

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



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
2025031929  
R0

Quotation No. : C20252180  
Old RFQ No. : N/A  
Date : May 30, 2025  
Page : Page 1 of 2

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

| I.N. | Quantity/Unit | Item                                    | Quotation |            |              |
|------|---------------|-----------------------------------------|-----------|------------|--------------|
|      |               |                                         | Brand     | Unit Price | Total Amount |
| 1    | 2.00 GAL      | LACQUER THINNER (Premium Grade)         |           |            |              |
| 2    | 25.00 pc      | 2" Paint Brush                          |           |            |              |
| 3    | 10.00 roll    | Duct Tape                               |           |            |              |
| 4    | 50.00 PC      | Cutting disk #4                         |           |            |              |
| 5    | 50.00 ROLL    | TEFLON                                  |           |            |              |
| 6    | 2.00 GALS.    | PAINT THINNER                           |           |            |              |
| 7    | 50.00 PC      | #120 Sandpaper                          |           |            |              |
| 8    | 30.00 pc      | 4" Baby Paint Roller w/ Handle and Foam |           |            |              |
| 9    | 10.00 gal     | Quick Dry Enamel White (Prem. Grade)    |           |            |              |
| 10   | 1.00 GALS.    | CLEAR GLOSS SOLVENT                     |           |            |              |
| 11   | 50.00 pc/s    | 2" x 2" x 12' Lauan Lumber              |           |            |              |
| 12   | 30.00 sheet   | 5mm thk Marine Plywood                  |           |            |              |
| 13   | 2.00 GAL      | WOOD GLUE                               |           |            |              |
| 14   | 2.00 GAL      | Glazing Putty                           |           |            |              |
| 15   | 40.00 pc      | 3/4" x 4' x 8' marine Plywood           |           |            |              |
| 16   | 10.00 KLS.    | COMMON NAIL # 2"                        |           |            |              |
| 17   | 6.00 GAL      | Flatwall Enamel Paint                   |           |            |              |
| 18   | 1.00 GALS.    | BODY FILLER (POLITUFF)                  |           |            |              |
| 19   | 5.00 kg/s     | 4" CW Nails                             |           |            |              |

Grand/Lot Total: \_\_\_\_\_

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- 2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

PURCHASE OF MATERIALS FOR HOSPITAL BLDGS AND STRUCTURE., PEEDO - DDN Hospital (Carmen Zone)

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱122,245.00**

NAME OF ESTABLISHMENT \_\_\_\_\_

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

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OPENING DATE AND TIME OF BIDDING: June 5, 2025 9:00 am

Place of Delivery : PGSO Warehouse

Delivery Term : 10 Calendar Days

General Terms & Conditions :

- 1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this procurement is for lot awarding, otherwise, the RQF will be rejected.
- 2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
- 3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
- 4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
- 10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
  - a. For Shopping:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
  - b. For Small Value Procurement:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
    - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
    - 4.) PCAB License (for Infra. only)
    - 5.) Income/Business Tax Return (For ABCs above P500K only)
    - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,

RALPH P. DELA CRUZ, LT. COL.  
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT

ADDRESS

Please check whether VAT or Non-VAT

☐ V.A.T.  
☐ Non - V.A.T.

T.I.N.

PhilGEPS Registration No.:

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS