

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

Quotation No. : C20211216

Date : March 15, 2021

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PR Number : 2103-1504

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	150 reams	bookpaper long (branded)	_____	_____
2	100 reams	bookpaper short (branded)	_____	_____
3	20 bxs	ballpen blue 12's (branded)	_____	_____
4	20 bxs	ballpen black 12's (branded)	_____	_____
5	20 bxs	ballpen red 12's (branded)	_____	_____
6	5 bxs	pentel pen black broad (branded)	_____	_____
7	5 bxs	pentel pen blue broad (branded)	_____	_____
8	50 bxs	staplewire no. 35 (branded)	_____	_____
9	60 pcs	sign pen .7 blue (branded)	_____	_____
10	60 pcs	sign pen .7 black (branded)	_____	_____
11	24 bots	glue 130 g (branded)	_____	_____
12	4 cart	toner 12A (branded)	_____	_____
13	25 bots	alcohol 500 ml (branded)	_____	_____
14	50 packs	photosticker A4-20s (branded)	_____	_____
15	24 pcs	scissors-big (branded)	_____	_____
16	10 bots	epson ink t6641	_____	_____
17	10 bots	epson ink t6642	_____	_____
18	9 bots	epson ink t6643	_____	_____
19	7 bots	epson ink t6644	_____	_____

Remarks : 1) *Delivery of items shall be two (2) days after the receipt of Purchase Order*

2) *All items must be completely filled out and quoted*

Green Procurement Terms and Conditions for MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF) for office use

Approved Budget for the Contract : P 119,981.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: March 25, 2021

TIME 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.

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 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

POSITION

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			Unit Price	Total Amount

2. Wrapping by rean 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.

* * * 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

for office use

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SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION