

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

Quotation No. : C20214034

PR Number : 2108-4349

Date : August 27, 2021

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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	22 Bot	Alcohol 70% Isoprophyll, 500ml	_____	_____
2	50 Pcs	Ballpen .05MM	_____	_____
3	100 Pcs	Ballpen BP-145-F-L (retractable)	_____	_____
4	30 Reams	Bond Paper long, Sub 24	_____	_____
5	25 Reams	Bond Paper short, Sub 24	_____	_____
6	50 Reams	Bond Paper A4, Sub 24	_____	_____
7	11 Pcs	Record Book #85 500 Pages	_____	_____
8	1 Pc	Toner, TN Black	_____	_____
9	10 Pcs	Ink, Epson 003-Black	_____	_____
10	10 Pcs	Ink, Epson 003-Cyan	_____	_____
11	10 Pcs	Ink, Epson 003-Magenta	_____	_____
12	10 Pcs	Ink, Epson-Yellow	_____	_____

Remarks : *-Supplier can deliver 2 days after receipt of PO and NOA*

Green Procurement Terms and Conditions for MULTICOPY PAPER, RECORD BOOKS,

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

FOR MULTICOPY PAPER:

- Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

Office Supplies for SP LU office (3rd and 4th Quarter)

Approved Budget for the Contract : P 67,560.00

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: September 02, 2021

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

VERY TRULY YOURS,

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

*SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION
 Failure to specify, may be a ground for disqualification.*

*THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY
 SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.*

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

FOR RECORD BOOKS :

- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

* * * 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