

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

Quotation No. : C20213354

Date : July 22, 2021

Page : 1

PR Number : 2104-2311

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
OFFICE SUPPLIES				
1	1 PC	BATTERY AA, SUPER HEAVY DUTY 4PCS/PACK	_____	_____
2	1 PC	CALCULATOR,AS-120 12 DIGITS	_____	_____
3	2 PC.	CLEAR BOOK, LONG	_____	_____
4	1 BOX	CLIP BACKFOLD, 25MM (1"), 12PCS/BOX	_____	_____
5	5 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	_____	_____
6	10 PC.	ENVELOPE, BROWN - LONG EXPANDED	_____	_____
7	12 PC.	FOLDER, BROWN LONG	_____	_____

OFFICE SUPPLIES EXPENSE, PROVINCIAL LEGAL OFFICE

Approved Budget for the Contract : P 36,303.44

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: July 29, 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.

EMELIA C. PALERO,CPA
(Prov'l.Budget Officer)

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

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			Unit Price	Total Amount
8	3 PC.	FRESHENER,AIR,280ML. W/ GOOD/MILD SCENT	_____	_____
9	2 RM	LETTERHEAD FOR PLO - SHORT	_____	_____
10	2 RM	LETTERHEAD FOR PLO -LONG	_____	_____
11	3 PC.	MANILA PAPER	_____	_____
12	10 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE	_____	_____
13	5 BOX.	PAPER, TISSUE(FACIAL)	_____	_____
14	2 PC.	PASTE,DISHWASHING 400G. W/ FOAM	_____	_____
15	6 PC.	SIGN PEN HIGH TECH PEN, BLACK	_____	_____

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
16	5 ROLL	TAPE, SCOTCH 1"	_____	_____
17	1 BOX	TISSUE PAPER, 48 ROLLS	_____	_____
18	3 CART.	TONER, CE285A 85A	_____	_____
19	3 CART	TONER, CF279A	_____	_____
20	10 BOT	ALCOHOL 70% ISOPROPHYL 500ML	_____	_____
21	1 BOT	DISINFECTANTS	_____	_____
22	1 LITER	TOILET THICK DISINFECTANT CLEANER	_____	_____
23	2 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	_____	_____

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			Unit Price	Total Amount

* * * 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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