

Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: June 07, 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 ([Shopping B Section 52.1 (b)]).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
COA-PAO	0288-AM-21-A	Supply/Delivery of Office Supplies	P31,005.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capital Matti, Digos City
  on or before June 11, 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 June 11, 2021 at 10:00 a.m. Almendras Hall Davao del Sur Coliscum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
- 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.
- 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 davaodelsur@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

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAWA M. CAMAGUIN, MPA

Mead BAC Secretariat
Office of the BAC Secretariat

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

06/05/2021	
Date	

(Company	M	0	Addagas
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>June 11, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on <u>June 11, 2021 at 10:00 AM</u> Almendras 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.: 0288-AM-21-A RAUL D. RAUT Enp. AMAGUIN, MPA 03/01/2021 Dated: PGDH-HRMO / BAC CHAIRPERSO Approved **Approved** Supplier's Item Unit Qty **Budget for** Quotation **Budget for** Brand ITEM AND DESCRIPTION No Contract Contract **Unit Price** Name (ABC) Total (ABC) Unit 3,450.00 690.00 19 Calculator 16 Digits Heavy Duty pcs 16,500.00 5,500.00 21 Xerox Toner Cartridge DCS \* Fuji Xerox Toner Cartridge \* Docucentre S2011 / S2320 / S2520 \* CT 202384 11,055.00 3.685.00 Xerox Toner Cartridge (Gestetner) 22 DCS \* Toner DSm615 / DSm618 / DSm618d Charges: COA Auditing Services \*\*\* For the use of Provincial Auditor Office 31,005.00 NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

PAGE 1

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative)
	Valid ID
Name & Signature of canvasser	(Telephone,Cellphone No. Or E-mail Address )

- 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.
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- 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 ENVELOP 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:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
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  - 11.3 TAMPERED ENVELOP
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

### INVITATION TO QUOTE

Date: June 07, 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 ([Shopping B Section 52.1 (b)]).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0345	Supply/Delivery of 1 unit Laptop	P50,000.00	30 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Warranty Period: 1 year		3897.0		3-1- (-)

- 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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For further information, please refer to:

The BAC Chairperson

Smart 0908-332-2024

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: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat Office of the BAC Secretariat

2

### 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

06/05/2021	
Date	

(Company	Mana	C	Addanas
// omnany	Name	X.	ADDRESS
(Company	IACTURE	u	riddi boo)

Sir/madam:

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PR. No.: 0345-AM-21 Dated: 03/08/2021 NORUM M. CAMAGUIN, MPA LT 3-IV/Head-BAC Secretariat

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplior's Quotation Unit Price	Brand Name
1 unit	unit	Laptop Specifications: Processor: core i5 Memory: at least 4GB RAM Hard Disk: atleast 1 TB HDD Monitor: at least 15" Operating System: windows 10- genuine with HDMI and VGA Ports with bag with free optical mouse	1 G SHI SV UVO TACKO	50,000.00	50,000.00	BENDERANDER	1 7
		Delivery Period; 30 days (Working Days) Warranty Period: 1 Year  Note: Green Procurement -ICT equipment which fulfils at least Energy Star 6.1 Computers & 7.0 for monitor criteria -In case of desktop computers, the supplier shall supply		EKENS SET S COST OF SE POSTE AND	OF SECULOR	BRIGHT HE	
		products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -ln recyclable packages x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		POR JUST	ONA GRASS	HOPEULY S PAULS PAULS PCATCARRA	
		Charges: LGDF - CY 2020 Tourism Development and Promotion Program 8912 1-07-05-030					
		For the production of input and outputs of Tourism Development and Promotion Program  NOTE: KINDLY SEE THE CENERAL CONDITIONS AT THE RACK	(631)	50,000.00	H TOX 3 CAL	EVICE IT	
		OF THE RFQ AS PART OF THE CONTRACT.	30	MI AON TE	SMAN YEAR SELVIUM TOA SUDAN SEAM	IN (F-ALEYN) IN (O 2.21 CHOOLET IN (F-ALEYN)	
		PAGE 1					

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

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CANVASSER:	(Name & Signature or proprietor or its duly authorized representative
Name & Signature of canvasser	Valid ID
	(Telephone, Cellphone No. Or E-mail Address)

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0715	Supply/Delivery of Office Supplies	P61,560.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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PR. No.: 0715-AM-21 Dated: 05/07/2021

DANNING M. CAMAGUIN, MPA

RAUL D. RAUT Enp.

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	pc	Ink # 664 Black - Epson L565- Genuine	4	1,400.00	350.00		
2	рс	Ink #664 Cyan - Epson L565- Genuine	2	700.00	350.00		
3	рс	Ink #664 Yellow - Epson L565- Genuine	2	700.00	350.00	THE PERSON	
4	pc	Ink #664 Magenta - Epson L565- Genuine	2	700,00	350.00	Course Francisco	
5	pc	Ink # 001 Black - Epson L169	4	1,400.00	350.00		
6	рс	Ink #D60 Black - Brother DCP-T710W	4	2,800.00	700.00	ILEAN NO.	
7	рс	Keyboard - USB Type	4	2,000.00	500.00	HI SEVIEW	gus .
8	pc	Mouse Pad with Arm Rest	10	1,000.00	100.00	STEATION!	909-2
9	pe	Mouse Optical - USB Type	10	5,000.00	500.00		
10	рс	UPS 650VA	10	15,000.00	1,500.00		Ann an
11	рс	Flash drive 32GB	10	5,000.00	500.00		
12	DC	External Hard Drive 1TB	5	16,000.00	3,200.00		
13	box	Acetate/PVC long pcs/box	2	960.00	480.00		
14	box	Acetate/PVC A4 pcs/box	2	900.00	450.00	PTREETER SE	THE RES
15	pack	A4 Glossy Photo Paper, 20 sheet per pack	5	2,000.00	400.00	W DEAWA	
16	рс	Webcam USB Type x-x-x-x-x-x-x-x-x-x-x nothing follows x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	4	6,000.00	1,500.00		ALLANDE PROF
		*********		TELEVIOR 23	THE PAUL	SAME SIT	Seit at
		For Information Technology Development Program		61,560.00	DESCRIPTION OF THE PERSON OF T		Jun
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK		37635VME	LOSEO IN AN		
		OF THE RFQ AS PART OF THE CONTRACT.		SAKER YARR	HOME TOKES		
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		e liama nen	olla	BITHDA	DECKAR 18		JV7.81
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Name & Signature of canvasser	(Telephone,Cellphone No. Or E-mail Address)

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Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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Office of the BAC Secretariat

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PR. No.: 0794-AM-21 Dated: 06/01/2021

NORJAHAA M. CAMAGUIN, MPA

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	Bot.	PADDING GLUE IKG	2	520,00	260.00		
2	ream	PAPER, MULTI-COPY, 70GSM.,A4 SIZE  - can be recycled/can be re-used  - preferably made of recycled materials, if nit, it must be sourced-out from a well-managed tree plantation  - preferably atleast Elemental Chlorine Free (ECF)  - packaging must be recyclable	50	12,000.00	240.00	EUTOUGES EASISTIA -SAMALIGES	
3	ream	PAPER, MULTI-COPY, 70GSM.,LEGAL SIZE - can be recycled/can be re-used - preferably made of recycled materials, if nit, it must be sourced-out from a well-managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) - packaging must be recyclable	85	23,800.00	280.00	10000 EUT	
4	Book	RECORD BOOK 500 PAGES, 215MM X 275MM WIDTH	25	3,250.00	130.00	TELL PULL DE	
5	Pieces	SIGN PEN high tech pen, black, gel, 0.5	108	3,240.00	30,00	PERSONAL PROPERTY.	
6	Roll	Tape packaging, 48mm width, approx. 50M length	6	360.00	60.00		
7	Roll	Tape transparent, 48 mm("2") width, usable length of 50M	6	360.00	60.00		100
8	Pieces	Ball point pen Black	137	1,096.00	8.00		
9	Pieces	Ball point pen blue	50	400.00	8.00		
10	Pieces	Stapler heavy duty	- 6	2,970.00	495.00		
11	Box	STAPLE WIRE standard #35,500's/box	20	1,100.00	55.00		
12	Pieces	USB 2GB	5	1,450.00	290.00	A FROM THE SE	JAMES CO.
13	Pieces	Folder, Brown Long	100	750.00	7.50	enter de la contraction de la	
14	pieces	Scissors, heavy duty	5	275.00	55.00		
15	pieces	Plastic Envelop (long) ordinary	50	375.00	7.50		
16	pieces	Note pad (3x3inch)	10	550.00	55.00		
17	Bot.	Multi-Purpose Glue 240g	7	665.00	95.00		
18	box	PAPER FASTENER NON-RUST METAL,jumbo 50sets/BOX	10	920.00	92,00		
19	ream	A3 Paper Payroll - can be recycled/can be re-used - preferably made of recycled materials, if nit, it must be sourced-out from a well-managed tree plantation - preferably atleast Elemental Chlorine Free (ECF)  PAGE 1 OF 2	2	1,100.00	550.00	19403 2.53 15403 5.53 15403 5.53 19403 5.63 18528 3.54	

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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative
	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

06/05/2021	
Date	

				_
(Company	Mama	2	Addroce)	
Company	Hallie	4	AUCH 633)	

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 June 11, 2021 at 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on June 11, 2021 at 10:00 AM Almendras 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.: 0794-AM-21 Dated: 06/01/2021

NORJANIA M. CAMAGUIN, MPA

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
		- packaging must be recyclable	La no	ACCUS PROPERTY.			
20	book	Columnar notebook, 24 columns, maroon cover	10	1,850.00	185.00		
21	pieces	Correction Tape, (8mm) single/packl	150	6,750.00	45.00	D. T. L. L. L. L. C. C.	
22	Pieces	Stamp pad, good quality No.2	10	1,100.00	110.00		
23	Pieces	Puncher, heacy duty, w/2 hole guide	5	1,325.00	265.00		
24	Pieces	Staple remover, plier type	10	420.00	42,00	34723/14 dTD	
25	bottle	Ink #003, EPSON PRINTER, L3110, black, genuine	12	4,200.00	350.00	Kuosta ast	
26	bottle	Ink #003, EPSON PRINTER, L3110, cyan, genuine	2	700,00	350.00		
27	bottle	Ink #003, EPSON PRINTER, L3110, yellow, genuine	2	700.00	350.00	Chil Hamila	
28	bottle	Ink #003, EPSON PRINTER, L3110, magenta, genuine	2	700.00	350.00		
29	bot	Stamp pad ink, violet at least 900ml	2	420.00	210.00		
30	box	Carbon Paper, long, black (100's/box)	10	8,500.00	850.00		
31	Pieces	Table top sharpener, heavy duty	1	385.00	385.00	Here were a	
		CHARGES. (LGDF GEN FUND) Comprehensive Assistance Program to Indigent and Other Marginalized sectors ACCOUNT CODE: 5-02-03-010		OSSI MOTO	TOOD SING	CL TOGORS	
		******	S 37	TOV JAME	Entire 42	National Park	
		For the use of Comprehensive Assistance Program to Indegent and Other Marginalized sectors		82,656.00	evul riosiai	aktiv(6) me	
- 6		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK	3379	SURVIES MATE	TURNS BROW	TOB LEE	
		OF THE REQ AS PART OF THE CONTRACT.	AH.IA	DE VILLEGIO	STOK SYDE	fence is to 1	
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		PAGE 2 OF 2					

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.

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of canvasser	(Telephone, Cellphone No. Or E-mail Address )

- 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).
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOP 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:
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  - 11.3 TAMPERED ENVELOP
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: June 07, 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 ([Shopping B Section 52.1 (b)]).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PBO	0800	Supply/Delivery of Office Supplies	P86,620.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
  on or before June 11, 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 June 11, 2021 at 10:00 a.m. Almendras 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.
- 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.
- 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.davaodelsurz@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

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Mead 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 For Shopping & Small Value Procurement

06/05/2021
Date

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(Company	Nama	2	Add	(pppt	
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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>June 11, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on <u>June 11, 2021 at 10:00 AM</u> Almendras 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.: 0800-AM-21 Dated: 06/01/2021

ORUMA M. CAMAGUIN, MPA

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	PIECE	CORRECTION TAPE, GEAR TYPE, 5MM, WHITE	30	1,200.00	40.00		
2	REAM	MULTI-COPY PAPER 8.5X13, 80 gsm	25	7,000.00	280,00		
3		MULTI-COPY PAPER 8.5X11, 80gsm	10	2,600.00	260.00		
4	PIECE	SIGN PEN BLUE LIQUID GEL .5	20	600.00	30.00		
5	PIECE	SIGN PEN BLACK LIQUID GEL .5	20	600.00	30,00	SIL II Japan	
6	BOX	STAPLER WIRE STANDARD #35	6	360.00	60.00	and the second	
7	PIECE	STAPLER STANDARD TYPE w/ REMOVER, HEAVY DUTY	4	1,800.00	450.00	Enuged an	
8	PIECE	PUNCHER PAPER HAEVY DUTY	3	540.00	180.00		
9	UNIT	CALCULATOR, COMPACT 12DIGITS, HEAVY DUTY	3	1,350.00	450,00		
10	BOX	PENCIL LEAD W/ ERASER 12PCS/BOX	5	500.00	100.00	THE PERSON NAMED IN	
11	PIECE	FLASH DRIVE 16GB	16	7,200.00	450.00		
12	BOX	METAL FASTENER NON-SHARD EDGES	10	900.00	90.00	domes del ( 4	1,5V= 11
13	UNIT	UNINTERRUPTED POWER SUPPLY 650VA	2	7,000.00	3,500.00	OND WILLIAM	
14	PIECE	USB WIRED KEYBOARD	4	1,800.00	450.00	reinfaus/v ind	
15	PIECE	USB WIRED MOUSE	4	1,400.00	350.00		
16	PIECE	INDIVIDUAL SWITCH EXTENSION CORD 4-OUTLET	4	4,000.00	1,000.00	minnels in	
17	PAIR	SCISSORS SYMMETRICAL	4	320.00	80.00		
18	PACK	PHOTO PAPER 10SHEETS/SET A4	25	3,250.00	130.00		
19	PACK	STICKER PAPER 10'S/PACK 8.5'X13"	15	2,250.00	150.00	1444	
20	SET	INDEX TAB/TABBING LETTERS COLORED (A-Z) 1 TAB/LETTER	55	4,400.00	80.00	AVIII DO VIII	No.
21	SET	INDEX TAB/TABBING NUMBERS COLORED (0-9) 20TABS/NUMBER	55	10,450.00	190.00	astrwo.sto	
22		TOTAL OFFICE SUPPLIES  OTHER SUPPLIES AND  MATERIALS EXPENSES:	1	59,520,00	59,520,00		
23	BOT	ALCOHOL, Ethyl 500 ml (70% ethyl)	40	4,800.00	120.00		
24	PACK	WET WIPES, POWER SCENTED 80SHEETS/PACK	30	3,600.00	120.00		
25	BOT	FABRIC CONDITIONER 900ML	10	2,000.00	200.00		
26	BOT	TOILET BOWL CLEANER, 500ML	10	1,800,00	180.00		
27	BOT	LIQUID HANDSOAP 225ML	10	1,500.00	150,00	THE ROLL	
28	BOT	CRAWLING INSECT KILLER 3-IN-1 500ML SPRAY  PAGE 1 OF 2	20	9,000.00	450.00	BER PYL	

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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative)
Name & Signature of canvasser	Valid ID
	(Telephone, Cellphone No. Or E-mail Address)

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

	06/05/2021	
Т	Date	

-	0	Alama (	0	Addroon)
1	Company	Name a	5e .	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>June 11, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on <u>June 11, 2021 at 10:00 AM</u> Almendras 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.	: 0800-AM-21		
Datad:	06/01/2021		

NOD AMA M. CAMAGUIN, MPA

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
29	BOT	DISHWASHING LIQUID 500ML	20	2,400.00	120.00	AMERICAN	
30	POUCH	DETERGENT POWDER ATLEAST 2KG/POUCH  TOTAL OTHER SUPPLIES AND MATERIALS EXPENSES Charges: Provincial Budget Office-1071 Code#: 5-02-03-010 AMOUNT: 59,920.00 5-02-03-990 AMOUNT: 27,100.00	10	2,000.00	200.00	PRODUCT IN	
		***************************************		1,000,000,000			
		for the use of PBO		86,620.00	er augroph	i or arabie	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		SANG SIT SE ENT OF ME SMETT SO SE	TVA D TOL. DE SE TRM DE SE TRES DE SE TRES D	HE HOTER HAS CENTON BY CENTON BY	
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		ACHIEVED DIFFERENCES	64 p. 1 (198	T HITW CO.	AMAK YAZA AMAK YAZA ARMUN WAK	6 PROJESTO 6020 L.S.I 6623 L.S.I	
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		PAGE 2 OF 2	2010	ann aming	RING LIR	SHIP LET	

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	Valid ID
Name & Signature of canvasser	
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Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: June 07, 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
GMDH	0802	Supply / delivery of 1 unit Washing Machine	P50,000.00	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 June 11, 2021 at 09:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- 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

Globe 0905-229-0526 Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANAA 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 For Shopping & Small Value Procurement

06/05/2021	
Date	_

	(Company	Name 8	Address)
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Sir/madam:

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PR. No.: 0802-AM-21 RAUL D. RAUT Enp. Dated: 06/01/2021 PGDH-HRMO / BAC CHAIRPERSON Supplier's Approved Approved Unit Qty **Budget for Budget for** Quotation Brand ITEM AND DESCRIPTION **Unit Price** Contract Contract Name (ABC) Total (ABC) Unit 50,000.00 50,000.00 Washing Machine UNIT Technical specification: Washing Machine Type: Top Load Washing Capacity: 17 Kilograms Inverter Technology: Yes Dryer Type: Dry Charges: Capital Outlay Other Machineries and Equipment For GMDH use 50,000.00 NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACTS.

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

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	Valid ID
Name & Signature of canvasser	(Tolophono Collebono No. Or E. mail Address )

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- 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.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOP 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:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
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- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: June 07, 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
PGO-BAC	0809	Supply/Delivery of Office Supplies	P77,790.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
  on or before June 11, 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 June 11, 2021 at 10:00 a.m. Almendras Hall Davao del Sur Coliscum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
- 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.
- 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.dayaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANN M. CAMAGUIN, MPA Head BAC Secretariat Office of the BAC Secretariat

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

06/05/2021	
Date	

(Company N	lame	8.1	Address	;)
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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>June 11, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on <u>June 11, 2021 at 10:00 AM</u> Almendras 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.: 0809-AM-21 Dated: 06/01/2021 NORIAMEM, CAMAGUIN, MPA

RAUL D. RAUT Enp.

ated:	: 06/01/2021						AIRPERSON	
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	pack	Envelope, Expanding, Legal size 100 pcs./ pack	3	4,500.00	1,500.00	and the second limbs		
2	pack	Envelope, Ordinary, Brown, Legal size 100 pcs./pack	2	1,800.00	900.00	SET TOU GOVE		
3	pcs.	Highlighter, assorted colors	25	1,000.00	40.00			
4	pack	Sign Pen (0.7mm) Black, 12 pcs./ pack	4	1,600.00	400.00	ELILITIAN I		
5	pack	Sign Pen (0.7mm) Blue, 12 pcs/pack	4	1,600.00	400.00	SUCHIERIA		
6	pes	Plastic Storage Box, at least 95L	2	1,700.00	850.00	taiteam dan		
7	pcs	2-Hole Puncher, Heavy Duty	2	700.00	350.00			
8	pcs	Blank Book, 300 pages, Black and Red Color, Thick Cover, Heavy Duty *can be recycled/ can be re-used *preferably made of recycled materials, if not, it must be source-out from well-managed tree plantation *preferably at least Elemental Chlorine Free (ECF) *packaging must be recyclable	EZY <sup>7</sup> ,	1,750.00	250.00	A TO MOTORY OF EXPERIMENTAL MOTOR STATES MOTORY OF THE STATES	N.	
9	ream	Bond Paper, Color: Yellow, long size, 500 sheets/ ream	2	580.00	290.00	TORK DOMESTIC		
10	ream	Bond Paper, Color: Yellow, short size, 500 sheets/ream	3	810.00	270,00			
11	ream	Bond Paper, Color: Green, long size, 500 sheets/ ream	2	580,00	290,00	residence el	See .	
12	ream	Bond Paper, Color: Green, short size, 500 sheets/ ream	3	810,00	270.00			
13	ream	Paper, Multi-copy, 70gem, legal size  *can be recycled/ can be re-used  *preferably made of recycled materials, if not, it must be source-out from well-managed tree plantation  *preferably at least Elemental Chlorine Free (ECF)  *packaging must be recyclable	150	39,000.00	260.00	LANASTE AVERANAGES SIGNIO ELOR	l.	
14	unit	Flash Drive, 16GB	3	1,200,00	400.00			
15	box	Paper Fastener (Metal), 7cm, 50pcs./box	10	600.00	60.00	TROUBLE !		
16	pad	Sticky Notes (3x3) 100pcs./pad, Color: Pink & Green	20	700.00	35.00	enteres to the	P. C.	
17	bot	Computer Ink 003, Black genuine for L5190 EPSON Printer	15	5,400.00	360.00	MATERIAL TRANS		
18	bot	Computer Ink 003, Magenta genuine for L5190 EPSON Printer	8	2,880,00	360.00	ne succession		
19	bot	Computer Ink 003, Yellow genuine for L5190 EPSON Printer	9	3,240.00	360,00	13,100%		
20	bot	Computer Ink 003, Blue genuine for L5190 EPSON Printer	9	3,240.00	360.00			
21	pcs	Correction Tape PAGE 1 OF 2	20	700.00	35.00	HCHA EN-		

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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative			
	Valid ID			
Name & Signature of canvasser				

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

06/05/2021
Date

(Company	Name	21	Addre	(22

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>June 11, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on <u>June 11, 2021 at 10:00 AM</u> Almendras 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.: 0809-AM-21 RAUL D. RAUT Enp. 06/01/2021 Dated: PGDH-HRMO / BAC CHAIRPERSON **Approved** Approved Supplier's Item Unit Qty **Budget for Budget for** Quotation Brand ITEM AND DESCRIPTION No **Unit Price** Contract Contract Name (ABC) Total (ABC) Unit 300.00 1.50 200 22 White Mailing Envelope, 70gsm, Long size pes 700.00 700.00 23 unit Electronic Calculator, Digital Panel, Big, at least 12 Digits, Heavy Duty 100,00 400.00 24 Fingertip Moistener Wax, 10g 4 pcs 2,000.00 2,000.00 External Hard Drive, 1TB 25 unit Support to Financial Mgt. and Procurement Program 5-02-03-010 - Office Supplies Expense For the use of BAC Office Operations 77,790.00 NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACTS. PAGE 2 OF 2

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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative)
	Valid ID

- 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.
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Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: June 07, 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
SP-Orpilla	0810	Supply / delivery of 50 pcs. Jetmatic Pump	P175,000.00	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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
  on or before June 11, 2021 at 09:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 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

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat Office of the BAC Secretariat

#### PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

06/05/2021		
	Date	

(Company Name & Addr	229	)
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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>June 11, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

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PR. No.: 0810-AM-21 RAUL D. RAUT Enp. 06/01/2021 Dated: PGDH-HRMO / BAC CHAIRPERSON Supplier's Approved Approved Item Unit Qty **Budget for** Quotation **Budget for** Brand ITEM AND DESCRIPTION No Contract Contract **Unit Price** Name (ABC) Unit (ABC) Total 3,500.00 175,000.00 50 PCS JETMATIC PUMP Preferably products made of Cast Iron, Suction Maximum 30 feet, Pipe Size 1 1/4 inch, Flow Rate 50L/min, Weight 20kgs (max.) PROVINCE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080) FOR THE USE OF SP MEMBER MICHELLE O. ORPILLA, TO BE 175,000.00 DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACTS.

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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative			
	Valid ID			
Name O Cincoling of annual				

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement

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

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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
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Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: June 07, 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
SP-Gabutero	0827	Supply / delivery of 750 pes. Umbrella Folded Design	P150,000.00	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. - 12:00 noon, 1:00 p.m. - 5:00 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
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  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: bac.davaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANDA M. CAMAGUIN, MPA Head BAC Secretariat Office of the BAC Secretariat

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

	06/05/2021
_	Date

(Company	Name &	Address)
COULDAILA	I VOITIG G	/ luul Goo

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>June 11, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

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PR. No.: 0827-AM-21

Dated: 06/02/2021

NORUMAN

NORUMHA M. CAMAGUIN, MPA

RAUL D. RAUT Enp.

ated:	06/02	2021 NORTHER M. CAMAGUIN, N	NORTHWAM. CAMAGUIN, MPA  VAOC-IV/Head-BAC Secretariat  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	Pcs.	Umbrella Folded Design - Assorted Plain colors (see attached sample) Spees: carom cloth umbrella frame material metal size: 90x100cm	750	150,000.00	200.00	PARTHURA OF CHICAGO BASHIYA		
		Charges: 2021-LGDF-PDF Responsibilty Center: 1919-03 Account Code: 5-02-99-080	Lanc	ETRAS EITE	on accuracy	akupinu se		
		For the distribution to BHW, BNS and barangay workers of Digos City, this province	a sin	150,000.00	ev axarryr	ellene mex i		
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	CARD,	Marie Tale	POW TYLES	(Septimes of the		
		AS ANY SPROMIT GITTERED CYSS ACT.	PAGNE PAGNI	O OSHRAK O OSHRAK	GRA OSAS	LA PERSONAL SE PER		
		NI M TONG KANNA DALESTON BOX GOVERN		Con. A.O. Colo	ONOLHOWS	mynne fragra s oxformusie		
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		PAGE 1	nere	AG AGEN	10035 3245 100 90 3 536	BRUNI E SS BICK A.SF		

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

CANVASSER:

Valid ID

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- 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.
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- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
  - 11.3 TAMPERED ENVELOP
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

# **BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: June 07, 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
HRMO	0830	Supply / delivery of 1,000 liters Diesel	P50,000.00	Until it is consumed	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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
  on or before June 11, 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 June 11, 2021 at 10:00 a.m. Almendras Hall Davao del Sur Coliscum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
- 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: <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: bac.davaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANYAM. CAMAGUIN, MPA Head BAC Secretariat Office of the BAC Secretariat

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

06/05/2021	
Date	

Company	Name 8	Address)
Company	1401110 C	e receir cool

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 June 11, 2021 at 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on June 11, 2021 at 10:00 AM Almendras 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.

m	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	liter	Diesel x-x-x-x-x-x-x	1,000	50,000,00	50,00	RELIEDA RECEDE	
		Charges: GENRAL FUND - PGO - HRMO Account Code: 5-02-03-090		E SIMO (EQUE)	MEUZ YAMA NO SHIBIT. MABUL BRA	REDGIII A USBORNI ONA BL. X	
1	- 4	***********	MANA	30 15(15)16	395 市 20月	ITI-BIBTS	
		FOR HRMO vehicle USE.  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	JEO JEO JEO	50,000.00	OUNDAMICATI IS RECURS	na non naone : a nasune	
		I GUOTATIONS ANALYS ELECTRIC TORS PLACE Y	Y 10 1	DECOMPLEME	NA DIRECTOR	esto dod	
		HINNE LOTS OR ANY EMAILAR METHODES DE CHAMA HINNET L'EXAS FOR THE BREAKURGE AS OF A TRIMISHI	AND SET	TO DO TOS	USSUIDHTUA DARBARRA	EX ROLL	
		WARD WILL BE GIVEN TO THE LOWEST CLECULARY REY TOTAL VALUE ON ITTEMS AWARDED.	ia isci ioni si	1 111W REGI	OT 90.1 9) TO SPONSIVE BE	BLOWY	
		DANVASS KORNIG NIGHT HE PUT INSIGN AN TREELI FOR REQ'S SURVITTED THEOLIGH THE DAS EMAN.	MEGA	OSHRAM CI	DEST FOR S	en lia de Prope	
		er no vies storm presente apa deserva.	ia iro	DARS SHAUL	BOT BEAVER WHIG CONDIT		
			HOLE	ANT HA MI CE SEEPOND TO NOVELOR	NOT ENCLOSE ENVELOPE IN TAMPERED E	d d	
		PAGE 1					

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative)
Name 9 Cignature of conveneer	Valid ID
Name & Signature of canvasser	(Telephone, Cellphone No. Or E-mail Address)

PROVINCE OF DAVAG DEL SO

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
  - 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
  - 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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.
  - PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT
    FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE
    CIRCUMSTANCES.
  - BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).
  - 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.
  - BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
  - 9. IN CASES WHERE AN OCCURRENCE OF TIE QUOTATIONS AMONG BIDDERS TOOK PLACE, THE BAC IS AUTHORIZED TO DO TOSS COIN, DRAW LOTS OR ANY SIMILAR METHODS OF CHANCE FOR TIE BREAKING. HOWEVER, 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.
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  - 11. REOS/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 ENVELOP
  - 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
    - a. COMPANY NAME
- below social in simulation (CONTACT NUMBER) and entire amounted by the original business of the best with the contact number of the contact numbers.
  - c. PURCHASE REQUEST NO.& DATE
- d. SCHEDULE OF DROPPING/BID OPENING