

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

Quotation No. : C20213459

Date : July 26, 2021

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PR Number : 2104-2324

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	130 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	_____	_____
2	115 PC	BALLPEN 0.5 MM	_____	_____
3	300 PC.	BALLPEN BP - 145 - F - L (RETRACTABLE)	_____	_____
4	500 REAM	BOND PAPER LONG HIGH QUALITY BRAND	_____	_____
5	10 REAM	BOOK PAPER SUB 24 SHORT	_____	_____
6	15 PC.	BOOK, RECORD #85 300 PAGES	_____	_____
7	15 BOT	INK EPSON 003 - BLACK	_____	_____
8	15 BOT	INK EPSON 003 - CYAN	_____	_____
9	15 BOT	INK EPSON 003 - MAGENTA	_____	_____
10	15 BOT	INK EPSON 003 - YELLOW	_____	_____
11	30 PC.	INK, TONER TN BLACK	_____	_____
12	2 BOX	TISSUE PAPER, 48 ROLLS	_____	_____
13	10 CAN	DISINFECTANT SPRAY (KILL FLU VIRUS,CITRUS MEADOWS)	_____	_____
14	30 LTR.	DISHWASHING LIQUID	_____	_____
* * * 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 EXPENSES, VICE GOVERNOR'S OFFICE

Approved Budget for the Contract : P 433,968.18

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: August 05, 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.**

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

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