



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

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

12/15/2020

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

Request for Quotation's opening shall be on December 23, 2020 at 10:00 AM Rajota 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.: 0013-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	kls	Beef Meat	280	92,400.00	330.00		
2	kls	Pork Meat ***** Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 Note: STAGGERED BASIS DELIVERY	300	72,000.00	240.00		
		***** Hospital In-Patients Subsistence for January-March, 2021 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		164,400.00			

PAGE 1

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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

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CANVASSER:

Valid ID

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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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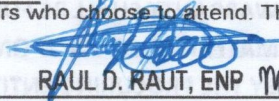
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PR. No.: 0014-AM-21

Dated: 12/11/2020


 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	kgs	Bihon	30	1,800.00	60.00		
2	box	Cheezc 180g	10	540.00	54.00		
3	bag	Choco Powder, 264g/bag/12pcs	65	6,695.00	103.00		
4	pack	Coffee 3-in-1 (840g)	25	4,875.00	195.00		
5	cans	Corned Beef, (250g)	60	3,900.00	65.00		
6	box	Corn Starch, (400g)	25	1,250.00	50.00		
7	pack	Crackers with flavor assorted	25	1,450.00	58.00		
8	pouch	Cream all purpose, (250ml)	10	490.00	49.00		
9	cans	Corn, Sweet (cream/kernel), 410g	60	3,900.00	65.00		
10	pcs	Eggs (Large)	3,200	28,800.00	9.00		
11	kgs	Flour, all purpose	20	990.00	49.50		
12	cans	Fruit, cocktail (3,032kg)	20	5,200.00	260.00		
13	kgs	Garlic	20	3,300.00	165.00		
14	sachet	Gelatin Powder (25g) red/green color	20	280.00	14.00		
15	cans	Green peas (384g)	70	3,325.00	47.50		
16	kgs	Hotdog, regular (jumbo)	60	10,140.00	169.00		
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)	100	800.00	8.00		

PAGE 1 OF 2

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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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PR. No.: 0014-AM-21

Dated: 12/11/2020

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
34	gal	Soy Sauce	10	1,450.00	145.00		
35	kgs	Spaghetti noodles	10	840.00	84.00		
36	kgs	Sotanghon	15	2,505.00	167.00		
37	kgs	Sugar, brown	5	250.00	50.00		
38	kgs	Sugar, White	10	700.00	70.00		
39	box	Tea (20g/10/bag)	15	810.00	54.00		
40	pouch	Tocino mix, (120g)	25	975.00	39.00		
41	pouch	Tomato Sauce (220g)	50	1,450.00	29.00		
42	gal	Vinegar ***** Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 NOTE: STAGGERED BASIS DELIVERY	10	1,395.50	139.55		
		***** Hospital In-Patients Subsistence for January-March, 2021 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		136,140.50			

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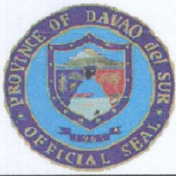
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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0015	Supply/Delivery of 700 kg. Chicken, dressed	P112,000.00	Staggered Delivery	PGSO Warehouse	Small Value Procurement

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.**
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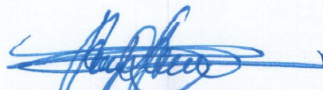
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PR. No.: 0015-AM-21

Dated: 12/11/2020


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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 ***** Charges: FOOD STUFF 5-02-03-050 Note: STAGGERED BASIS DELIVERY	700	112,000.00	160.00		
		***** Hospital In-Patients Subsistence for January-March, 2021 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		112,000.00			

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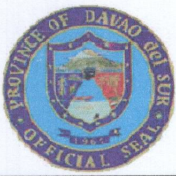
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PHO	0016	Supply/Delivery of 150 kg. Bangus & 200 kg. Bariles	P102,250.00	Staggered Delivery	PGSO Warehouse	Small Value Procurement

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.**
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PR. No.: 0016-AM-21

Dated: 12/11/2020


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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	Bangus	150	26,250.00	175.00		
2	kg	Bariles ***** Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 Note: STAGGERED BASIS DELIVERY	200	76,000.00	380.00		
		***** Hospital In-Patients Subsistence for January-March, 2021 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		102,250.00			

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