

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

Quotation No. : C20213991

Date : August 26, 2021

Page : 1

PR Number : 2108-4011

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	16 PC.	BALLPEN BLACK/BLUE,W/ GOOD QUALITY	_____	_____
2	10 PC.	BALLPEN, GRIP XP5	_____	_____
3	2 PC.	BATTERY AAA, SUPER HEAVY DUTY	_____	_____
4	18 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	_____	_____
5	190 SACHE	FABRIC CONDITIONER 30ML	_____	_____
6	2 PC.	GLASS CLEANER, BRANDED	_____	_____
7	4 PC	HAND SANITIZER 1L	_____	_____
8	2 PC.	MARKER, FLOURESCENT(3 COLORS PER SET)	_____	_____
9	2 PC	MARKER,PERMANENT BROAD - BLACK	_____	_____
10	2 BOT	MOSQUITO KILLER,WATER BASE 500ML	_____	_____
11	2 PAD.	NOTEPAD, (2 X 3)	_____	_____
12	4 PAD	NOTEPAD, (3 X 3)	_____	_____
13	6 RM	PAPER BOOK A4	_____	_____
14	1 BOX	PAPER CLIP, BACKFOLD 2"	_____	_____
15	117 RM	PAPER MULTICOPY LEGAL FOR LASER/INKJET PRINTER	_____	_____
16	2 PAD	PAPER, YELLOW (PAD)	_____	_____
17	2 PC.	PEN, SIGNING - BLACK, 0.5	_____	_____
18	5 PC.	PENCIL, #2	_____	_____
19	22 PC	SIGN PEN -0.7MM BALL NEEDLE POINT (BLUE)	_____	_____
20	16 BOX	STAPLE WIRE NO. 35	_____	_____

OFFICE SUPPLIES EXPENSE, PGSO (3RD QUARTER)

Approved Budget for the Contract : P 51,148.47

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: September 02, 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.

DENNIS B. DEVILLERES,LL.B
(P.G.DEPT.HEAD-PEEDO)

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. : C20213991

Date : August 26, 2021

Page : 2

PR Number : 2108-4011

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
21	1 PACK	STOCKCARD	_____	_____
22	1 ROLL	TAPE DOUBLE SIDED	_____	_____
23	5 ROLL	TAPE, PACKAGING 2"	_____	_____
24	2 ROLL	TAPE, SCOTCH 2"	_____	_____
25	5 ROLL	TAPE, SCOTCH 1"	_____	_____
26	10 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	_____	_____
27	1 BOT.	UNIVERSAL INK BOTTLE (BLACK)	_____	_____
28	1 BOT	UNIVERSAL INK BOTTLE (CYAN)	_____	_____
29	1 BOT.	UNIVERSAL INK BOTTLE (MAGENTA)	_____	_____
30	1 BOT	UNIVERSAL INK BOTTLE (YELLOW)	_____	_____

* * * 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

OFFICE SUPPLIES EXPENSE, PGSO (3RD QUARTER)

Approved Budget for the Contract : P 51,148.47

PLACE OF DELIVERY : PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: September 02, 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.

DENNIS B. DEVILLERES,LL.B
(P.G.DEPT.HEAD-PEEDO)

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