

# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City Tele/Fax No. (082) 553-9579

Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)

Email: bac.davaodelsur2@gmail.com

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

#### INVITATION TO QUOTE

Date: February 05, 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 ([Shopping B Section 52.1 (b)]).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0174-AM-22	Supply/Delivery of Office Supplies	₱ 90,968.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 2. 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 February 10, 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 February 10, 2022 at 10:00 a.m. via Google Meet
   Application through this link: meet.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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

> AUL D RAUT, ENF (PGDH-HRMO) BAC Chairperson



### Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

Shopping (Sec 52.1.b)

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		_	
(Company	Name	&	Address)

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 February 10, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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

attend. Thank you.

NORIANNA M. CAMAGUIN, MPA Enp. RAUL D. RAUT CTOO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0174-AM-22 Dated: 02/04/2022

End User: PFO

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	pack	Battery, size AA, 2pcs/packet	12	816.00	68.00		
2	box	Paper Clip, 50mm, 100pcs per box	24	600.00	25.00		
3	pcs	Engineer's Field Book	100	9,000.00	90.00	DUL IN III	Let Titll Lin
4	pcs	Flash Drive, 32GB	12	4,680.00	390.00	ASSESSED IN COLUMN	714H H-
5	pcs	SSD, 2.5", 240GB	2	4,980.00	2,490.00		
6	pcs	Sign Pen, gel type #0.7 (assrtd colors black & blue)	36	1,152.00	32.00		
7	pcs	Puncher with 2 holes	6	1,440.00	240.00	ABLE BS	LIBBA B
8	ream	Paper, A4 size, multicopy, 70 - 80gsm	100	23,500.00	235.00		
9	ream	Paper, legal size, multicopy, 7-80gsm	100	25,000.00	250.00	Tip Indian	PARTY STATE
		GREEN PROC. TECHINCAL SPECIFICATIONS: (For item #8 & 9)	I P	MALTASLON	aga Barra	B MOITAGE	IC LALLO
		* can be recycled/ can be re-used					
		* preferably made of recycled materials , if not it must be sourced-out					
		from a well manage tree plantation	0570	STREET, STREET	ago na c		
		* preferably at least Elemental Chlorine Free (ECF)					
		* Packaging must be recycled.			7477		PARTER OF THE PA
10	gal	Alcohol, 4ltr/ gallon, 70% solution Isopropyl Alcohol (for external use only).	36	19,800.00	550.00		
		GREEN PROC. TCHNICAL SPECIFICATIONS:	1999	THE PROPERTY OF	reity reins	THE PURCH	
		* Non- used of Biohazard chemicals, but not limited to, ethylene- diamine-tetra- acetate (EDTA)	1949	0.125490	BREOTY	SV20 98 3.	WORK
		nor alkyl ethoxylates (APEO)				P T P P P	SY PAY
		* Containers can be re-used/ recycled.					
	1977	-x		Paradian La	- 1 80-1 75-1		
		DELIVERY PERIOD: Seven (7) working days delivery period upon receipt of P.O.	ROA:	gadxard	SARAM ON	a (19 lk 92)	Jaggo
	MY/0	Charges: 8751- PEO ADMIN. DIVISION 5-02-03-010 Office Supplies Expense NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	- SA	90,968.00	AHS END	e edavica	Die Confei
		THE RFQ AS PART OF THE CONTRACT.				5-E-XIS-E-	
				230 A	LAST MA MIL	1960 1975	
				GB 1436 A	IS SECURE	IOM SHOW	
					39014	Ma Cara	
24.19					200000	TOTAL 200	

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

	(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

## **GENERAL CONDITION**

- 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.
- 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



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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
VGO	0176-AM-22	Supply/Delivery of 20 pcs Water Despenser	₱ 200,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. 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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> RAULD AAD , ENP (PGDH-HRMO) BAC Chairperson



# Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme			F	ebruary 4, 20	022
	(Compa	iny Name & Address)					
horte 022	adam: Plea est time @ 9:00	se quote your price on items listed below, subject to Gele of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 10, 20 et.google.com/ajm-bjbx-yjd. Request for Quotations will lik you.	ol Build d. Than 022 @ be ope	ding, Matti, D nk you. 10:00 AM via ned in the pro	igos City not Google Mee esence of the	later than Fe et Application e Bidders who	through choose to
DR N	IO · 01	76-AM-22 End User:	LTOO-IV/	M. CAMAGUIN, Head-BAC Secreta		RMO / BAC CHA	
	: 02/04		raria.	OUT THE	2015	ga iva	110,112,00
ltem 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	pcs	WATER DISPENSER Hot and Cold Good quality brand Height: 3ft Top load water container Energy Efficient Compressor with cabinet	20	200,000.00	10,000.00	IBUD YAM MEMPIROS	ERAGOIA LOBREN
	RALL	Charges: PROVINCIAL CAPITOL 1919-LGDF NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SULTE SULTE	200,000.00	HID NAME ARANO MA SHE FAR	AGLE, BR. BOKOROK CATION OI	L'ARRATU ALIGNALIS SOUALIS
	ALT II	DISOLAL RED	ASE	(N BROWN STANCTU	130 01 02 38 July 9	SALVOGA S BOOKE OLA	PERGUE
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		OWNERS HATEGOREMO.	67	HIL HEW C	5/19A/1/S	T3LK 350	UB/VB
-		of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of payor After having carefully read and accepted your General Conditions at the	ment in t	he case of Small			M(21) 3
		(Nai	me & Siç	gnature or proprie	etor or its duly au	uthorized represe	ntative)
CANV	ASSER:				Valid ID		
	N	ame & Signature of Canvasser		Telephone, Cells	phone No. Or Em	nail Address)	Page 1

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(Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Coliseum	0181-AM-22	Supply/Delivery of 5 units 24"Tripod type Industrial Fan	₱ 67,500.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. 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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   Application through this link: meet.google.com/ajm-bjbx-yjd.
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For further information, please refer to:

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MS. NORJANNA M. CAMAGUIN, MPA

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



Name & Signature of Canvasser

# Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procuremen	nt (Sec	53.9)	F	ebruary 4, 2	022
	(Compa	ny Name & Address)					
Sir/ma shorte 2022	Pleast time @ 9:00	se quote your price on items listed below, subject to Gen e of delivery and submit your quotation at Room 4, Capito O. AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 10, 202	Build Than 22 @	ding, Matti, Di nk you. 10:00 AM via	gos City not Google Mee	later than Fe	through
attend	d. Than	NO	ORJANA	A M. CAMAGUIN,	, MPA En	o. RAUL D. F	RAUT )
	: 02/04	81-AM-22 End User: PGO-Coliseum			gi na an	THE TAX THE COLUMN	E LACON V
Item 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	Unit	24" Tripod type Industrial Fan * Power speed 380kmz	5	67,500.00	13,500.00		
		* 220V  * 3-Speed push button switch  * With built-in Thermal fuse  * With height adjustment	22,91	H-063, A	HT OFNOTIVE FONLY (	HEUS YANG MEMBER MEMBER	CARGOIA CARGO-
		ATEG IN THE REQUENTING SHALL PARTICLOATING SHALL	OIQ.	38 3356	END NAME.	AREBISA	ILISIAN AL
		Charges: Gen-Fund/DDSSCBCC 5-02-03-990 - 8999 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	91/8 91/8	67,500.00	AN CLIANS	PO POTFACI	THAT'SE
		DONNEY IN GASE DEVINE MODER OF BREDING	ASIS TIA	PER DIVIE OF	PRO CALO LANGE BEL	99 CD39 9 1300 CD39 8	SANDS S
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		REO'S SUBMITTED THIS DUGHTHE BAC EVALLS	POF	reacxa) d	D MARKE	A GRASS	POPERLY
		LHOR SHOT PO YMA MARW QWISTORD SHOT DETS	150,	EB DOV 3	AHS SHA	A. ASS PC	ONSO TRI PONTACINO
				BAOLES CHLASE Y	AND NA AN	OPENOR	FTCM B SVVG d
					# ENGLIS	VVIB GB758	FINAT 15
		POWING DETAILS IN THE STATE OF	103	HEFETT WAS	E MARKE	189W-94	D.13V145
Note:	In case (	of tie quotation between suppliers, the BAC is hereby authorized to do the	e toss r	oins/draw lots		ISIAU NEMA	MOO se
		Omnibus sworn statement shall be submitted prior to the release of paym	ent in t	he case of Small			
		After having carefully read and accepted your General Conditions at the	back, I	/We have quote	you on the item/s	s at prices noted	uhóa ib.
		(Nam	e & Sig	nature or proprie	etor or its duly au	nthorized represe	entative)
CANV	ASSER:				Valid ID		

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