

**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  
**2025010552**  
R0

Quotation No. : **C20250439**  
Old RFQ No. : **N/A**  
Date : **Feb 14, 2025**  
Page : **Page 1 of 2**

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	200.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM	_____	_____	_____
2	150.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20), 70 GSM	_____	_____	_____
3	75.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML)	_____	_____	_____
4	80.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	_____	_____	_____
5	75.00 PCS	PEN - RETRACTABLE	_____	_____	_____
6	131.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM	_____	_____	_____

Grand/Lot Total: \_\_\_\_\_

REMARKS : The supplier must specify in the RFQ the brand of the item to be delivered.

Green Procurement Terms and Conditions

**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.

**OFFICE SUPPLIES FOR LRP USE, Vice Governor's Office**

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱167,557.90**

OPENING DATE AND TIME OF BIDDING: **February 20, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **7 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

NAME OF ESTABLISHMENT \_\_\_\_\_

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

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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
  - 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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