



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: January 19, 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** (Small Value Procurement).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0072	Supply/Delivery of Hardware Supplies and Materials	P377,175.00	7 working 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.**
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 27, 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 January 27, 2021 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.

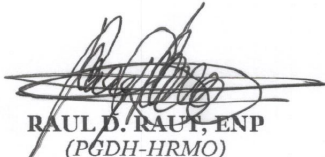
For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto: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](mailto: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**

01/19/2021

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 January 27, 2021 @ 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on January 27, 2021 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.: 0072-AM-21

Dated: 01/12/2021

Enp. RAUL D. RAUT

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	Unit	BRUSH CUTTER Engine Type: Four-Stroke Engine (hp): at least 1.0 hp Fuel Tank Capacity: At least 630 ml Steel Shaft w/ Nylon trimmer head	10	149,500.00	14,950.00		
2	Pcs	SAFETY VESTS (see attached picture) Belt & Shoulder band with: 7.5cm Color: Orange Reflective tape with: 3 cm Adjustable hook & loop fastening for flexible sizing	25	4,000.00	160.00		
3	Pcs	GLOVES (see attached picture) Breathable Washable Cut Resistant Elastic knit wrist cuff is easy to pull on and off quickly and keeps out debris	15	4,200.00	280.00		
4	Pcs	RUBBER BOOTS Color: Black Sizes: 9"-6pcs.; 10"-4pcs. 100% PVC Materials Waterproof Resistant to mild acids, alkali & oils Height: 14"	10	3,500.00	350.00		
5	Pcs	TRAFFIC CONE (see attaches picture) Height: 45 cm Color: Orange Material: PVC -X-X-X-X-X-X-X-X-X For use in the PEO  Charges: 8753- PEO Maintenance Division 5-02-03-990- Other Supplies & Materials Expenses	10	8,900.00	890.00		
6	pcs	G.I. Plain Sheet, 1.6mm thk. (gauge #16)- 4' x 8'	10	18,000.00	1,800.00		
7	Igths	G.I. Pipe (schd. 40), 50mmØ x 6.0m	30	46,200.00	1,540.00		
8	Igths	Flat Bar, 3mm thk. x 1 1/2" x 6.0m	20	7,200.00	360.00		
9	Igths	Deformed Steel Bar, 10mmØ x 6.0m	30	4,650.00	155.00		

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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

: 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 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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 Mati, Digos City  
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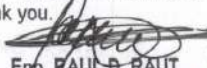
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PR. No.: 0072-AM-21

Dated : 01/12/2021

  
 Engr. RAUL B. RAUT

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
10	lgths	Deformed Steel Bar, 12mmØ x 6.0m	20	4,440.00	222.00		
11	pcs	Bolt w/ Nut & Washer, 3/8"Ø x 4", full thread	180	4,140.00	23.00		
12	box	Ordinary Welding Rod, 1/8"Ø, (20kg/box)	1	2,210.00	2,210.00		
13	pcs	Paint Brush, 4", heavy duty	6	630.00	105.00		
14	pcs	Paint Brush, 2", heavy duty	6	300.00	50.00		
15	set	Baby Roller, 4" width w/ tray	4	572.00	143.00		
16	set	Baby Roller, 6" width w/ tray	6	960.00	160.00		
17	set	Baby Roller, 8" width w/ tray	6	990.00	165.00		
18	kls	Nylon, #300 (for brush cutter)	20	2,860.00	143.00		
19	kls	CW Nails, #4	20	1,360.00	68.00		
20	kls	CW Nails, #3	20	1,460.00	73.00		
21	kls	CW Nails, #2 1/2	20	1,520.00	76.00		
22	kls	CW Nails, #2	15	1,155.00	77.00		
23	kls	CW Nails, #1 1/2	15	1,200.00	80.00		
24	pcs	Sand Paper, #120	60	1,320.00	22.00		
25	pcs	Hacksaw Blade, 18 inches	100	6,000.00	60.00		
26	bags	Portland Cement	200	46,000.00	230.00		
27	lgths	Plain Steel Bar, 16mmØx 6.0m	10	4,750.00	475.00		
28	pcs	Nut & Washer, 16mmØ	300	3,000.00	10.00		
29	gal	Epoxy Paint Enamel (Green), (4L/gal) (Good Quality)	5	7,250.00	1,450.00		
30	gal	Epoxy Paint Enamel (White), (4L/gal) (Good Quality)	3	4,350.00	1,450.00		
31	gal	Red Oxide Primer, (4L/gal)	5	2,750.00	550.00		
32	gal	Paint Thinner, (4L/gal)	6	1,908.00	318.00		
33	gal	Reflectorized Paint, Yellow	20	23,000.00	1,150.00		
34	gal	Reflectorized Paint, Black For items 29-34: -does not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT)  -the packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA	6	6,900.00	1,150.00		

PAGE 2 OF 3

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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

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

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		9003 under article 4 -x-x-x-x-x-x-x-x-x-x For use in the PEO  Charges: 8753- PEO Maintenance Division 5-02-13-020- Repair and Maintenance -Infra. Assets					
		***** Seven (7) working days delivery upon receipt of P.O.  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		377,175.00			

PAGE 3 OF 3

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

CANVASSER:

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 Name & Signature of canvasser

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



**SAFETY VEST**



**GLOVES**



**TRAFFIC CONE**

## ***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 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.