

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 11, 2020

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** (Small Value Procurement).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	0001	Supply/Delivery of Food Stuff (Vegetables)	P70,725.00	Staggered Delivery	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.**
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **December 16, 2020 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 16, 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.
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: 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
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


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

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

12/10/2020

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, Mati, Digos City not later than December 16, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on December 16, 2020 at 10:00 AM 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.: 0001-AM-21

Dated: 11/19/2020

RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

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	kls	VEGETABLES*** EGGPLANT (TALONG)	230	12,650.00	55.00		
2	kls	BEANS VEGETABLE (BATONG)	230	12,650.00	55.00		
3	kls	BOTTLE GOURD (UPO)	184	4,600.00	25.00		
4	pcs	CHAYOTE (SAYOTE)	920	8,280.00	9.00		
5	kls	SQUASH (KALABASA)	230	5,290.00	23.00		
6	kls	YAM (BISOL)	230	11,500.00	50.00		
7	kls	LADIES FINGER (OKRA)	92	4,600.00	50.00		
8	kls	GINGER (LUY-A)	23	2,300.00	100.00		
9	kls	TOMATO (KAMATIS)	23	920.00	40.00		
10	kls	ONION LEAVES (SIBUYAS DAHON)	23	1,495.00	65.00		
11	kls	GARLIC (AHOS)	23	3,450.00	150.00		
12	kls	ONION (BOMBAY) CHARGES; FOOD SUPPLIES CODE; 5-02-03-050 Stagard Delivery Credit Basis	23	2,990.00	130.00		
		***** For Prisoner's subsistence (for the 1st quarter of 2021) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,725.00			

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

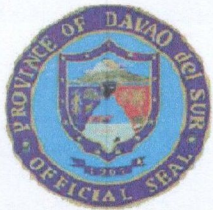
(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)



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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	0002	Supply/Delivery of Food Stuff (Groceries)	P63,380.00	Staggered Delivery	PGSO Warehouse	Small Value Procurement

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PR. No.: 0002-AM-21

Dated: 11/19/2020


RAUL D. RAUT, ENP
 PGDH-HRMO / BAC CHAIRPERSON

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	KLS	GROCERIES*** Dried Fish (HUBAD)	230	34,500.00	150.00		
2	KLS	COOKING OIL	184	12,880.00	70.00		
3	KLS	BROWN SUGAR	184	10,120.00	55.00		
4	KLS	NATIVE COFFEE	23	1,380.00	60.00		
5	pieces	MSG (100GRAM)	92	2,484.00	27.00		
6	GAL.	VINEGAR (Content 3.785 ml)	7	1,036.00	148.00		
7	GAL.	TOYO (Content 3.785)	7	980.00	140.00		
		CHARGES FOOD SUPPLIES CODE 5-02-03-050 STAGARD DELIVERY CREDIT BASIS					
		***** For Prisoner's subsistence (for the 1st Quarter of 2021) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		63,380.00			

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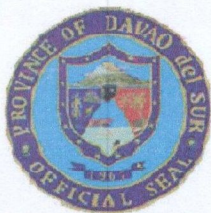
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PWO	0003	Supply/Delivery of Food Stuff (Assorted Fresh Fish)	P138,000.00	Staggered Delivery	PGSO Warehouse	Small Value Procurement

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PR. No.: 0003-AM-20

NORJANNA M. CAMAGUIN, MPA
 LT00-IV/Head-BAC Secretariat

RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Dated: 11/19/2020

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		ASSOKTED FKESH FISH BOROT TULINGAN PIRIT BANGUS CHARGES Food Supplies CODE 5-02-03-050 Stagard Delivery Credit Basis	920	138,000.00	150.00		
		***** For Prisoner's subsistence (For the period of 1st QUARTER) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		138,000.00			

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