

Barangay Matti, Digos City, Davao del Sur

#### **BIDS AND AWARDS COMMITTEE (BAC)**

## INVITATION TO QUOTE

Date: January 06, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	0021-AM-22	Supply / Delivery of 90 kgs. Beef Meat/Ground and 120 kgs. Pork Meat	P69,180.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before January 11, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- Request for Quotation's opening shall be on January 11, 2022 at 10:00 a.m. via Google Meet Application through this linkmeet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

> RAUL D. RAUT, ENP (PGDH-HRMO) BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat

Office of the BAC Secretariat



#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	3. 20	122
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(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than January 11, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: 0021-AM-22 Dated: 01/03/2022

End User: GMDH

Eno. RAUL D. RAUT PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kgs	Beef Meat/Ground	90	32,220.00	358.00		
2	Kgs	Pork Meat	120	36,960.00	308.00	BLUZ TAWY	IXI <del>S</del> QUIS
	1,450	Charges: Food Supplies Expense 5-02-03-050  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SUB BUS BUS	69,180.00	ND NAME BRAND NA THE PAR	ARLE BRA BO BOAR BOATION OF	DIJERAPEN THE ABS
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone Cellphone No. Or Email Address) Page 1 of 1

PROVINCE OF DAVAO DELI SUR Medi Dinos City

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

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### INVITATION TO QUOTE

Date: January 06, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	0023-AM-22	Supply / Delivery of 45 kgs. Fish Barilis, 90 kgs. Fish Bangus and 60 kgs. Fish Barilison/Carao	P51,450.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
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Head BAC Secretariat

Office of the BAC Secretariat



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 3, 2022
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(Company	Name	&	Address)	
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Sir/madam:

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attend. Thank you.

Enp RAUL D. RAUT

PR. NO.: 0023-AM-22 Dated: 01/03/2022 End User:

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kgs	Fish Barilis	45	18,450.00	410.00		
2	Kgs	Fish Bangus	90	19,800.00	220.00	EUE TAUKS	naddia.
3	Kgs	Fish Barilison/Carao	60	13,200.00	220.00		
B	asus	Charges: Food Supplies Expense	HOM	51,450.00	BMAN OUR	ERLEJBAD	HARA 3
		5-02-03-050 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	105) 108	BERO BM MICHEATING	EAS SAIT	SENCE OF	
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Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1

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PWO	0026-AM-22	Supply / Delivery of Assorted Fish (Tulingan, Barilison, Borot, Pirit, Bangus, Hito, Budburon)	P166,500.00	Staggered delivery	PGSO Warehouse	Small Value Procurement

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Small Value Procurement (Sec 53.9)

January	3 2022	
January	3, 2022	

1	Company	Name	&	Address)	1
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Enp. RAUL D. RAUT

PR. NO.: 0026-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kls	Assorted Fish Fish:	900	166,500.00	185.00		
		Tulingan Barilison Borot Pirit Bangus Hito Budburon	oldv Valo	AL BROCHS		MAY SUBN BOULEMEN ACLES BRA	
		Charges: Food Supply Expenses NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	e ue Ians	166,500.00	THAS BHI	O NOTAC	PODALIJA PODALIJA Podalija
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CANVASSER:	Valid ID					
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1				

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Barangay Matti, Digos City, Davao del Sur

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PWO	0027-AM-22	Supply / Delivery of Assorted Vegetables	P97,087.50	Staggered delivery	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
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Small Value Procurement (Sec 53.9)

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January	3,	2022

l	Company	Name	&	Address)
١	Company	IACHILL	CA	110010001

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 11</u>, <u>2022 @ 09:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>January 11, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0027-AM-22

End User:

Enp. RAUL D. RAUT >

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kls	Eggplant ( Talong)	225	13,500.00	60.00		
2	kls	Beans Vegetable (Batong)	225	13,500.00	60.00		
3	kls	Bottle gourd ( Upo )	180	5,400.00	30.00	(Guesal/sivi)	
4	Pcs	Chayote ( Sayote)	1350	10,800.00	8.00	erange it incl	Vinagar
5	kls	Squash ( Kalabasa)	360	10,800.00	30.00		
6	kls	Yam (Bisol)	270	16,200.00	60.00		
7	Kls	Ladies Finger (Okra))	225	13,500.00	60.00	AGGE HOAT	ILIQUA P
8	kls	Ginger (Loy -a)	22.5	2,250.00	100.00		
9	kls	Tomato ( Kamates )	22.5	1,012.50	45.00		
10	kls	Onion (Bombay)	22.5	3,375.00	150.00	TOTAL CHARACT	TALIA MON
11	kls	Garlic (Ahos)	22.5	3,375.00	150.00		
12	kls	Onion Leaves ( Sibuyas Dahon)	22.5	3,375.00	150.00		
		Charges: FOOD SUPPLY EXPENSES  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF  THE RFQ AS PART OF THE CONTRACT.	HOLL SAN SOR	readica) q	MSFOR IN A SAME IN A SAME IN A SAMA FOR IN A SAMA FOR IN A SAMA FOR IN A SAME IN A SAM	ARDUNAL ARDERT ARD BLEGT ARD BEOFARD AREST ROP SEALED A	ANDS, S ARD WIR TAL VAL ALL RIE OPERLY
		PTED FOR DROPPING WHEN ANY OF THE POIL	800	LNGT BE	RMS SHALL PAROPERD SLOPE	NVASS,FO S BXIST: ENCJ. GSEFI LOPE NOT ERELYENY	ICHADAN MORTIGIK LTOM se BVMB d BVMAT S
		LOWING DISTARCS!	doa.	ET HTIVE	EDARAM BE	HE MUST	EUVE! 0

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Nama & Signatura of Canyassar	(Tolophone Collphone No. Or Email Address) Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

#### **BIDS AND AWARDS COMMITTEE (BAC)**

## INVITATION TO QUOTE

**Date: January 06, 2022** 

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0031-AM-22	Supply / Delivery of 10 tanks LPG, refill, 50 kgs.	P50,000.00	Staggered basis delivery	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
  on or before January 11, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be
  accepted.
- 4. Request for Quotation's opening shall be on January 11, 2022 at 10:00 a.m. via Google Meet Application through this linkmeet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: <u>bac.davaodelsur2@gmail.com</u> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

> RAUL D. RAUT, ENP (PGDH-HRMO) BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat



### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 4, 2022

Sir/madam:

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PR. NO.: 0031-AM-22 Dated: 01/04/2022 End User: PHO

Enp. RAUL D. RAUT
PGDH-HRMO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for Budget for** Brand Item Item and Description Quotation Unit Qtv No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit LPG, refill, 50 kgs 10 50,000.00 5,000.00 tanks Note: STAGGERED BASIS DELIVERY Charges: OTHER SUPPLIES AND MATERIALS 50,000.00 **EXPENSE** LPG-REFILL 5-02-03-990 **GENERAL FUND 2022** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

	(Name & Signature or proprietor or its duly authorized representative)				
CANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of			

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