

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

Quotation No. : C20214131

Date : September 02, 2021

Page : 1

PR Number : 2108-4065

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	3 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN	_____	_____
2	75 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	_____	_____
3	60 PC.	BALLPEN BLACK/BLUE,W/ GOOD QUALITY	_____	_____
4	8 CART	CANON CARTRIDGE 103/303/703	_____	_____
5	30 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	_____	_____
6	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG	_____	_____
7	10 BOX	PAPER FASTENER VINYL COATED SIZE 8	_____	_____
8	50 PC	PEN, SIGN, 0.7, - BLACK	_____	_____
9	2 DOZEN	PENCIL LEAD, WITH ERASER, MEDIUM SIZE	_____	_____
10	5 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN)	_____	_____
11	5 ROLL	TAPE, DOUBLE SIDED 1"	_____	_____
12	4 ROLL	TAPE, DUCT 2"X10M	_____	_____
13	5 ROLL	TAPE, SCOTCH 2"	_____	_____
14	10 BOT.	DISHWASHING LIQUID	_____	_____
15	3 BOT.	AIR FRESHENER	_____	_____
16	20 BOT.	BOOK RECORD 300 PAGES	_____	_____
17	5 PCS.	CLIPBOARD	_____	_____
18	10 PCS.	ENVELOPE BROWN LONG	_____	_____
19	10 PCS.	FOLDER BROWN SHORT	_____	_____
20	20 PCS.	FOLDER WHITE LONG	_____	_____

OFFICE SUPPLIES EXPENSE, PICKMO, 3RD QUARTER

Approved Budget for the Contract : P 66,708.38

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: September 09, 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

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
21	10 PCS.	LEAD MECH'L PEN (BLACK)	_____	_____
22	10 PCS.	LEAD MECH'L PEN (BLUE)	_____	_____
23	3 PCS.	LEAD MECH'L PENCIL	_____	_____
24	10 BOX	PAPER FASTENER	_____	_____
25	20 PCS.	PEN, SIGN	_____	_____
26	4 PCS.	PENCIL LEAD WITH ERASER	_____	_____
27	10 PACK	PHOTO PAPER LONG	_____	_____
28	20 PACK	STICKER PAPER, A4	_____	_____
29	10 PCS.	TAPE, DOUBLE SIDED	_____	_____
30	7 PCS.	TAPE, DUCT	_____	_____
31	22 PCS.	TAPE, SCOTCH TAPE 1"	_____	_____
32	10 BOT.	DISHWASHING LIQUID	_____	_____
33	10 BOT.	TOILET BOWL CLEANER 500ML	_____	_____
34	5 BOT.	FURNITURE POLISH 300ML	_____	_____
35	11 PCS.	PEN, HIGHLIGHTER	_____	_____
36	2 PCS.	STAMPING PAD	_____	_____
37	2 PCS.	STAMPING INK	_____	_____
38	1 SET	BATTERY AA RECHARGEABLE WITH CHARGER(HEAVY DUTY)	_____	_____
39	1 SET	BATTERY AAA RECHARGEABLE WITH CHARGER(HEAVY DUTY)	_____	_____
40	10 PCS.	DATA FILER BOX (BIG)	_____	_____
41	10 PCS	TAPE, MASKING 1"	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
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42	10 PCS	TAPE, MASKING 2"	_____	_____
43	5 BOX	PAPER CLAMP (BIG)	_____	_____
44	10 PACK	CANNON LAID PAPER (YELLOW, BEIGE)	_____	_____
45	2 GAL	MURIATIC ACID (4 LTRS.)	_____	_____
46	5 BOT.	DISINFECTANT SPRAY (KILL FLU VIRUS) 1000ML	_____	_____
47	2 GAL	ZONROX	_____	_____
48	5 PCS	CUTTER 6"	_____	_____
49	10 PCS.	SPONGE	_____	_____
50	1 PC	PAPER CUTTER A4	_____	_____

* * * 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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