

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
2025063567
R0

Quotation No. : C20252604
Old RFQ No. : N/A
Date : Jun 20, 2025
Page : Page 1 of 4

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 PC/S	Rubber Tape 3M 18mm x 8m			
2	5.00 pc	#120 Sandpaper			
3	44.00 PC	COCO LUMBER 2"X4"X10"			
4	1.00 PINT	TINTING COLOR OIL (BULLETIN RED)			
5	8.00 pc/s	LED Par Lamp 10 Watts E27 Base (Warm White) - LPR30E27-10W/W			
6	200.00 mtr/s	#14/2 Flat Cord PXFC, Black			
7	2.00 pack/s	6mmØ Tox with Screw (50pcs/pack)			
8	10.00 PC	PLYWOOD 9mm thk x 1.20m x 2.40m			
9	9.00 m	Black Spandex Fabric			
10	1.00 kg.	2 ½" Umbrella Type Nails			
11	80.00 MTRS.	5.5mm² THW Copper Wlre			
12	3.00 kg	G.I Tie wire #16			
13	10.00 set/s	LED String Lights 20 Socket, Max. Load: 960W, 10M, Model: LD-10-20s1402, 220V, 60Hz, E27 Bulbs are included, 20pcs, 2 Watts			
14	4.00 PC	PAINT BRUSH 3 INCHES			
15	72.00 PC	COCO LUMBER 2"X3"X10"			
16	4.00 pc	4" Baby Paint Roller w/ handle			
17	12.00 pc/s	LED Par Lamp 15 Watts E27 Base (Warm White) - LPR38E27-15W/W			
18	2.00 pc/s	Weatherproof Rubber Socket Holder, E27, 4A with 2 Wires			

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
2025063567

R0

Quotation No. : C20252604

Old RFQ No. : N/A

Date : Jun 20, 2025

Page : Page 2 of 4

19	2.00 pc/s	Model: EBI904WW LED Filament Bulb Warm White, 4 Watts, E27, 220V			
20	4.00 pc/s	Deluxe Weatherproof Lampholder Max 130W 250V 4A Rating - E27-DWH			
21	2.00 pc/s	Rattan Pendant Light Décor			
22	8.00 PINT	TINTING COLOR OIL (BURNT UMBER)			
23	1.00 pack/s	Grommet (100pcs/pack)			
24	1.00 pack/s	Zip Ties (100pcs/pack)			
25	521.00 PC	COCO LUMBER 2"X2"X10"			
26	1.00 pc/s	30 AT Circuit Breaker, Bolt-on, Branded			
27	14.00 m	White Spandex Fabric			
28	15.00 roll	BIG ELECTRICAL TAPE 3M TARTAR			
29	69.00 KL	4" CW Nails			
30	15.00 m	Yellow Spandex Fabric			
31	1.00 pc/s	NEMA Enclosure, Bolt-on, 60AF			
32	1.00 PINT	TINTING COLOR OIL (LAMP BLACK)			
33	3.00 PC	TAPE - DUCT TAPE 48MM x 10M			
34	5.00 pc/s	#120 Sand paper			
35	24.00 unit/s	LED Lite Weatherproof Slim Flood Lamp IP65 20 Watts (Warm White) - LLFL-20WW			
36	2.00 kg	2 1/2" CW Nails			
37	25.00 pc	2" x 6" x 10' Lauan Lumber			
38	38.00 GALS.	SANDING SEALER Wood Hi-Solid			
39	8.00 GALS.	PAINT THINNER			
40	15.00 PC	4" x 4" x 10' Coco lumber			
41	33.00 GALLONS	ENAMEL PAINT (WHITE) QUICK DRYING			
42	1.00 BOX	GUN TUCKER - STAPLE REFILL 1000 pcs			
43	83.00 pc	2" x 2" x 8' Coco Lumber			
44	15.00 pcs	4' x 8' Amakan			



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number
2025063567
R0

Quotation No. : C20252604
Old RFQ No. : N/A
Date : Jun 20, 2025
Page : Page 3 of 4

45	22.00 m	Red Spandex Fabric			
46	4.00 pcs	Paint Tray 4" Plastic			
47	7.00 PC	PLYWOOD 12mm thk x 1.20m x 2.40m			
48	8.00 PCS.	PVC Receptacle with screw 4 1/4" Dia			
49	39.00 kg	2" CW Nails			
50	1.00 gal/s	Topcoat, Semi-gloss White, Solvent-based			
51	168.00 pc	10mm dia. x 6m DRB Grade 33			
52	4.00 pc	2" Paint Brush			
53	2.00 PACK/S	Cable Tie, 12" Nylon 100pcs/pack			
54	26.00 PC	Junction box w/ cover PVC -WSJ-001			
Grand/Lot Total:					

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

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.

FOR PHYSICAL PREPARATION MATERIALS OF THE 58TH ARAW NG DAVAO DEL NORTE (KADAGAYAAN FESTIVAL),
Provincial General Services Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : ₱355,935.00

OPENING DATE AND TIME OF BIDDING: June 26, 2025 9:00 am

Place of Delivery : PGSO Warehouse

Delivery Term : 15 Working 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.

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
2025063567
R0

Quotation No. : C20252604
Old RFQ No. : N/A
Date : Jun 20, 2025
Page : Page 4 of 4

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.

PhilGEPS Registration No.:

T.I.N.

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS