

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

Quotation No. : C20214001

Date : August 26, 2021

Page : 1

PR Number : 2108-4067

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	50 PC.	BALLPEN, BLUE & BLACK	_____	_____
2	5 REAM	BOOK PAPER SUB 24, A4	_____	_____
3	55 REAM	BOOK PAPER SUB 24 LONG	_____	_____
4	55 REAM	BOOK PAPER SUB 24 SHORT	_____	_____
5	4 PC.	BOOK, RECORD #85 300 PAGES	_____	_____
6	4 PC.	BOOK, RECORD 100 PAGES - SMALL W/ HARD BOUND	_____	_____
7	10 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	_____	_____
8	2 PC	CUTTER (NT) BIG, HEAVY DUTY	_____	_____
9	8 PC	EPSON INK 003, BLACK	_____	_____
10	6 PC	EPSON INK 003, CYAN	_____	_____
11	6 PC	EPSON INK 003, MAGENTA	_____	_____
12	6 PC	EPSON INK 003, YELLOW	_____	_____
13	6 BOT	EPSON INK L360 (664 CYAN)	_____	_____
14	6 BOT	EPSON INK L360 (664 MAGENTA)	_____	_____
15	6 BOT	EPSON INK L360 (664 YELLOW)	_____	_____
16	8 BOT	EPSON INK L360, 664 BLACK	_____	_____
17	10 BOX	FACEMASK (EARLOOP) 50'S	_____	_____
18	3 PC	GLUE 130G.	_____	_____
19	5 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET	_____	_____
20	5 RM	PAPER BOOK A4	_____	_____

COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY, PADO-CIDD, 3RD QUARTER

Approved Budget for the Contract : P 83,596.78

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: September 02, 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.*

**DENNIS B. DEVILLERES, LL.B**  
(P.G.DEPT.HEAD-PEEDO)

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

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

Quotation No. : C20214001

Date : August 26, 2021

Page : 2

PR Number : 2108-4067

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
21	3 PC	PAPER CLAMP, BIG	_____	_____
22	3 PC	PAPER CLAMP, SMALL	_____	_____
23	2 PC.	SCISSOR, STAINLESS 8", HEAVY DUTY	_____	_____
24	5 PC.	SIGN PEN, V5 HI TECHPOINT BX-V5, 0.5 (BLACK	_____	_____
25	2 ROLL	TAPE DOUBLE SIDED	_____	_____
26	2 ROLL	TAPE, DOUBLE SIDED 2"	_____	_____
27	2 ROLL.	TAPE, MASKING 2"	_____	_____
28	2 ROLL	TAPE, SCOTCH 2"	_____	_____
29	1 CART	TONER TN-3370	_____	_____
30	2 CART	TONER, LASERJET 26A CF 226A	_____	_____
31	10 PC	FACE SHIELD-CPR	_____	_____

\* \* \* 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

COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY, PADO-CIDD, 3RD QUARTER

Approved Budget for the Contract : P 83,596.78

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: September 02, 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.**

**DENNIS B. DEVILLERES, LL.B**  
(P.G.DEPT.HEAD-PEEDO)

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  V.A.T.  
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