



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 22, 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
Tourism	0355	Supply / Delivery of 1 unit Multifunction Printing Machine and 1 unit Digital Projector	P298,600.00	15-30 calendar 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 26, 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 26, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

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

03/20/2021

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 26, 2021 @ 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 26, 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.: **0355-AM-21**

Dated: **03/09/2021**

NORJANNA M. CAMAGUIN, MPA
 LGDO-IV/Head-BAC Secretariat

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	MULTIFUNCTION PRINTING MACHINE Specification: -print, copy, scan 7 fax functions -up to A3 size of paper -ADF (automatic documents feeder) functions -print speed; at least 35ppm for Black 7 Color -atleast 3GB memory -maximum resolution; 4800x1200 dpi or Higher Equivalent -2 paper trays + 3x optional paper cassette -USB 3.0, Etheret & wifi direct connectivity -compatible to prime operating system -complete accessories Warranty: 1 year warranty on spare parts except consumable parts. After Sales Service: Free Delivery, installation and operator's training. : Exceptional service warranty Delivery period: 15-30 calendar days Note: Green Procurement *compliant to ENERGY STAR requirements (currently version 2.0 for imaging Equipment) *with user instructions for green performance management	1	250,000.00	250,000.00		
2	unit	DIGITAL PROJECTOR Specification: -atleast 3600 lumens -lamp life hours: min of 6,000.00 hours -zoom wide: 30" - 300" or higher equivalent -support wireless law connectivity, HDMI, USB and 15 pin connectors -complete accessories -3m diagonal projector screen w/ stand. Warranty Period: 1 year warranty Delivery Period: 15-30 calendar days Charges: LGDF- CY 2020 Tourism Development and Promotion Program 8912 1-07-05-020	1	32,300.00	32,300.00		
3	Unit	INKJET PRINTER Specification	1	16,300.00	16,300.00		

PAGE 1 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.

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)

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
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PR. No.: **0355-AM-21**

Dated: **03/09/2021**

NOBHANNA M. CAMAGUIN, MPA
 LTOO-IV/Head-BAC Secretariat

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
		-Print, scan, copy, fax with ADF -draft, A4 (black/colour) -maximum copy resolution: 600x600 dpi -maximum copy size: legal -1 paper tray -USB 2.0, Ethernet, wifi IEEE 802.11b/g/n, -ink tank system -automatic document feeder Warranty Period: 1 year warranty Delivery Period: 15-30 calendar days X-X-X--XX-X--X-X-X-nothing follows-X-X-X-X-X-X-X Continuing... Charges: LGDF-CY 2020- Tourism Development and Promotion Program 8912 1-07-05-020					
		***** For the use for the office of Tourism Development and Promotions Program NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		298,600.00			

PAGE 2 OF 2

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD 15-30 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 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.

CONVEYER

Name & Signature of conveyor

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

Valid ID

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

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Gabutero	0361	Supply / Delivery of 2 pcs Multifunction Printer (Monochrome)	P98,000.00	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**.
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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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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

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

03/22/2021

Date

(Company Name & Address)

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PR. No.: 0361-AM-21

Dated: 03/09/2021

NORJANNA M. CAMAGUIN, MPA
 LTOO-IV/Head-BAC Secretariat

RAUL D. RAUT, ENP *MR*
 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	MULTIFUNCTION PRINTER (MONOCHROME) Specification: Function :print/scan/copy Print Resolution :atleast 600 x 600 dpi Paper size :A5R (min) -A3 9max) Copy Function size :A3 Duplex Capable :Yes CPU/MEMORY :atleast 500 MB Connectivity :USB / SNMP GREEN SPECIFICATION: -Complaint to ENERGY STAR Requirements (Warranty Version 2.0 for imaging equipment) -With user instruction for green performance Management Delivery Period: Warranty period: Charges: 2021 LGDF-PDF Responsibility Center: 1919-03 Account Code: 5-02-99-080	2	98,000.00	49,000.00		
		***** For distribution to target beneficiaries/public schools to the barangay of the municipalities and city, this province. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		98,000.00			

PAGE 1

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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)

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.
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Republic of the Philippines
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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

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Date: March 22, 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
SP-Gabutero	0366	Supply/Delivery of 500 pcs. Plastic Chair w/ Backrest	P250,000.00	7 working 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**.
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Email: bac.davaodelsur2@gmail.com

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

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Head BAC Secretariat
Office of the BAC Secretariat

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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

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

03/22/2021

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 26, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

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PR. No.: 0366-AM-21

Dated: 03/09/2021

NOVINA M. CAMAGUIN, MPA
 100-IV/Head-BAC Secretariat

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	Pcs.	Plastic Chair w/ Backrest Philippine National Standard (A1 Quality, Thick, Biege Color, Good Quality & 200 kilos Carrying Capacity) xxxxxxxxxxxxxxxxxxxxxxxxxxxx Green Specs: -Preferably products made of plastic materials Which do not contain toxic chemicals such as, but Not limited to, lead, chromium, cadmium, Mercury, phthalates, and halogenated organic Substance. -The chairs shall be amrked for recycling According to any ISO certifications or Philippine Standards or equivalent laws, rules, and Regulations Charges: 2021 LGDF-PDF Responsibility Center: 1919-03 Account Code: 5-02-99-080	500	250,000.00	500.00		
		***** For distribution to various associations, barangays and Schools of the City and Municipalities of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		250,000.00			

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

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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



X

(Hon. Vito M.

GABUTERO)

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.
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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Gabutero	0368	Supply/Delivery of 25 pcs. Plastic Table-Square	P75,000.00	7 working 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**.
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(PGDH-HRMO)
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PR. No.: 0368-AM-21

Dated: 03/09/2021

NORJANNA M. CAMAGUIN, MPA
 1700-IV/Head-BAC Secretariat

RAUL D. RAUT, ENP *RM*

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.	Plastic Table-Square -4 seaters, 36x36, beige/white -Atleast 100 carrying load capacity -Philippine National Standard xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Charges: 2021 LGDF-PDF Responsibility Center: 1919-03 Account Code: 5-02-99-080	25	75,000.00	3,000.00		
		***** For distribution to various associations, public school and barangays of the City and Municipalities of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		75,000.00			

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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).
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 22, 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
PGO-Coliseum	0380	Supply / Delivery of 2 units Pressure Tank (Stainless)	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 26, 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 26, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

Republic of the Philippines
PROVINCE OF DAYAO DEL SUR
 Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

03/22/2021

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, Matti, Digos City not later than **March 26, 2021 at 09:00 AM**. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 26, 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.: 0380-AM-21

Dated: 03/11/2021

NORJANNA M. CAMAGUIN, MPA
 LTCO-IV/Head-BAC Secretariat

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	Unit	Pressure Tank (Stainless) - 82 gallons Capacity - Pressure capacity 40 pound per square inch (PSI) CONTINUING 2020 RESPONSIBILITY CENTER: 8999 ACCOUNT CODE: 1-07-05-990 CHARGES: DDSSCBCC / Gen-Fund	2	50,000.00	25,000.00		
		***** 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		50,000.00			

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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)

GENERAL CONDITION

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