

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

Quotation No. : C20214030

Date : August 26, 2021

Page : 1

PR Number : 2108-4030

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	40 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	_____	_____
2	50 PC.	BALLPEN, BLUE & BLACK	_____	_____
3	2 PC	BATTERY AA, SUPER HEAVY DUTY 4PCS/PACK	_____	_____
4	4 CART	COMPATIBLE TONER CARTRIDGE 435/436/285A	_____	_____
5	25 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	_____	_____
6	35 CAN	DISHWASHING PASTE	_____	_____
7	6 ROLL	DUPLO DP MASTER ROLL DRU 55	_____	_____
8	3 CART	DUPLO INK DU14L BLACK	_____	_____
9	3 BOT	EPSON INK L360 (664 CYAN)	_____	_____
10	3 BOT	EPSON INK L360 (664 MAGENTA)	_____	_____
11	3 BOT	EPSON INK L360 (664 YELLOW)	_____	_____
12	3 BOT	EPSON INK L360, 664 BLACK	_____	_____
13	3 BOT	INK # G1-790-BLACK	_____	_____
14	4 CART	INK CART 505A	_____	_____
15	4 CART.	INK CART. 80A	_____	_____
16	3 CART	INK HP 125 (MAGENTA)	_____	_____
17	3 CART	INK HP 125 (YELLOW)	_____	_____
18	3 CART	INK HP 125-A(BLUE)	_____	_____
19	6 CART	LASERJET MFP-M436-NDA	_____	_____
20	90 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE	_____	_____

OFFICE SUPPLIES EXPENSES, PADO-ADMIN. DIVISION, 3RD QUARTER

Approved Budget for the Contract : P 202,768.74

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

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Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
21	40 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20	_____	_____
22	10 RM	PAPER BOOK A4	_____	_____
23	6 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	_____	_____
24	6 BOX.	PAPER CLIP, SMALL	_____	_____
25	6 BOX	PAPER FASTENER METAL WITH PLASTIC COATING	_____	_____
26	150 ROLL	PAPER, TISSUE, 2 PLY	_____	_____
27	24 PC	PEN, SIGN, 0.7, - BLACK	_____	_____
28	6 CART.	TONER, CARTRIDGE FOR CANON #303	_____	_____
29	4 PC	TONER, TN 1000 FOR BROTHER - ORIGINAL	_____	_____
30	6 PC	CANON PG-40 INK (BLACK)	_____	_____

\* \* \* 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