_____	_____
2	5 CART	CANON CARTRIDGE 103/303/703	_____	_____
3	5 UNIT	CARD READER	_____	_____
4	30 PC	CORRECTION TAPE W/ GOOD QUALITY 12 MTRS	_____	_____
5	50 PC	FOLDER, BROWN-SHORT	_____	_____
6	50 PC	FOLDER,EXPANDABLE, GREEN, LONG	_____	_____
7	10 PC	NOTEBOOK 50 PAGES	_____	_____
8	5 RM	PAPER BOOK (SHORT), HIGH WHITE SUB. 20	_____	_____
9	20 BOX	PAPER FASTENER VINYL COATED SIZE 8	_____	_____
10	3 DOZEN	PENCIL LEAD, WITH ERASER, MEDIUM SIZE	_____	_____
11	10 PACK	PHOTO PAPER, LONG (20PCS./PACK)	_____	_____
12	6 PC	PLANNER, EXECUTIVE	_____	_____
13	10 PC	SCISSOR, STAINLESS BIG, HEAVY DUTY	_____	_____
14	5 BOT	SPRAY, MOSQUITO 500ML (ANTI-DEN)	_____	_____
15	3 PC	STORAGE BOX 26CMX39CMX30.5CM, CARDBOARD	_____	_____
16	10 BOX	TISSUE PAPER, 48 ROLLS	_____	_____
17	3 CART	TONER TN118	_____	_____
18	2 PC	N95 FACE MASK	_____	_____
19	3 UNIT	MOUSE,COMPUTER W/NET SCROLL, USB PORT	_____	_____

Green Procurement Terms and Conditions for TOILET PAPER

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

OFFICE SUPPLIES,RE-PR FROM PR# 2101-0625

Approved Budget for the Contract : P 46,420.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: July 29, 2021

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

VERY TRULY YOURS,

**ENGR. GLENN A. OLANDRIA**  
 (Provincial Engineer)  
 BAC CHAIRPERSON

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

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

CANVASS BY: \_\_\_\_\_

Signature Over Printed Name

\_\_\_\_\_  
POSITION