

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

Quotation No. : C20211008

Date : March 02, 2021

Page : 1

PR Number : 2102-0843

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	100 BOT	ALCOHOL 70% ISOPROPHYL 500ML	_____	_____
2	100 PCS	BALLPEN,BLUE & BLACK	_____	_____
3	40 PCS	BATTERY AA,SUPER HEAVY DUTY	_____	_____
4	50 PCS	BATTERY AAA,SUPER HEAVY DUTY	_____	_____
5	10 PCS	BOOK,RECORD# 85 300 PAGES	_____	_____
6	10 PCS	BOOK,RECORD 100 PAGES-SMALL W/HARD BOUND	_____	_____
7	30 PCS	CORRECTION TAPE W/GOOD QUALITY 12 MTRS	_____	_____
8	6 CART	DUPLO INK DU14L BLACK	_____	_____
9	6 ROLL	DUPLO,MASTER ROLL-DRS 55	_____	_____
10	25 PCS	ENVELOPE,BROWN-LONG	_____	_____
11	50 PCS	ENVELOPE,BROWN-LONG EXPANDED	_____	_____
12	25 PCS	ENVELOPE,BROWN-SHORT	_____	_____
13	25 PCS	ENVELOPE,EXPANDING-SHORT	_____	_____
14	12 PCS	EPSON INK 003,BLACK	_____	_____
15	12 PCS	EPSON INK 003,CYAN	_____	_____
16	12 PCS	EPSON INK 003,MAGENTA	_____	_____

FOR USE OF PROVINCIAL ADMINISTRATIVE DIVISION

Approved Budget for the Contract : P 285,279.86

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: March 11, 2021

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

VERY TRULY YOURS,

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

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

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
17	12 PCS	EPSON INK 003,YELLOW	_____	_____
18	2 BOT	EPSON INK L360,(664 CYAN)	_____	_____
19	2 BOT	EPSON INK L360,(664 MAGENTA)	_____	_____
20	2 BOT	EPSON INK L360,(664 YELLOW)	_____	_____
21	2 BOT	EPSON INK L360,(664 BLACK)	_____	_____
22	50 PCS	FOLDER,BROWN-LONG	_____	_____
23	100 PCS	FOLDER,EXPANDABLE,GREEN,LONG	_____	_____
24	8 CART	INK# GT52-CYAN	_____	_____
25	6 CART	INK HP 125 (MAGENTA)	_____	_____
26	5 CART	LASERJET MFP-M436-NDA	_____	_____
27	1 PC	PAPER GLUE 130G	_____	_____
28	10 RM	PAPER,BOOK A4 SIZE	_____	_____
29	220 RM	PAPER,BOOK LONG SUBS. 20 (70GSM)	_____	_____
30	10 RM	PAPER,BOOK SHORT SUBS. 20	_____	_____
31	50 PCS	SANITIZER,INSTANT 100ML	_____	_____
32	24 PCS	SIGN PEN 0.7,REFILL	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
33	12 BOX	STAPLE WIRE NO. 35	_____	_____
34	2 ROLL	TAPE, PACKAGING 2"	_____	_____
35	12 ROLL	TAPE, SCOTCH 1"	_____	_____
36	2 BOX	TISSUE PAPER, 48 ROLLS	_____	_____
37	6 CART	TONER HP LASERJET PRO M102A	_____	_____
38	2 CART	TONER, CARTRIDGE FOR CANON #303	_____	_____
39	6 CART	TONER, PHOTOCOPIER DSM615/DSM618/DSM618D	_____	_____
40	6 PCS	TONER, TN 1000 FOR BROTHER-ORIGINAL	_____	_____
41	12 BOT	HP GT52 ORIGINAL INK BOTTLE	_____	_____
42	12 BOT	HP GT53 ORIGINAL INK BOTTLE	_____	_____
43	3 CART	TONER, LASERJET CB540A	_____	_____

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 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.

FOR RECORD BOOKS :

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- 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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