

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 29, 2021

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested 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
Vice Governor	0817	Supply / delivery of 1 unit Sound System	P55,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti,
 Digos City on or before August 03, 2021 at 09:00 a.m. using our prescribed Request for Quotation's form.
 Late bid shall not be accepted.
- Request for Quotation's opening shall be on August 03, 2021 at 10:00 a.m. Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
- 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.
- 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: bac.davaodelsur2@gmail.com

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

Mobile

Globe 0905-229-0526 Smart 0908-332-2024

> RAUL, B. 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 For Shopping & Small Value Procurement

	07/28/2021	
_	Date	

(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 August 03, 2021 at 09:00 A.M. Late submission of quotation shall not be accepted.

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PR. No.: 0817-AM-21

RAUL D. RAUT Enp.

em lo	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	unit	SOUND SYSTEM	1	55,000.00	55,000.00	HUKHKH	
		w/ 1 set Amplifier Slot, USB/SD w/ 2 pairs Soundbox, 12 inches w/ 4 pcs. Speaker on plug			ANGES	CIRCUMS	
		w/ rolls Speaker Wire #16 R/E	BUHDE		MAY SUBMUT	A BIDDERS	
		End User: GOMA'S FARMERS ASSOCIATION, Goma,	MO TH		REING OFFER	PRODUCT	
		Digos City	38 11		ARLE, BRANC	T. IF APPLIC	
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		ING SUPPLIER/ GIDDER.	TAGIDA		JAJJIFICATION	POR DISO	
		Charges: Provincewide Development Fund (PDF) DONATIONS: 1919-03 (5-02-99-080)	-		BRANDS, SAI		
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		DISTRIBUTED TO Come's Farmers Association Broy Come	eus sus		REAKING, HO	E SIT SOS	
-		Digos City, DAVAO DEL SUR, this province.	MA 3F	1,000,000,1	1P 1.00 TO P	THUOMA	
		T TOTAL VALUE OF ITEMS AWARDED.	1000	Mark a Contract of the	ONSIVE BIDD	AND RESE	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACTS.	43/(S,(TATION ISE	EST FOR QUO	10. ALL REQU	
		OR REO'S SUBMITTED THROUGH THE BAC ENGLY.	9 7930	MARKEO (EX	SEALED AND	URBOSERU	
		ACCEPTED FOR DROPPING WHEN ANY OF THE	38.7	SHALL NO	WASS FORM	31. RFQs/CAI	
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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. After having carefully read and accepted your General Conditions at the back, I/We quote you on the item/s at prices noted

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative)
	Valid ID
Name & Signature of canvasser	(Telephone, Cellphone No. Or E-mail Address)

- 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.
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 - 11.3 TAMPERED ENVELOP
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - 12.1 COMPANY NAME
 - 12.2 CONTACT NUMBER
 - 12.3 PURCHASE REQUEST NO.& DATE
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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
Vice Governor	0843	Supply / delivery of 1 unit Duplicating Machine	P100,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
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RAUL D. RAUT Enp.

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract	Approved Budget for Contract	RMO / BAC CH Supplier's Quotation Unit Price	Brand Name
211 2		SHIP RECEN DETERMENT WASHING SHIP	ra in	(ABC) Total	(ABC) Unit	1.000	
1	unit	DUPLICATING MACHINE	1	100,000.00	100,000.00	DIRCL	
		w/ Built in Computer Interface Kit LED Display and Direct USB Connection					
		High Speed Automatic Scanning Paper Size: Max (297mmX435mm/Min:90mmX140mm)	DORA.		BUE YAM ERS		
		Print Area: Max (252mmX355mm)	MEMBER	IUU3) Uakan	DET BEING OF	arm.	
		Original size: Max: 297mmX435mm/Min:90mmX140mm can print up to A3 size paper	HAH	SECOND VISION	RE JURACUS	T IF AN	
		SCAN & print Resolution: 300dpiX400dpi (minimum)	ARS	ABSENCE OF	JER/S. IN TH		
		Time of First Paper Printed: Approx 44 seconds Paper weight: 35-210 gsm	DEFRA	SHT TO MON		1	
		Print Speed: 55-130 sheets per minute or higher yield	100	3111 113 1131	Print Harris Spins		
		(1) BRAND ONLY, IN CASE THE RIDDER OFFIE	MO R	ED TO OFF	HUDBE 21 RE	odie s	
		End User: DON MARIANO MARCOS E/S, Digos City	3317W3		IPLE BRANDS		
		Charges: Provincewide Development Fund (PDF) DONATIONS: 1919-03 (5-02-99-080)	10 30	ERRUDDO M	SES WHERE A	9. 10 01	
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		FOR THE USE OF VICE GOVERNORS OFFICE TO BE	BHT 9	100,000.00	OVIDABRE BE	ROR	
		DISTRIBUTED TO Different Schools, Barangays and Municipalities of Davao del Sur, this province	BHT (O F 1,000.00	(B) (P 1.00)	GMA	
		EHEST TOTAL VALUE OF TEMS AWARDED.	IN 3HI	HITW Haggi	ESPONSIVE II	CIMA	
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Note. In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative)
Name & Signature of canvasser	Valid ID
Name & Signature of canvasser	(Telephone, Cellphone No. Or E-mail Address)

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interested 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
Vice Governor	0983	Supply/delivery of 300 pcs. Monobloc Chair & 20 pcs. Monobloc Table	P200,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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PROVINCE OF DAVAO DEL SUR Matti, Digos City

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PR. No.: 0983-AM-21

em	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	pc.	MONOBLOC CHAIR Good quality Color: Green with Backrest Without Armrest Canacity: atleast 100 kg	300	150,000.00		POR HIGH F CIRCUMSTA RIDDERS M	
1		Capacity: atleast 100 kg Compliant to Philippine Sandard	MAD TO	SANGE PARTY	Seman Sure	PANIANDS	
	pc.	MONOBLOC TABLE	20	50,000.00	2,500.00		
		4 Seaters Shape: Square Color: White Capacity: atleast 100 kg.			BLE, BRAND LINTHE ABS	IF APPEICA	X
		preferably products made of plastic materials which do not contain toxic materials such as, but nit limited to lead chromium, cadmium, mercury, phthalates and	(E) Si	OF THE PARTS		EI REGGIE	
		marked for recycling according to any ISO Certifications or Philippine Standards or equivalent laws, rules and regulations			IRANDS, SAID VHERE AN OC		e
		W LOTS OR ANY SIMILAR METHODS OF CHANCE	N, DRA	DO TOSS CO	NORIZED TO	BÁC IS AU	
		CHARGES: 1919 LGDF 2021 DONATIONS ACCOUNT CODE: 5-02-99-080 Vice Governor Jogn Tracy F. Cagas				ROR TIE BR	
-		**********	201121	13 IT ICELY	Sacro Syrain	versioner.	
		To be distributed to the different Barangays of the Province of Davao del Sur.	S)/CAN	200,000.00). ALL REQUE	r
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	A 30	SHALL NOT	ASS FORMS		
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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 <u>August 03, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on August 03, 2021 at 10:00 AM Room 4, Capitol Building, Matti, Digos City, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 0985-AM-21

em No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	-HRMO / BAC Supplier's Quotation Unit Price	Brand Name
1	J.O.	FABRICATION TENT	ro da	262,500.00	262,500.00	FOR HIGH R	
				RIGINAL BRO	NCES.	CIRCUMSTA BIDDERS M	
		white paint "SA HIRAP AT GINHAWA" With the official Logo of the Province of Davao del Sur and with the Official Logo of Sangguniang Panlalawigan includes fabrication and installation	TIMO TI		EING OFFERE		
		OWING THE PROPERTY A RELIGIOUS CHESTED WITH	OF THE	na+ 20 2360	DIN THE ARS	stippinguis	
		Size: 10FT. X 12FT X 8FT NO. OF UNITS: 15@ p17,500.00 / UNIT	CIPATII	OF THE PARTI	MUTHCATION 6	FOR DISQU	
		CHARGES, 1010 I DGE	(1)	O OFFER OF	REQUIRED T	SIDDER IS	
		CHARGES: 1919 LDGF DONATIONS ACCOUNT CODE: 5-02-99-080 VICE GOVERNOR ATTY JOHN TRACY F. CAGAS	UA 36	BIDDER WILL	RANDS, SAID	MULTIPLE	
	0.5	AND	U an a	O ASMARAGA	DU NA DRINT	I EXCLUSIVE	e de la company
		FOR THE DISTRIBUTION OF VICE GOVERNOR JOHN TRACY F. CAGAS TO DIFFERENT BARANGAYS, PROVINCE OF DAVAO DEL SUR	n, dra I subii	262,500.00	HORIZED TO EAKING, HOV		
		O WILL BE GIVEN TO THE LOWEST CALCULATED	AWA!	HT ,[00.000,	P 3.00 TO P 3	AMOUNT !	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	HOHES	H SHT HTIW S			
		VASS PORMS MUST BE PUT HISIDE AN ENVELOP					
		R REQ'S SUBMITTED THROUGH THE BAC EMAKE.	D9 T93	DEED (EXC	EALED AND I	PROPERLY	
		CCEPTED FOR DROPPING WHEN ANY OF THE	A 38	SHALL NOT	IASS FORMS		
			399	N AN ENVELO	T ENCLOSED I	DM .6	
				32 Y 151900	I TOM 14811A	10 1	
				901	WPEKED ENVI	AT .5	
		PAGE 1					
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Note: In case of tie quotation between suppliers, the BAC is bereby authorized to do the toss coins/draw lots

TR/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 quote you on the item/s at prices noted.

- 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 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 ENVELOP 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:
 - 11.1 NOT ENCLOSED IN AN ENVELOPE
 - 11.2 ENVELOPE NOT PROPERLY SEALED
 - 11.3 TAMPERED ENVELOP
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - 12.1 COMPANY NAME
 - 12.2 CONTACT NUMBER
 - 12.3 PURCHASE REQUEST NO.& DATE
 - 12.4 SCHEDULE OF DROPPING/BID OPENING