

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



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number
2025010440
R0

Quotation No. : **C20250314**
Old RFQ No. : **N/A**
Date : **Feb 07, 2025**
Page : **Page 1 of 3**

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	24.00 PC	BATHROOM DEODORIZER 100 GRMS (SCENTS: JASMINE, STRAWBERRY, LEMON)	_____	_____	_____
2	12.00 PACK	BATTERY - AA HEAVY DUTY (1.5V)	_____	_____	_____
3	12.00 PC	BATTERY - AAA HEAVY DUTY (1.5V)	_____	_____	_____
4	5.00 PCS	BOOK RECORD - #85, 500 PAGES, HARDBOUND	_____	_____	_____
5	5.00 BOT	DETERGENT SOAP - DISHWASHING LIQUID, 500ML	_____	_____	_____
6	24.00 POUCH	DETERGENT SOAP - POWDER, 500G	_____	_____	_____
7	5.00 CAN	DISENFECTANT - SPRAY KILLS FLU VIRUS - 510G	_____	_____	_____
8	25.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE	_____	_____	_____
9	6.00 CAN	INSECTICIDE - SPRAY 500 ML	_____	_____	_____
10	10.00 PAD	NOTE PAD - (3X3) ASSORTED COLOR	_____	_____	_____
11	50.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	_____	_____	_____
12	50.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM	_____	_____	_____
13	30.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 13", LONG	_____	_____	_____
14	2.00 PACK	PAPER - PHOTOPAPER, STICKER A4	_____	_____	_____
15	50.00 PC	PEN - SIGN PEN 0.5MM BLACK	_____	_____	_____
16	5.00 PC	STAMP PAD - 3 1/3 X 5 1/2	_____	_____	_____
17	12.00 BOX	STAPLE WIRE - #35	_____	_____	_____
18	3.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	_____	_____	_____
19	12.00 ROLL	TAPE - DOUBLE SIDED TAPE, 1"	_____	_____	_____
20	24.00 ROLL	TAPE - FABRIC/CLOTH D-TAPE	_____	_____	_____
21	6.00 PC	TAPE - PACKAGING 2"	_____	_____	_____

Grand/Lot Total: _____

Green Procurement Terms and Conditions

NAME OF ESTABLISHMENT _____

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DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal.
There shall be a minimum purchase of half kilo for this item.

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream 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.

RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE, Provincial General Services Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **P65,160.10**

OPENING DATE AND TIME OF BIDDING: **February 13, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **10 Calendar Days**

General Terms & Conditions :

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
 - a. For Shopping:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
 - b. For Small Value Procurement:
 - 1.) Mayor's/Business Permit

NAME OF ESTABLISHMENT

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ALEJANDRO R. OMILA JR.

Friday, February 7, 2025

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- 2.) PhilGEPS Registration Number
- 3.) Professional License /Curriculum Vitae (for Consulting Services only)
- 4.) PCAB License (for Infra. only)
- 5.) Income/Business Tax Return (For ABCs above P500K only)
- 6.) Omnibus Sworn Statement

VERY TRULY YOURS,


RALPH P. DELA CRUZ, LT. COL.
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT	_____
ADDRESS	_____
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non - V.A.T.
T.I.N.	_____
	PhilGEPS Registration No.: _____

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS

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