

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

Quotation No. : C20212094

Date : April 30, 2021

Page : 1

PR Number : 2104-2502

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 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN	_____	_____
2	5 CART	CANON CARTRIDGE 103/303/703	_____	_____
3	5 UNIT	CARD READER	_____	_____
4	30 PC	CORRECTION TAPE W/ GOOD QUALITY 12M	_____	_____
5	50 PC	FOLDER, BROWN - SHORT	_____	_____
6	50 PC	FOLDER, EXPANDABLE, GREEN LONG	_____	_____
7	20 PC	FOLDER, WHITE - LONG	_____	_____
8	20 PC	INK BK 774	_____	_____
9	10 TUBE	LEAD, MECH'L. PEN 0.7 HD W/ BRAND	_____	_____
10	5 RM	PAPER BOOK(SHORT) 70GSM, HIGH WHITE SUB.20	_____	_____
11	20 BOX	PAPER FASTENER VINYL COATED SIZE 8	_____	_____
12	3 DOZEN	PENCIL, LEAD, W/ ERASER, MEDIUM SIZE	_____	_____
13	10 PACK	PHOTO PAPER, LONG(20PCS/PACK)	_____	_____
14	6 PC	PLANNER, EXECUTIVE	_____	_____
15	10 PC	SCISSOR, STAINLESS BIG, HEAVY DUTY	_____	_____
16	5 BOT	SPRAY, MOSQUITO 500ML(ANTI-DEN)	_____	_____
17	3 PC	STORAGE BOX 26CMX39CMX30.5CM, CARDBOARD	_____	_____
18	10 BOX	TISSUE PAPER, 48 ROLLS	_____	_____
19	3 CART	TONER TN118	_____	_____
20	2 PC	N95 FACE MASK	_____	_____
21	3 UNIT	MOUSE, COMPUTER W/NET SCROLL, USB PORT	_____	_____

OFFICE SUPPLIES FOR PICKMO 1ST QRTR. REPR FROM PR#21010625

Approved Budget for the Contract : P 69,027.40

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: May 06, 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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Green Procurement Terms and Conditions for MULTICOPY PAPER, DISINFECTANT

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

FOR 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.

FOR TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

* * * 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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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

POSITION