

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Barangay Matti, DigosCity, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: December 09, 2021

1. 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** ([Shopping B Section 52.1 (b)]).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PENRO-LGU	1480	Supply/delivery of 1 unit Branded Laptop	P70,000.00	10 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Warranty Period: 1 year				

- 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. 4:00 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 14, 2021 at 09:00 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 December 14, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-ujd. 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.
- 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

d



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

	(Compa	ny Name & Address)					
orte	est time @ 09:0	se quote your price on items listed below, subject to General control of the second submit your quotation at Room 4, Capito OO AM. Late submission of quotation shall not be accepted	Build d. Tha	ling, Matti, Di ank you.	gos City not	later than <u>De</u>	cember
	Requ nk: <u>mee</u> d. Than	uest for Quotation's opening shall be on <u>December 14, 20 et.google.com/ajm-bjbx-yjd</u> . Request for Quotations will book you.	021 @ e ope	ned in the pre	a Google Me esence of the	et Application Bidders who	choose
D N	0 : 14	NO. 80-AM-21 End User:	JANNA	M. CAMAGUIN, N ead-BAC Secretari		RAUL D. R	
	: 10/12		30,11,				
em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Branc Name
1	unit	Branded Laptop Core i7 processor 8 gb DDR4 2.8 GHZ or Higher Ram 1 tb hard drive + 256 gb ssd	1	70,000.00	70,000.00	APILIDE) CE POCABI EL	ADAGO GA ALS
		at least 15.6" screen display installed with windows 10 home O.S. with complete accessories & carrying bag Delivery period: 10 working days Warranty period: 1 year		AMETOFIE WITCHEATTH	FEARING COLUMN	ABBENGE O REPORTION	
		DUMOSHO HERORI BROMO SEAD MENONO DE		1 3140 933	COLORADA	UUSA SIRE	
		Green Specifications: - ICT equipment which fulfills at least energy star 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch -availability of replacement batteries and power supplies is guaranteed	SLOM SOLA	DIARRIS BIT LITESTANDAS	ach amen Brot vev	kosteua a	HT 51.0
		for at least 5 years after end of production -in recyclable packages		TOTAL MOT	ATOLO PO	16 305A) 11 a 1 00 5A	
		Charges: Charges: Supplemental Budget No. 3 Account Code: 1-07-05-030 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	034	70,000.00	RAMBINA JE BURDH	EJABAYIAON	
		THE RFQ AS PART OF THE CONTRACT.			S GV MICE		
				DE ASE VI	SHO SPITO SHOUSVIN	и ЯПОВВ\И В О. ЯВВМИ	
		TOWNS TO STATE OF THE STATE OF	03 -	PT HITIW CO	851411, 3 8 T.	им эно е	AIB AT
					34	DIMPANIYON	
				FROSTE VIDO OBUS	W TEBURE	A BEARDAÍ	9 0
		of tie quotation between suppliers, the BAC is hereby authorized to do the			V-1 - 2		
IR/B		Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the	Annual Control of the	A STATE OF THE PARTY OF THE PAR	Contract of the Contract of th		

Name & Signature of Canvasser

CANVASSER:

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

Valid ID

GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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



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 10, 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
РНО	1650	Supply/delivery of Hospital Materials and Supplies	P626,800.00	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. - 4:00 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 14, 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 December 14, 2021 at 10:00 a.m. 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.
- 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: 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: <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



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)

Decem	ber	10.	2021	

(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>December 14</u>, 2021 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>December 14, 2021 @ 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.

NORJAHRA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

DEBSON

PR. NO.: 1650-AM-21 Dated: 12/03/2021 End User:

PGDH-HRMO / BAC CHAIRPERSON V

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
		LOT 1					
1	unit	PLASTIC FOLDING TABLE *Approx L 180cm x W 74cm x H 174cm *Hard plastic top, metal legs *Color: white	3	15,600.00	5,200.00	-	= "
2	рс	PLASTIC FOLDING TABLE *Approx L 66cm x W 45.7cm x H 61.71cm *Hard plastic top, metal legs *Color: white	28	36,400.00	1,300.00	E - 1	Side i
3	рс	Electric stand fan, plastic blade, 16-inch	23	39,100.00	1,700.00		
4	pc	Electric orbit fan, 18-inch metal blade	21	60,900.00	2,900.00		
		LOT 2					
1	unit	Free standing water dispenser *Hot & cold, compressor type cooling	12	75,600.00	6,300.00		
2 -	unit	Electric Rice Cooker, 5.6 Liters Cast Iron Heavy Duty Gas Stove C40	2	10,000.00	5,000.00		
		*With 3 adjustable gas valves *With 3 burner rings *Cast iron burner/cast iron bowl *With anti-leakage regulator *With 1.5 Sakura Hose, Japan-quality hose		12,600.00	4,200.00		r a' a
4	unit	Washing machine, Single Tub; 8kg *Washing capacity (dry weight): 8kg *Motor Input: 295W *Power Supply: 230V AC, 60Hz *Net weight: 14.4kg; Water Volume (High Level): 62L *Dimension: 594mm x 546mm x 861mm	1	7,000.00	7,000.00		1 14 2 -
1	unit	Single Bed Steel Frame with 6-inch foam 36 x 75	44	369,600.00	8,400.00		
		REQUISTION SHOULD BE BY LOT BIDDING.		000,000.00	0,100.00	177	STEEL TO
		Charges: GENERAL FUND 2021 5-02-03-990 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		626,800.00	# = 1 q1		er A
				e e , di		a a la lag	

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)
CANVASSER:	Valid ID

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