

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: October 09, 2020

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement** (Small Value Procurement).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0928	Supply/Delivery of 700 kg Chicken, dressed	P119,000.00	Staggered basis delivery	PGSO Warehouse	Small Value Procurement

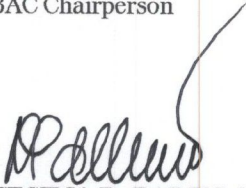
2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **October 14, 2020 at 09:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on October 14, 2020 at 10:00 a.m. Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.** Request for Quotations will be opened in the presence of the Bidders who choose to attend.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
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


ENGR. DULCESIMA D. PADILLO, ENP
(PGDH-PENRO)
BAC Vice-Chairperson

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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

10/09/2020

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than October 14, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 14, 2020 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.: 0928-AM-20

Dated: 08/06/2020

Padillo
ENGR. DULCESIMA D. PADILLO
 PGDH-ENRO / BAC VICE-CHAIRPERSON

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	kg	CHICKEN, dressed ***** Charges: FOOD STUFF 5-02-03-050 Note: STAGGERED BASIS DELIVERY	700	119,000.00	170.00		
		***** hospital In-Patients subsistence for July-September, 2020. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		119,000.00			

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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)



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

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Date: October 09, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PENRO-LGU	1025	Supply/Delivery of 1 unit Branded Laptop and 1 set Branded Desktop Computer w/ Printer	P185,000.00	10 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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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
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RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson


ENGR. DULCESIMA D. PADILLO, ENP
(PGDH-PENRO)
BAC Vice-Chairperson

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For Shopping & Small Value Procurement

10/09/2020

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PR. No.: 1025-AM-20

Dated: 09/03/2020

Padillo
 ENGR. DULCESIMA D. PADILLO

PGDH-ENRO / BAC VICE-CHAIRPERSON

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	BRANDED LAPTOP - CORE i7 PROCESSOR - 8GB DDR4 2.8 GHZ or HIGHER RAM - 1 TB HARD DRIVE - 4GB DDR5 VIDEO GRAPHICS - AT LEAST 15.6" SCREED DISPLAY - DVD OPTICAL DRIVE - PRE-INSTALLED WINDOWS 10 HOME O.S. - W/ COMPLETE ACCESSORIES & CARRYING BAG	1	100,000.00	100,000.00		
2	sct	BRANDED DESKTOP COMPUTER W/ PRINTER - CORE i7 PROCESSOR - 8GB DDR4 RAM & 4GB VIDEO GRAPHICS - 1 TB HDD - MOTHERBOARD W/ MID-TOWER CASING & POWER SUPPLY, USB, MIC & CARD SLOTS IN FRONT AND LAN/AUDIO/VIDEO SLOT AT THE BACK - DVD OPTICAL DRIVE - AT LEAST 17.5" MONITOR SCREEN LED - PRE-INSTALLED WINDOWS 10 HOME O.S. - USB KEYBOARD & MOUSE W/ PAD - SPEAKERS, AVR, & 650VA UPS - MULTIFUNCTION PRINTER (PRINT, SCAN, COPY & FAX), UP TO LEGAL SIZE PAPER, INK TANK SYSTEM DELIVERY PERIOD: 10 working days WARRANTY PERIOD: 1 YEAR ***** Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages Charges: Provincial Disaster Risk Reduction and Management Fund TRUST FUND	1	85,000.00	85,000.00		

PAGE 1 OF 2

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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
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PR. No.: 1025-AM-20

Dated: 09/03/2020

Dulcesima D. Padillo
ENGR. DULCESIMA D. PADILLO

PGDH-ENRO / BAC VICE-CHAIRPERSON

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
		Sloping Agricultural Land Technology (SALT) and Agroforestry Project Account Code: 1-07-05-030 = 185,000.00					
		***** For the use of PDRRM-Sloping Agricultural Land Technology (SALT) and Agroforestry Project NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		185,000.00			

PAGE 2 OF 2

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- JANITORIA L SERVICE/ COLISEUM	1156	Supply/Delivery of Janitorial Supplies	P347,260.00	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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BAC Vice-Chairperson

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CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

10/07/2020

Date

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PR. No.: 1156-AM-20

Dated : 09/21/2020

ENGR. DULCESIMA D. PADILLO
 PGDH-ENRO / BAC VICE- CHAIRPERSON

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	pouch	Detergent Powder, All Purpose 1 kg./pouch -Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) -Recyclable packaging materials	100	13,000.00	130.00		
2	can	Air Freshener 280ml	26	4,420.00	170.00		
3	bottle	Alcohol, ethyl 70%, 500ml	100	14,000.00	140.00		
4	piece	Broom Doft (tambo), Standard Size, Heavy Duty	66	7,920.00	120.00		
5	pack	Toilet Tissue, Two Ply Sheet 12 rolls/package -Preferably use of biodegradable raw materials -Preferably made of recycled materials, if not, it must be sourced-out from well-managed tree plantation -preferably at least Elemental Chlorine free (ECF)	49	8,820.00	180.00		
6	roll	Trash Bag, Plastic, Transparent 10pcs/roll, Size XL, black -Preferably made of recycled materials -Packaging must be recycled	100	15,000.00	150.00		
7	box	Deodorant Cake 25grms/pc, 24 pcs./box (Refill)	5	4,500.00	900.00		
8	bottle	Toilet Bowl Cleaner, 500ml -Not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -Containers can be re-used/recycled	48	9,360.00	195.00		
9	pouch	Chlorine 1/2kls./pouch	30	3,900.00	130.00		
10	box	Fabric Conditioner 43ml/pc, 360pcs./box, color pink	2	8,600.00	4,300.00		
11	piece	Broom Stick (ting-ting), standard size	50	2,000.00	40.00		
12	box	Disposable Mask, 50 pcs in a box	15	4,500.00	300.00		
13	piece	Disposable gloves, Size: Medium or Large	200	2,400.00	12.00		
14	bottle	Liquid Soap, 500ml, Antibacterial -Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -Containers can be re-used/ recycled	30	4,950.00	165.00		
15	bottle	Hand Sanitizer 500ml -Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -Containers can be re-used/recycled	20	4,800.00	240.00		

PAGE 1 OF 4

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

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PR. No.: 1156-AM-20

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 ENGR. DULCESIMA D. PADILLO
 PGDH-ENRO / BAC VICE- CHAIRPERSON

Enp. RAUL D. RAUT
 PGDH-HRMO / BAC CHAIRPERSON

Dated : 09/21/2020

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
16	piece	Mop head 400 grms, made of rayon	20	4,200.00	210.00		
17	piece	Chamois Wipe	10	5,200.00	520.00		
18	gallon	Bleaching Solution, 1 liter -Not chlorine based and does not contain inorganic acids such as, but limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -Containers can be re-used/recycled	30	6,900.00	230.00		
19	piece	Disinfectant spray, 400 grms -Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -Containers can be re-used /recycled	5	2,900.00	580.00		
20	can	Insecticide Spray 600ml -Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -Containers can be re-used/recycled RESPONSIBILITY CENTER:1999 ACCOUNT CODE: 5-02-03-990 CHARGES:GEN-FUND/JANITORIAL SERVICES	6	3,720.00	620.00		
21	Piece	Mop, Dust Mop 24", Heavy Duty	6	8,520.00	1,420.00		
22	Piece	Handle Mop, Rubbermaid 24", Heavy Duty	6	10,500.00	1,750.00		
23	Piece	Frame, Dust Mop 24", Heavy Duty	6	3,300.00	550.00		
24	Piece	Mop, Dust Mop 36", Heavy Duty	6	10,800.00	1,800.00		
25	Piece	Frame, Dust Mop 36", Heavy Duty	6	3,300.00	550.00		
26	piece	Handle Mop, Rubbermaid 36", Heavy Duty	6	10,500.00	1,750.00		
27	pouch	Detergent Powder, All Purpose 1 kg /pouch -Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) -Recyclable packaging materials	103	13,390.00	130.00		
28	can	Air Freshener 280ml	26	4,420.00	170.00		
29	bottle	Alcohol, ethyl 70%, 500 ml	93	13,020.00	140.00		
30	piece	Broom Soft (tambo), Standard Size, Heavy Duty	66	7,920.00	120.00		
31	pack	Toilet Tissue, Two Ply Sheet 12 rolls/package	50	9,000.00	180.00		

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ENGR. DULCESIMA D. PADILLO

Enp. RAUL D. RAUT,

Dated : 09/21/2020

PGDH-ENRO / BAC VICE- CHAIRPERSON

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
		-Preferably use of biodegradable raw materials -Preferably made of recycled materials, if not, it must be sourced-out from well-managed tree plantation -preferably at least Elemental Chlorine free (ECF)					
32	roll	Trash Bag, Plastic, Transparent 10pcs/roll, Size XL, black -Preferably made of recycled materials -packaging must be recycled	100	15,000.00	150.00		
33	box	Deodorant Cake 25grms/pc, 24 pcs./box(refill)	3	2,700.00	900.00		
34	bottle	Toilet Bowl Cleaner, 500ml -Not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -Containers can be re-used/recycled	30	5,850.00	195.00		
35	roll	Nylon #300 1kl/roll	50	27,500.00	550.00		
36	box	Fabric Conditioner 43ml/pc, 360pcs./box, color pink	3	12,900.00	4,300.00		
37	piece	Broom Stick (ting-ting), standard size	100	4,000.00	40.00		
38	box	Disposable Mask, 50 pcs in a box	25	7,500.00	300.00		
39	piece	Disposable Gloves, Size: Medium or Large	200	2,400.00	12.00		
40	bottle	Liquid Soap, 500ml, Antibacterial Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -Containers can be re-used/recycled	50	8,250.00	165.00		
41	bottle	Hand Sanitizer 500ml -Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -Containers can be re-used/recycled	20	4,800.00	240.00		
42	piece	Mop head 400 grms, made of rayon	20	4,200.00	210.00		
43	gallon	Bleaching Solution, 1 liter -Not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -Containers can be re-used/recycled	50	11,500.00	230.00		
44	can	Disinfectant Spray, 400 grms -Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl	15	8,700.00	580.00		

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(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 October 14, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 14, 2020 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.: 1156-AM-20

ENGR. DULCESIMA D. PADILLO

Enp. RAUL D. RAUT.

Dated : 09/21/2020

PGDH-ENRO / BAC VICE- CHAIRPERSON

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
		ethoxylates (APEO) -Containers can be re-used/recycled					
45	can	Insecticide Spray 600ml -Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -Containers can be re-used/recycled RESPONSIBILITY CENTER:8999 ACCOUNT CODE:5-02-03-990 CHARGES:GEN-FUND/DDSSCBCC	10	6,200.00	620.00		
		***** For the use of Janitorial Services and Davao del Sur Coliseum. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		347,260.00			

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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)