

# 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: December 07, 2020

 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
PGO-OSP Anti Illegal Drug Program	1300	Supply/Delivery of Multifunction Color Photocopier Machine	P200,000.00	30 calendar days	PGSO Warehouse	Small Value Procurement

- 2. 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 December 11, 2020 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 December 11, 2020 at 10:00 a.m. Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
- 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.
- 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

Tel/Fax: (082) 553-9579

Mobile:

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

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat

Office of the BAC Secretariat

### 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

	12/07/2020	
_	Data	

(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 December 11, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on <u>December 11, 2020 at 10:00 AM</u> Ralota Hall Davao del Sur Coliseum, 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.: 1300-AM-20

Dated: 10/12/2020

NORJANNA M. CAMAGUN, MPA M

RAUL D. RAUT, ENP

GDH-HRMO / BAC CHAIRPERSON

em lo	Unit	LTOO IV / HEAD, BAC SECRET  ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	picco	Multifunction Color Copier Machine Specifications: -Print, Copy, Scan -Automatic Reversing Document Feeder (ARDF) -Paper sizes up to A3 -Atleast 2GB Memory	O GNA	200,000,00	200,000.00	PRICE VALID OR HIGH PE CIRCUMSTAI	5.
		-Built-in USB Slot Interface	ISHURI NT ON		Y SUBMIT OI ING OFFEREI	NIDDERS MA	
		- 1 year parts warranty and lifetime free service maintenance -Delivery period: 30 calendar days GREEN SPECS: -compliant to ENERGY STAR requirements (currently version	RAND RAND THE PA	ME SHALL I ENCE OF "B CATION OF	E, BRAND NI IN THE ABSI R DISQUALIFI	SUPPLIER/S.	
		2.0 for imaging equipment     - with user instructions for green performance management	(1) BR 1 BE AI		QUIRED TO		
		Account Code: 01-07-05-020 responsibility Center: 7919-17 Charges: Anti-illegal Drug Campaign Program LGDF-Gen. Fund cy-2020	IT RO	CCURRENCE IORIZED TO	HERE AN O	N CASES W	.0
		Purpose/Remarks: To be used for MAPALAD project.	KING.	200,000.00	F CHANCE PO OF A MININ	METHODS O	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ONA (	CALCULATEI WARDED.	IE LOWEST E OF ITEMS A	EWEN TO TE	
		PAGE 1					

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 you	ur General Conditions at the back, I/vve 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 Celiphone No. Or E-mail Address)			