

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Barangay Matti, Digos City Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart) Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph

Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 25, 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)]).

PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
0092-AM-22	Monoblock chairs plastic green	₱ 100,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		0092-AM-22 Supply/delivery of 200 pieces	0092-AM-22 Supply/delivery of 200 pieces Monoblock chairs plastic green	O092-AM-22 Supply/delivery of 200 pieces Monoblock chairs plastic green P 100,000.00 7 working days	Period Delivery 0092-AM-22 Supply/delivery of 200 pieces Monoblock chairs plastic green P 100,000.00 7 working days Warehouse

- 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 March 31, 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 March 31, 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph 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

RAUZ D AART, 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

Shopping (Sec 52.1.b)

Mar	ch	24.	20	22

(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 March 31, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 31, 2022 @ 10:00 AM via Google Meet Application through this

Request for Quotation's opening shall be on March 31, 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.

TERIALS, AT

Enp. RAUL D. RAUT

PR. NO.: 0092-AM-22

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	piece	Monoblock chairs plastic green with backrest (high quality) Load capacity: 180-220kg *preferably products made of plastic materials which do not	200	100,000.00	500.00	M9lUOI) di	OFFERR
		contained toxic chemical, including but not limited to chromium, mercury, phthalates and halogenated organic substances	NON	BU TIVHS B	MAM DMARI	PLICABLE, 8	7、作 4种
		*the chairs shall be marked for recycling according to ISO		AME" OFFE	N CHARRY R	ABSENCE O	BHITME
		Certifications of Philippine Standard of equivalent law, rules and regulations. Note: Agency procurement is required to submit Certification of		R DICIPPATEN	OF THE PA	LIFICATION	AUDEIG
	3 (9)	Philippine Registro Registra Reprint No. 12 40 Mil Muldo and	4981	D BYO SEE	90-01-099	LESSE SE	data a
		Charges: SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE CY 2022 General Fund		100,000.00	A WILL B	IOS CIAZ S	СИАЛВ
		5-02-03-990		XASRS ST	ROA SWETT	E SUBJECT	HT 71.0
		Purpose/Remarks: For the use for Passig islet Aqua Eco-		FONSEST (HT OT MEN	IO BE TUM	DEAMA
		Park		.11±0	EME YMYE	R ROUGH AN	SATOT
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.					
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		REPRESENTED AT PRODUCE THE GARANTA		HEDXE) GE	ISIAM OHA (BLY SEALE	음식성등학
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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.

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)
24344225	
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone Cellphone No. Or Email Address) Page 1

GENERAL CONDITION



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.: If any street and provide a period street and provide any street and provide any period and provide any period and provide any period and period a
- 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 LINDER 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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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-SEF	0343-AM-22	Supply/Delivery of 20 units Tablets	₱ 120,000.00	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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For further information, please refer to:

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Head BAC Secretariat

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> RAUL D RAUT, 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 Procurement (Sec 53.9)

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(Company	Name	&	Address)	
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attend. Thank you.

PR. NO.: 0343-AM-22 Dated: 02/23/2022

End User:

SEF

RAUT 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	units	Tablets Specifications: -Processor: at least 1.8GHz Quad Core	20	120,000.00	6,000.00	MRIUDE) de	OFFER
		-Display: 7"-8" IPS Screen -Resolution: at least 1024 x 600	and Description Qty Budget for Contract (ABC) Total 20 120,000.00 6,000.00 White Quad Core 30 4 x 600 (RAM) (Internal) 30 30 30 30 30 30 30 30 30 30 30 30 30 3	7. IF AP			
		-Memory:2GB or higher (RAM)	OBA	BETO SMA	CHARB" R	ABSENCE C	BRINE
		-Storage:32GB or higher (internal) -External storage: (SD card): Available, Slim Slot -Camera:2MP Front & 8MP Rear		META-PRITE	OF THI PA	LIFICATION	DISCUA
		-Battery: 4800mAh) :WO FUE	RED TO DE		GU18 .8
		Other Features -Wifi, GPS, Bluetooth, Headphone Jack -Customized w/ Provincial Seal and DepEd logo	ICAN.	TAMOTUA B	DER WILLE	6, SAID BIDI	BRANID
		FIT JOO OURT IS OF DEEP TO BOURD ON THE	н ри	MARRE BIT	STEMS FOR	TOBLEUR B	HT 31.8
		HORE BET RICK RECORD BUT WITH THE RICH	יעני	THE WOLL S	WEN TO THE	WILL BE G	AWARI
		Charges: Special Education Fund 05-02-03-990 Other Supplies PSB Resolution #01 series of 2022 5.91 & 5.92 Purpose/Remarks: For distribution to different public schools within the province of Davao del Sur		120,000.00	rawa emen Ataun ga Samuna d	VALUE OF P PECHEST I RLY BEALE	TOTAL - 10 ALI - 10 A
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DDA:	SHITON LIM	FORMS SH		ALLESE COMUN
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	(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



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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS FUEL AND OTHER ITEMS WARRANTED LINDER THE CIRCUMSTANCES
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 25, 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
РНО	0426-AM-22	Supply/Delivery of 15 tanks LPG Refill 50 kg	₱ 70,500.00	Staggered basis	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.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 31, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- 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:

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Provincial Government of Davao del Sur Email: bac.davaodelsur2@gmail.com

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(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 Procurement (Sec 53.9)

March	23	2022	

(Company	Name	&	Address)	
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Sir/madam:

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PR. NO.: 0426-AM-22

End User:

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

Dated: 03/07/2022 PHO

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	tank	LPG REFILL 50 kg	15	70,500.00	4,700.00	SACULO II O	2/2/17/19/1
		Note: Delivery of Goods will be on Staggered Basis Payment of Goods will be on Staggered Basis					
		Charges: COVID-19 Related Expenses COVID-19 Response 5-02-03-990		70,500.00	RAND NAME FERNALINA ALCHUL DA	MICABLE, E WASENCE OF	7. IF ASI IN THE, O'SCUM
		Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP) Employees and patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	e HE	11-20-13	90 OT 038	R S REQU	8. BIDDE
		THE RFQ AS PART OF THE CONTRACT.	1140	TALETTINA	B UW 93	SAID BIDE	KEAARS
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

GENERAL CONDITION



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