

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

Quotation No. : C20212448

Date : May 27, 2021

Page : 1

PR Number : 2104-2422

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	1 PC	BODY COLLAR PART ASSEMBLY-21275	_____	_____
2	2 PCS	PRIMER SEATING CUP (LARGE/SMALL)(13824)	_____	_____
3	2 PCS	PRIMER SLIDE (13920)	_____	_____
4	1 PC	PRIMER FLIP TRAY	_____	_____
5	3 PCS	GUN OIL LUBRICANT (PRO SHOT 19.5 ML)	_____	_____
6	2 PCS	CLEANING KIT (.45 CAL)	_____	_____
7	1 PC	WEIGHING SCALE (DIGITAL)	_____	_____
8	10 PCS	RECOIL SPRING (11 LBS)	_____	_____
9	10 PCS	HAMMER SPRING (16 LBS OR 17 LBS)	_____	_____
10	1,000 PCS	EMPTY SHELL CAL. 45 (BRASS)	_____	_____
11	1,000 PCS	EMPTY SHELL CAL. 40 (BRASS)	_____	_____
12	500 PCS	EMPTY SHELL CAL. 9MM (BRASS)	_____	_____
13	3,000 PCS	PRIMER (SMALL)	_____	_____
14	5 PCS	MAGAZINE HI-CUP (PARA .40/16 RDS)	_____	_____
15	5 PCS	MAGAZINE CAL. 45 10 RDS	_____	_____
16	3 PCS	CZ 75 COMPACT (RECOIL SPRING)	_____	_____
17	2 PCS	STI MAGAZINE CAL .40 (18 RDS)	_____	_____
18	5 PCS	EXTRACTOR	_____	_____
19	2 PCS	MAGAZINE GUIDE CAL .40 HI-CUP	_____	_____
20	4 PCS	BARREL LINK #1	_____	_____
21	4 PCS	HAND GRIP SINGLE COL.	_____	_____

**PURCHASE OF MILITARY POLICE SUPPLIES AND EQUIPMENT FOR USE OF PROVINCIAL GOVERNOR'S OFFICE**

Approved Budget for the Contract : P 236,420.00

PLACE OF DELIVERY : **PGSO Warehouse**

DATE OF OPENING OF CANVASS: May 31, 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

\_\_\_\_\_  
POSITION

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

Quotation No. : C20212448

Date : May 27, 2021

Page : 2

PR Number : 2104-2422

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
22	5 PCS	SEAR	_____	_____
23	5 PCS	SLIDE STOP	_____	_____
24	4 PCS	FIBER OPTIC (1.5MM/RED)	_____	_____
25	4 PCS	FIBER OPTIC (1MM/RED)	_____	_____
26	20 PCS	MAGAZINE CAL. 45 8 RDS	_____	_____
27	5 PCS	CZ 75 COMPACT MAGAZINE	_____	_____

NOTE: THE SUPPLIER MUST BE WITHIN DAVAO REGION

\* \* \* 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

PURCHASE OF MILITARY POLICE SUPPLIES AND EQUIPMENT FOR USE OF PROVINCIAL GOVERNOR'S OFFICE

Approved Budget for the Contract : P 236,420.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: May 31, 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

\_\_\_\_\_  
POSITION