

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

Quotation No. : C20213319

Date : July 16, 2021

Page : 1

PR Number : 2105-2885

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	18 pcs.	Ice chest with brown packaging tape cover, XL	_____	_____
2	100 pcs.	Sacks, nylon, 50 kg.	_____	_____
3	50 pcs.	Face Shield	_____	_____
4	1 pc.	WhiteBoard, 4 x 5	_____	_____
5	2 pcs.	Window squeegee	_____	_____
6	2 pcs.	Spinning mop, large, heavy duty	_____	_____
7	180 pcs.	Paper bag, assorted sizes	_____	_____
8	12 pcs.	Apron, water proof with customize printing	_____	_____
9	15 pcs.	Towelette, small or tea towel	_____	_____
10	8 mtr.	Table cloth (Mantell), waterproof	_____	_____
11	5 roll.	Tie box	_____	_____
12	5 btl.	Liquid Soap 1000ml	_____	_____
13	10 pcs.	Doormat (cloth)	_____	_____
14	4 pairs	Rain Boots	_____	_____
15	10 box	Face Mask (Earloops) 50's	_____	_____
16	10 pcs.	Plastic Basket	_____	_____
17	2 pcs.	Manual Weighing scale, 100kg, heavy duty	_____	_____
18	1 unit.	Push carts, big heavy duty	_____	_____
19	1 unit.	Push carts, small, heavy duty	_____	_____

Green Procurement Terms and Conditions for LIQUID HAND SOAP

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- Purchase in sachets shall not be allowed.

For the use KAAGAPAY PROJECT.

Approved Budget for the Contract : P 62,735.00

PLACE OF DELIVERY : PADO-DNIPC

DATE OF OPENING OF CANVASS: July 22, 2021TIME 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)

I HEREBY CERTIFY:

- THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 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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3. The supplier shall supply products with adequate instructions for proper use and disposal.

* * * 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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SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION