

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: March 08, 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
PIO	0277	Supply / Delivery of 1 unit Drone Camera Warranty period: 1 year on parts and services	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 **March 12, 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 March 12, 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

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

03/08/2021

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 March 12, 2021@ 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 12, 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.: 0277-AM-21

Dated : 02/23/2021

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	DRONE CAMERA Specifications: -Foldable & Lightweight (less than 300grams) -At least 30 min video Flight time -At least 10 kilometer video transmission -wind resistance of 20mph or higher -Ultra-clear 4K video in 3-axis gimbal Package included: -1 pc Remote controller -1 pc Intelligent Flight Battery -3 Pairs of Extra Propellers -3 pcs USB Type-C cable -1 pc Gimbal Protector -1 pc Micro USB RC cable -1 pc Lighting RC cable -1 Pair of extra Control Sticks -18pcs spare crew -1 pc screwdriver -1 pc Drone Case/Bag DELIVERY PERIOD: 7 WORKING DAYS WARRANTY PERIOD: 1 YEAR ON PARTS AND SERVICES Responsibility Center: 1999-11 Charges: Support to Provincial Information Program/PGO-Other Purposes Account Code: 1-07-07-010	1	50,000.00	50,000.00		
		***** For the use of the Provincial Information Office NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT PAGE 1		50,000.00			

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)

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).
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Republic of the Philippines
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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PIO	0284	Supply / Delivery of Television (Smart TV) Warranty period: 1 year	P50,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
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 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

03/08/2021

Date

(Company Name & Address)

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PR. No.: 0284-AM-21

Dated : 03/01/2021

PGDH-HRMO / BAC CHAIRPERSON

Enr. RAUL D. RAUT

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	OFFICE EQUIPMENT TELEVISION (SMART TV) Specification: - At least 43" screen size - At least 3,840 x 2,160 Resolution - Design: Slim - Picture engine: crystal processor 4K - With Complete accessories Warranty Period: 1 year Delivery Period: 7 Work days Responsibility Center : 7919-18 Charges: LGDF-Community Awareness Program Account Code: 1-07-05-020	1	50,000.00	50,000.00		
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PAGE 1

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

CANVASSER:

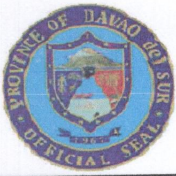
Valid ID

Name & Signature of canvasser

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Coliseum	0304	Supply / Delivery of Hardware Supplies & Materials	P104,936.00	7 working days	PGSO Warehouse	Small Value Procurement

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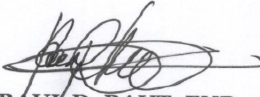
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 Mati, Digos City

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

03/08/2021

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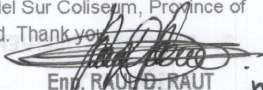
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PR. No.: **0304-AM-21**

Dated : **03/03/2021**


 Engr. 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	Piece	Pipe seal tape 1 x 10mm	40	3,320.00	83.00		
2	Piece	Pipe seal tape 1/2 x 10mm	50	2,100.00	42.00		
3	Piece	Pipe seal tape 3/4 x 10	40	2,560.00	64.00		
4	Pouch	Elastomeric Sealant	80	7,760.00	97.00		
5	Bottle	Silicon Sealant (clear)	34	14,280.00	420.00		
6	Bottle	Silicon Sealant (black)	18	7,560.00	420.00		
7	Piece	Flush lever handle	50	6,000.00	120.00		
8	Piece	Water closet flapper single hole	18	4,500.00	250.00		
9	Piece	P.E. connector 1φ	10	2,000.00	200.00		
10	Piece	P.E. elbow connector 1φ	10	2,400.00	240.00		
11	Piece	P.E. male adaptor 1φ	20	3,480.00	174.00		
12	Piece	P.E. female elbow connector 1φ	10	2,180.00	218.00		
13	Piece	P.E. male adaptor 3/4φ	15	1,455.00	97.00		
14	Piece	P.E. connector 3/4φ	10	1,200.00	120.00		
15	Piece	P.E. elbow connector 3/4φ	10	1,520.00	152.00		
16	Piece	Masonry drill bits 8mm	5	165.00	33.00		
17	Piece	Drill bits 1/8	20	3,240.00	162.00		
18	Gallon	Concrete bond	2	2,960.00	1,480.00		
19	Bag	Skim Coat	1	740.00	740.00		
20	Gallon	Solvent Cast	2	2,156.00	1,078.00		
21	Gallon	Primer Solvent	2	2,760.00	1,380.00		
22	Gallon	Epoxy Primer White	10	13,800.00	1,380.00		
23	Gallon	Lacquer Thinner	5	4,400.00	880.00		
24	Gallon	Anti-Anay/Termite Wood Preservative, Clear (Double Protection)	4	12,400.00	3,100.00		
		RESPONSIBILITY CENTER: 8999 ACCOUNT CODE: 5-02-03-990 CHARGES: DDSSCBCC/Gen-Fund					

		For the use of Davao del Sur Coliseum.					
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT					
		PAGE 1					
				104,936.00			

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CANVASSER:

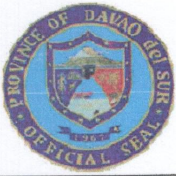
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Name & Signature of canvasser

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

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PROVET	0306	Supply / Delivery of Animal / Zoological Supplies	P75,400.00	7 working days	PGSO Warehouse	Small Value Procurement

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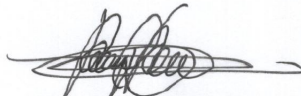
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PR. No.: 0306-AM-21

Dated: 03/03/2021

Engr. 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	Bot.	Dinoprost Tromethamine 5mg-30ml/bot.	29	58,000.00	2,000.00		
2	Bot.	Vitamin ADE-100ml/bot. (Retinol, Palmitate calciferol tocopherol)	30	15,600.00	520.00		
3	Bot.	Alcohol- 70% Isopropyl (50ml/bot.) Charge: 2021 LGDF-Gen. Fund-8911 Livestock & Poultry Development Program Provincial Animal Breeding Program Acct. Code: 5-02-03-040 Animal/Zoological Expenses	18	1,800.00	100.00		
		***** For use of Animal Breeding & Animal Health Services Program NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		75,400.00			

PAGE 1

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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.



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: March 08, 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
OPAG	0317	Supply/Delivery of Desktop Computer with UPS Warranty: 1 year warranty on major parts and services	P100,000.00	30 calendar days	PGSO Warehouse	Shopping B Section 52.1 (b)

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 **March 12, 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 March 12, 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

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

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

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

03/08/2021

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 **March 12, 2021 @ 09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 12, 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.: **0317-AM-21**

Dated : **03/04/2021**


 Enr. 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	pc	DESKTOP COMPUTER with UPS Specification - Ryzen 5 Processor or higher - Compatible Motherboard - 16GB DDR4 - 2GB Video Card - 240 GB SSD - 2000 GB HDD - 23 LED Monitor - Keyboard / Mouse/ Speaker / Wifi Dongle - Uninterrupted Power Supply (UPS) 650VA -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.1 for monitor criteria -In case of desktop computers, the supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - Visible on/off switch -Availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -In recyclable packages X-X-X-X-X--X-X-X-X-X--X-X-X-X-X CHARGES: Capital Outlay 1-07-05-030 Supplemental Budget No.4 Continuing 2020 WARRANTY : 1 Year Warranty on Major parts and services Delivery period: 30 days calendar days	2	100,000.00	50,000.00		
		***** USE OF OPAG - ADMIN DIVISION NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT PAGE 1		100,000.00			

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) _____

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD 30 CALENDAR DAYS UPON RECEIPT OF P.O
3. PLACE OF DELIVERY SHALL BE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST ONE (1) YEAR ON MAJOR PARTS AND SERVICES
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.

NOTE: PLEASE SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT

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

(Name & Signature of proposer or its duly authorized representative)

Valid ID

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

Name & Signature of canvasser

CANVASSER: