

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

Quotation No. : C20210962

Date : March 02, 2021

Page : 1

PR Number : 2101-0610

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	3 PC.	AIR FRESHENER (CAR)	_____	_____
4	12 PC.	BALLPEN 0.8 - BLUE	_____	_____
5	48 PC	BALLPEN BP-S FINE BLACK	_____	_____
6	6 PC	BATTERY 9V	_____	_____
7	4 PC	BATTERY AA, SUPER HEAVY DUTY 4PCS/PACK	_____	_____
8	36 PC.	BATTERY AAA, SUPER HEAVY DUTY	_____	_____
9	20 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	_____	_____
10	2 PC.	DOORMAT CLOTH, STANDARD SIZE	_____	_____
11	36 PC	EMPTY SACKS - GOOD AS NEW	_____	_____
12	50 PC.	ENVELOPE, BROWN - LONG	_____	_____
13	50 PC.	ENVELOPE, BROWN - LONG EXPANDED	_____	_____
14	50 PC.	ENVELOPE, BROWN - SHORT	_____	_____
15	30 PC.	ENVELOPE, EXPANDING - SHORT	_____	_____
16	1 BOX	ENVELOPE, MAILING - LONG, WHITE 500'S	_____	_____
17	4 BOX.	FACE MASK (EARLOOP) 50'S	_____	_____
18	5 PC.	FLAG, PHILIPPINE (STANDARD SIZE)	_____	_____
19	80 PC.	FOLDER, BROWN LONG	_____	_____
20	30 PC	FOLDER, FILING LONG-WHITE W/ PLASTIC COVER	_____	_____

PEO - SMAD,(FIRST QUARTER)

Approved Budget for the Contract : P 138,400.64

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: March 11, 2021TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

ENGR. GLENN A. OLANDRIA
(Provincial Engineer)
BAC CHAIRMAN

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 _____
PLEASE CHECK V.A.T. No. _____
& INDICATE THE NUMBER Non-V.A.T. 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	8 BOT	HAND SOAP W/ MOISTURIZER	_____	_____
22	20 PC	HIGHLIGHTER ASSTD. COLORS	_____	_____
23	1 CART.	IMAGING DRUM, CF219A (19A)	_____	_____
24	4 CART	INK HP 680 (COLORED)	_____	_____
25	8 CART	INK HP 680 CATRIDGE, BLACK	_____	_____
26	3 CART.	INK, CT202246 (BLACK) FOR FUJI PHOTOCOPIER	_____	_____
27	50 REAM	PAPER BOOK-LONG, 80GSM	_____	_____
28	20 REAM	PAPER BOOK-SHORT, 80GSM	_____	_____
29	10 PC	PAPER CLAMP 2"	_____	_____
30	20 BOX	PAPER FASTENER, VINYL COATED	_____	_____
31	10 RM	PAPER, BOOK A4 SIZE	_____	_____
32	30 PC.	PEN, SIGNING G-TECH C4 (BLACK)	_____	_____
33	5 PACK	PHOTO PAPER, LONG 20 PCS./PACK	_____	_____
34	5 BOX.	PUSH PINS ROUND HEAD TYPE, ASSORTED COLORS, 100'	_____	_____
35	2 BOX	PVC COVER A4	_____	_____
36	3 PACK	PVC COVER LONG (100PCS/PACK)	_____	_____
37	4 BOX	RUBBER BAND (BIG SIZE)	_____	_____
38	3 LENGT	SPIRAL 1' Ø	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
39	5 LENGT	SPIRAL 1/8"	_____	_____
40	5 LENGT	SPIRAL 3/4"	_____	_____
41	30 BOX	STAPLE WIRE NO. 35	_____	_____
42	3 ROLL	TAPE, DOUBLE SIDED 2"	_____	_____
43	1 PC	TAPE, DUCT 2"	_____	_____
44	3 ROLL.	TAPE, MASKING 2"	_____	_____
45	5 ROLL	TAPE, SCOTCH 2"	_____	_____
46	10 BOX	THUMB TACKS	_____	_____
47	2 PC	TONER 83A	_____	_____
48	3 CART	TONER LASERJET CE285A	_____	_____
49	8 CART.	TONER TN660-BROTHER PRINTER 2540DW	_____	_____
50	3 CART.	TONER, CF217A (17A)	_____	_____
51	2 CART	TONER-MFC L5900DW PRINTER/COPIER(WITH COUNTER)	_____	_____
52	5 BOT.	DISHWASHING LIQUID	_____	_____
53	10 PACK	DETERGENT POWDER,1 KL. ANTIBAC	_____	_____
54	4 BOT.	MOSQUITO KILLER,WATER BASE-500ML	_____	_____
55	3 GAL.	TOILET BOWL AND TILE CLEANER	_____	_____
56	8 PACK	TOILET TISSUE 250 TWIN PLY SHEETS,12 ROLLS/PACK	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
57	10 CART.	INK,MP258 PG-810 BLACK	_____	_____
58	6 CART.	INK,MP 258 PG-811 COLORED	_____	_____

* * * 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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