

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 15, 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
PHO	0013	Supply/Delivery of 280 kls. Beef Meat & 300 kls. Pork Meat	P164,400.00	Staggered Delivery	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.
- 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 23, 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 23, 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: 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

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

12/15/2020	
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1	Company	Name	&	Address)	1

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 23, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

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PR. No.: 0013-AM-21

MADED BAUT, ENP M

Item		: 12/11/2020			PGDH-HRMO / BAC CHAIRPERSON				
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	Beef Meat	280	92,400.00	330.00				
2	kls	Pork Meat *********	300	72,000.00	240.00	PRODU			
		Charges: FOOD SUPPLIES EXPENSES 5-02-03-050		BSENCE OF T	ICABLE, BRANT ER/S. IN THE J	L199US			
		Note: STAGGERED BASIS DELIVERY	S BAT ?	LIFICATION O	нов высци	AUOAÐ			
		*******	E (1) BF	TO OFFER ON	15 REQUIRED	8. SIDDER			
		Hospital In-Patients Subsistence for January-March, 2021		164,400.00	ILE BRANDS, SI	MUETIN			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.			SUBJECT ITEM				
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		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 yo	ur 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 F-mail Address)



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 15, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0014	Supply/Delivery of General Merchandise	P136,140.50	Staggered Delivery	PGSO Warehouse	Small Value Procurement

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> RAVL 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

12/15/2020				
	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, Matti, Digos City not later than December 23, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

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PR. No.: 0014-AM-21 Dated: 12/11/2020

PODH-HRMO / BAC CHAIRDERSON

No 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	kgs	Bihon	30	1,800.00	60.00		
2	box	Cheeze 180g	10	540.00	54.00	ASOCIO JO	
3	bag	Choco Powder, 264g/bag/12pcs	65	6,695.00	103.00	USUNT	
4	pack	Coffee 3-in-1 (840g)	25	4,875.00	195.00		
5	cans	Corned Beef, (250g)	60	3,900.00	65.00	1990 31 7	
6	box	Corn Starch, (400g)	25	1,250.00	50.00	1199112	
7	pack	Crackers with flavor assorted	25	1,450.00	58.00	A 1 2 27 20 20 20 20 20 20 20 20 20 20 20 20 20	
8	pouch	Cream all purpose, (250ml)	10	490.00	49.00	211123202	
9	cans	Corn, Sweet (cream/kernel), 410g	60	3,900.00	65.00		
10	pcs	Eggs (Large)	3,200	28,800.00	9.00	DUMIN 10	
11	kgs	Flour, all purpose	20	990.00	49.50	STEAU (VI	
12	cans	Fruit, cocktail (3,032kg)	20	5,200.00	260.00		
13	kgs	Garlic 9 OT 00.1 9) TMUOMA MUMMAIM A	20	3,300.00	165.00	3147 21 .0	
14	sachet	Gelatin Powder (25g) red/green color	20	280.00	14.00	n non r	
15	cans	Green peas (384g)	70	3,325.00	47.50		
16	kgs	Hotdog, regular (jumbo)	60	10,140.00	169.00	A-95 H 51H	
17	bot	Ketsup (320g)	30	810.00	27.00		
18	gal	Mayonaise (3.5L/gal.)	4	1,500.00	375.00		
19	kgs	Macarone	25	2,250.00	90.00		
20	cans	Meatloaf (375g)	200	16,800.00	84.00		
21	kgs	Meki fresh	20	740.00	37.00		
22	cans	Milk, condensed, (390g)	130	5,200.00	40.00		
23	cans	Milk evaporated (370ml)	50	1,500.00	30.00		
24	sachet	Milk powder (33g)	200	2,600.00	13.00		
25	pack	Monosodium Glutamate, 12g	30	1,770.00	59.00	-	
26	kgs	Oil, (veg/coco)	80	6,000.00	75,00		
27	kgs	Onion bulb	20	2,400.00	120.00		
28	kgs	Pepper powder	1	950.00	950.00		
29	can	Pineapple slice (432g)	30	1,620.00	54.00		
30	cans	Pork & Beans (390g)	50	2,600.00	52.00		
31	kgs	Salt	30	570,00	19.00		
32	cans	Sardines (155g)	30	720.00	24.00		
33	cubes	Seasoning cubes (assorted flavors) PAGE 1 OF 2	100	800.00	8.00		

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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

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

	12/15/2020	
-	Date	

1	Company	Name	&	Address)	1
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PR. No.: 0014-AM-21
Dated: 12/11/2020

RAUL D. RAUT, ENP M

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
34	gal	Soy Sauce	10	1,450.00	145.00		
35	kgs	Spaghetti noodles	10	840.00	84.00	ADQUIO .0	
36	kgs	Sotanghon	15	2,505.00	167.00	NUUNN	
37	kgs	Sugar, brown	5	250.00	50.00		
38	kgs	Sugar, White	10	700.00	70.00	T IF APPLI	
39	box	Tea (20g/10/bag)	15	810.00	54.00	91169112	
40	pouch	Tocino mix, (120g)	25	975.00	39.00	281401630X	
41	pouch	Tomato Sauce (220g)	50	1,450.00	29.00		
42	gal	Vinegar ***********************************	10	1,395.50	139.55	Raggia is	
		Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 NOTE: STAGGERED BASIS DELIVERY	AKNG 1	FOR THE BRE	UBJECT ITEMS IJ. THE AWARD	2 SHT %:e	
		**************************************	O 30.18	136,140.50	OHERT HIW	REGGIE	
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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0015	Supply/Delivery of 700 kg. Chicken, dressed	P112,000.00	Staggered Delivery	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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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION For Shopping & Small Value Procurement

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Date	

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PR. No.: 0015-AM-21 Dated: 12/11/2020

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	kg	CHICKEN, dressed	700	112,000.00	160.00	язорна з	
		******	MO THE	MED (EQUIPM	3710 DHI36 TI	U0089	
		Charges: FOOD STUFF 5-02-03-050 TABLE TO BE A SHARE CHARGE TO THE COMMON	BE IND	NAME SHALL			
		Note: STAGGERED BASIS DELIVERY		LIFICATION O	AUGRIG ROT G		

		Hospital In-Patients Subsistence for January-March, 2021	AB (I) 3	112,000.00	IS REQUIRED	REGORA &	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	A 38 11	IN RECORE W	LE BRANDS, SA	MULTIN	
		S OF A MINIMUM AMOUNT (P 1.00 TO P	AKING	FOR THE BRE	LUBLECT ITEMS	S. IF THE	
		HE LOWEST CALCULATED AND RESPONSIVE	тоти	MID 36 LRW	D), THE AWARD	1,600.0	
		PAGE 1					

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Name & Signature of canvasser

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PHO	0016	Supply/Delivery of 150 kg. Bangus & 200 kg. Bariles	P102,250.00	Staggered Delivery	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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PR. No.: 0016-AM-21

Dated: 12/11/2020

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PGDH-HRMO / BAC CHAIRPERSON

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2	kg	Bariles ************************************	200	76,000.00	380.00	PRODU	
		Charges: FOOD SUPPLIES EXPENSES 5-02-03-050	CIRASE	NAME SHALL BSENCE OF " LIFICATION O	R/S. IN THE A	7, IE APPL SUPPLI GROUN	
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