

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO OUOTE

Date: October 09, 2020

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

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	1180	Supply/Delivery of vehicle repair and maintenance	P64,390.00	7 working days	PGSO Warehouse	Small Value Procurement
		for use of Hino Stake Truck (ST-24) & Sinotruk Dumtruck (DT-26,27,28,29,30 & 31)				

- 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 16, 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 16, 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.
- 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

Tel/Fax: (082) 553-9579

Mobile:

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

RAUL D. RAUT, ENP

(PGDH-HRMO) BAC Chairperson

MULLIJU ENGR. DULCESIMA D. PADILLO, ENP

(PGDH-PENRO)
BAC Vice-Chairperson
Office of the BAC Secretariaty

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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

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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 October 16, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 16 2020 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened of the Bidders who choose to attend. Thank you.

PR. No.: 1180-AM-20

DULCESIMA D. PAUL LO

Enp. RAUL D. RAUT

PR. No.: 1180-AM-20 Dated - 09/25/2020

Dated:	09/25	12020 PROVINCIAL ENRO/PAG VICE	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
				V7	TIAR DIMIGRA	nggrur vi	
1	pc.	Priming Pump	1	1,210.00	1,210.00		
2	sets	Priming Pump Check Valve	5	6,300.00	1,260.00		
3	ft.	Fuel Hose -x-x-x-x-x-x-x- For use of HINO STAKE TRUCK (ST-24)	8	1,680.00	210.00	PRICE VALID OR HIGH PO	
4	pcs.	Booster, APS	3	37,800.00	12,600.00	ATZMILISM)	
5	pcs	Hydraulic Hose Assy, APS -X-X-X-X-X-X-X-Y-For use of SINOTRUK DUMTRUCK (DT-26,27,28,29,30&31 Charges: 8754-PEO MOTORPOOL DIVISION 5-02-13-050-08- R/M Const/& Heavy Equipment Expenses	6	17,400.00	2,900.00	M 2830dH	.a
		Seven (7) working days delivery period upon receipt of P.O. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT	BYZS SWASI BEHT	64,390.00	ERA BHT ME BUSQUALLE	ANDUMPA SARBUPAUL BROUMP FO	
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		PAGE 1					

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)



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 09, 2020

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

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	1174	Supply/Delivery of Transportation Equipment	P54,430.00	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
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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 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

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

10/06/2020	
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, Matti, Digos City not later than October 16, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 16, 2020 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the province of the Bidders who choose to attend. Thank you.

PR. No.: 1174-AM-20

France RAUL D. RAUT

PR. No.: 1174-AM-20

Enp. RAUL D. RAUT

ated:	09/24	2020 PROVINCIAL EN	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
					11	THE BUILDING	ORESHEV)	
1	pc.	Pilot Bearing		1	760.00	760.00		
2	pc.	Release Bearing, orig.		Ĭ.	9,900.00	9,900.00		
3	pc.	Clutch Disc, orig.		1	16,900.00	16,900.00	CIDAY 1019	
4	pc.	Pressure Plate, orig.		1	14,600.00	14,600.00	N HOM RO	
5	pcs	Air Spencer (for sure of SAA-4420 & B202)		2	1,710.00	855.00	A STATE OF THE STA	
6	set	Brake Pad, D1323800		1	3,850.00	3,850.00		
7	pc.	Brake Shoe,DS209		1	5,850,00	5,850.00		
8	pc.	Fuel Filter, F193 (for use of B202) -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		1	860.00	860.00	AM ERBOOK LA TOCCOA	
		Charges: 8754-PEO MOTORPOOL DIVISION 5-02-13-060-01- R/M Transportation Equipment Motor Vehicles		HE 38 1445	LIAKS SMA N 30 SOMS	e, srand n In the abs	FAPPUCABI UPPUER/S.	
Open Good Strategy and Associated and Associated Associ		************ Seven (7) working days delivery period upon receipt of P.O. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BAC	ck.	REKT	54,430.00	Alendsio A	FOUND FO	
SERVICE OF THE PROPERTY OF THE		OF THE RFQ AS PART OF THE CONTRACT			MO SENO	CIUNISI ON COLOR	A CLARGER	
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		21074	On the same of the					
		PAGE 1 f tie quotation between suppliers, the BAC is hereby au						

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)



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 12, 2020

 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
PENRO-LGU	0909	Supply of Materials for the establishment of Barangay Materials Recovery Facility (MRF)	P250,000.00	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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- 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

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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

8

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

10/12/2020	
Date	

ĺ	Compan	v Name	& Address	1

Sir/madam:

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PR. No.: 0909-AM-20 Dated: 08/03/2020

CAN

Name & Signature of canvasser

ENGR. DULCESIMA D. PADILLO W

RAUL D. RAUT, ENP

PGDH-ENRO / BAC VICE-CHAIRPERSON PGDH-HRMO / BAC CHAIRPERSON **Approved Approved** Supplier's Item Unit Qty **Budget for** No ITEM AND DESCRIPTION **Budget for** Quotation **Brand** Contract Contract **Unit Price** Name (ABC) Total (ABC) Unit 1 lot Supply of Materials for the establishment of 250,000.00 50,000.00 Barangay Materials Recovery Facility (MRF) - Corrugated GI sheet #24 (0.607 mm thick); 12 ft. long - 9 pcs - Steel matting, 2.0 mm thickness; 4ft x 8 ft, 2 inches x 2 inches mesh size- 16 pcs - C-Purlins 2inches x 3inches x 10ft - 35 pcs - Steel bar, 10 mm dia. X 6m deformed bar - 13 pcs -GI pipe, S 20; dia. - 1.0 inches - 3 pcs -GI Pipe, S 20; dia. - 0.5 inches - 3 pcs - CHB, 16 inches x 4inches x 8inches - 50 pcs - Portland Cement, 40 kg -22 bags - Sand, course - 2 cu. m. - Gravel - 3 cu. m. - Welding rod - size 3.2mm - 2 kg - TEK screw, 2 inches x 6mm - 110 pcs note: To be delivered to: - Poblacion, Magsaysay D/S Tacul, Magsaysay D/S - San Miguel, Magsaysay D/S - Balnate, Magsaysay D/S - Colonsabac, Matanao D/S Charges: PEACE AND ORDER FUND Environmental Management Program 2020 Code: 5-02-03-990 **** Establishment of Barangay Materials Recovery Facility (MRF) 250,000.00 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. PAGE 1

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 a	nd accepted your General Conditions at the back, I/We quote you on the item/s at prices note
	(Name & Signature or proprietor or its duly authorized representative)
VASSER:	Valid ID



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 12, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1153	Labor & Materials of Mitsubishi Adventure Plate #SGC-177	P100,985.00	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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Smart 0908-332-2024

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

ENGR. DULCESIMA D. PADILLO, ENP

PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

	10/10/2020	
-	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, Matti, Digos City not later than October 16, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

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Dated: 09/21/2020

ENGR. DULCESIMA D. PADILLO (M) RAUL D. RAUT, ENP PGDH-ENRO / BAC VICE-CHAIRPERSON

ated:	09/21/	2020 PGDH-ENRO / BAC VICE-CHAIR	PERSON	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	J.O	Conrod Bearing - 1 set Main Bearing - 1 set Clutch Lining- 1pc. Fuel Filter - 1pc. Oil Filter - 1pc. Liner - 1 set Engine Oil - 7 Ltrs. Fan Belt- 3pcs. Timing Belt - 1pc. LABOR	TBRAN OF THE VILL BE VILL BE		LIER/S. IN THE JND FOR DISOV ER IS REQUIRE TIPLE BRANDS. IE SUBJECT ITS	7. IF AB SUPI GRO GRO WUI MUI 9. IF TH	
2	J.O	Overhaul Machining LABOR & MATERIALS OF MITSUBISHI STRADA PICK UP PLATE #SGX-475 MATERIALS Tented- 1set Shock Absorber (Left side) - 1 pc. Battery - 1 unit Fuel Filter-1pc. Oil Filter - 1pc. Brake Pad - 1 set Wiper Blade- 1 set Head Cover Gasket - 1pc. Silicon Gasket - 1pc. Silicon Oil- 6pcs. Shock Absorber Rear (Left side) - 1 pc. LABOR x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	35,685.00	35,685.00	RESE	
		PAGE 1 OF 2					

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

Name & Signature of canvasser

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 y	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

PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

10/10/2020	
Date	

(Company Name & Addre	ess)	١
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PR. No.: 1153-AM-20 Dated: 09/21/2020

ENGR. DULCESIMA D. PADILLO MINA PARAUL D. RAUT, ENP

ated: 09	/21/2020	PGDH-ENRO / BAC VICE-CHAI	RPERSO	N PGDH-	HRMO / BAC	CHAIRPERSON	
tem Un	iit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name

		For the use of PSWDOFFICE.	ROCHUR	100,985.00	ERS MAY SUBN	ogia .a	
	NOTE:	KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	NO TVS	FRED (EQUIP	IUCT BEING OF	1089	
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		PAGE 2 OF 2					

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CANVASSER:

Valid ID

Name & Signature of canvasser



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 12, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
Admin	1118	Supply/Delivery of 2 units Desktop Computer with Printer	P100,000.00	7 days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Warranty: 1 year				

- 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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PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

	10/10/2020	
_	Date	•

(Company Name & Address)

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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 October16, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 16,2020 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 with the province of the Bidders with the province of the Bidders with the presence of the Bidders with the province of the Bidders with the province of Davao del Sur Coliseum, Province

Dated : 09/14/2020

DUICESIMA D. PADILLO Enp. RAUL D. RAUT

PROVINCIAL ENDO COA PGDH-HRMO / BAC CHAIRPERSON

aleu .	09/14/	2020	BAC	INCE CHARPER	MOD PUDIT-III	MO/BAC CHA	IIKI LIKOVI
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
				100,000.00	50,000.00	394311111	
1	unit	Desktop Computer with printer Specifications: -Quadcore latest generation motherboard chipset -8GB DDR 4 RAM -120 GB SSD -1000GB HDD -Mid Power case w/ PSU	2	100,000.00	30,000.00 11,168118 × 116 24,3161	EJAV BOJPS LIBOHI SQR CHROMOT	
		-Keyboard/Mouse At least 19" Led Monitor -650 VA UPS/Speaker/3 n 1 Printer-(copy/print/scan functions)	HOOR HOOR	B IAMbind	TIMBUZ YA	M 2835dia	
		-Ink tank system Delivery period: 7 days Warranty period: 1 year -ICT equipment which fulfills at least Energy Star 6.1	1 98 1	Anz Tenan	OMARA 318	DURGELL EDURGE IL	
		Computers & 7.0 for monitor criteria -in case of desktop computers: The supplier shall supply products which memory, hard 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	AARB HT X	NO SOMBE	A JET MI S GB DEQUA	STEERINS	
		-in recyclable packages Charges: PGO-Admin. CY 2019 Continuing Balance IT Equipment -1-07-05-030	8 1 19V	3 10018 gs	GBRUOSE R2.29IdA98	2 /13/00/h 3 /19/7 /13/6/h	
		**************************************	75.172 - 33	100,000.00	Mara Fores Caraller en	18 314Y 11 10 0 000 A 44	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		M DHT ATEL	Oladdia av	činose sa	
		PAGE 1					

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

After having carefully read and accepted yo	our 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)



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 12, 2020

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	1130	Supply/Delivery of 1 unit Computer Set and 1 unit Laptop	P100,000.00	30 days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Warranty: 1 year				

- 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 October 16, 2020 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 October 16, 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.
- 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.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

Matti, Digos City

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

	10/10/2020		
1	Date		

(Company	Name	&	Address)	

-							
Si	01	200	~	n	-	m	*

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 October 16. 2020@09:00 A.M. Late submission of quotation shall not be accepted.

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PR. No.: 1130-AM-20

Enp. RAUL D. RAUT PGDH-HRMO / BAC CHAIRPERSON Dated: 09/14/2020

ltem 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	Computer Set Specification: Processor: core i5 9th gen or higher	1	50,000.00	50,000.00	MATTI, DIG	
		Hard Disk & Memory: 500GB HDD, at least 4GB Monitor: at least 23" LED monitor Optical Drive: DVD/RW Operating system: Windows Pro- genuine Mouse: Optical Mouse-USB port (3.0)-black		IR A PERIOR VE (1) YEAL ITY.	SHAIL BE FO AT LEAST D CURING ENT	WARRANTY WATERIALS BY THE PRO	1
		Keyboard: Wired Keyboard - USB port(3.0)-black -with 1 unit of uninterrupted power supply (UPS) input-650VA output-230VAC		139 A 803 3	O ZJAKS YTH	BLIAV 30BPT	100 1 00 1 00
		Delivery Period: 30 days Warranty Period: 1 year		100 S0001	9.194142199	R HOH SOF	
2	unit	Laptop Specifications: Processor: core i7	1	50,000.00	50,000.00		
		Memory: at least 4GB RAM Hard Disk: 1 TB HDD Monitor: at least 17* Operation System: windows 10 pro-genuine with HDMI and VGA Ports		MSIGHAL DI	AY SUBMIT I EING OFFER	BIDDERS M	.ā
		with bag with free optical mouse Delivery Period:30 DAYS		LAHP BAJAU SO SOURS	OMARE JU	A DEPENDA	A
		Warranty Period: 1 Year Note: Green Procurement ICT equipment which fulfills at least Energy Star 6.1 Computers &		PICATION	uAupzia na	R UMUDAD	
		7.0 for monitor criteria -in case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be		10 язто е	т озянюзи	21 930018	
		changed easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages		N HSOUR O	IRANIDS, SAI HEVYT TYRAK	APPEALINE	8
		-m recyclattle packages x-x-x-nothing follows-x-x-x-x Charges: LGDF-CV 2020		ARV ORA	WA JHT (10.000,1 9	
		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 GENERAL CONDITIONS AT THE BACK OF THE RPQ AS PART OF THE CONTRACT PAGE 1		100,000.00	W 930018 3	BESPONSH	

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

After having carefully read and accepted yo	our 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)



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 12, 2020

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
SBAC	1177	Supply/Delivery of Janitorial Supplies	P73,515.00	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.
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- 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

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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. PAD LLO, ENP (PGDH-PENRO)

BAC Vice-Chairperson

PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

	10/12/2020	
Manage	Data	****

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than October 16, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

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Dated: 09/25/2020

RAUL D. RAUT, ENP

Dated: 09/25/2020

PGDH-ENRO / BAC VICE-CHAIRPERSON

Jaleu		PGDH-ENRO / BAC VICE-CHAI	RPERSO		HRMO / BAC	CHAIRPERSON	
No 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	Wet Wipes (90 sheets)	60	6,900.00	115.00		
		-Purified water, Glycerin, Coconut oil, Allantoin, -Witch Hazel Extract, Aloe Vera, Vitamin E Acetate,	RUHDO	ER LAWIDIRO	MANUE VAM 25	300ia a	
		-Moisturizing Agent, Polysorbate-20, Fragrance GREEN SPECIFICATIONS:	MO THE	W4003) 038	ICT BEING OFF	PRODU	
		-preferably made of recycled materials, if not ,it Must be					
		sourced -out from a well managed tree Plantationpreferably atleast Elemental Chlorine free(ECF)	GMI 38	DAMS SHAD	ICABLE, BRANI	1	
2	bottle	Disinfectant spray kills 99.9 of virus and bacteria	50	20,000,00	ER/S. IN THE	Jeens	
		-ethyl alcohol (60%) 340g/bottle GREEN SPECIFICATIONS:	50	20,000.00	400.00	IUGAƏ	
		-Nob-use of biohazard of chemicals such as, but not	98 (I) I	NO REPROOF	I IS REQUIRED	8. 6100£1	
		Limited to, ethylene-diamine-tetra-acetate (EDTA) nor Alkylethoxylates (APEO)	IA 38 AL	IN BIDDER WI	LE BRANDS, SA	MULTH	
		-Containers can be re-used/recycled					
3	bottle	Liquid all purpose Cleaner 250ml/bottle	10	400.00	40.00	3111 11 .5	
		GREEN SPECIFICATIONS: -not chlorine based and does not contain inorganic	awa a	VARD WILL	0.00), THE AV	00,1 9	
		Acids such as, but not limited to, hydrochloric acid, Nitric acid, sulfuric acid, phosphoric acid, -containers can be re-used/recycled	EST TOT	ерін энт нте	N N3COLB 3VISI	RESPO	
4	bottle	Antibacterial Hand Sanitizer 300ml/bottle 70% SOLUTION -99.9% Kill Germs	121	21,175.00	175.00		
5	piece	Plug-ins car freshener 7ml/pc	10	2,500.00	250.00		1
6	bottle	Dishwashing liquid 500ml -Surfactan, cleaning aid and solvent	10	1,000.00	100.00		
7	Pc.	Broom, SOFT (tambo), heavy duty	5	500,00	100.00		
8	Pc.	Floor Mop plastic Handle with mop head	5	2,700.00	540.00		1
9	Pack	Powder Rat Killer 20g 5pcs. /pack	2	500.00	250.00		
0		Alcohol rubbing, 500ml. ethyl 70%	120	12,000.00	100.00		1
1		Paper towel 2 ply, 70 pulls,140 sheets	10	1,060.00	106.00		
2	roll	Cling Wrap (300 meters x 12 inches 1s)	5	4,780.00	956.00		
		CHARGED TO:		-			
		SUPPORT TO FINANCIAL					
		MANAGEMENT AND Procurement Project (SBAC)					
		PAGE 1 OF 2					

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 naving carefully	read and	accepted you	r General	Conditions at the back	I/We quote	you on the	item/s at prices	s notec
------------------------	----------	--------------	-----------	------------------------	------------	------------	------------------	---------

(Name & S	gnature or pro	oprietor or its	duly aut	horized	representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

10/10/2020	
Date	

(Company	Name	2	Address	ī
1	company	IAGIIIO	CX	Addi ess	ŀ

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ENGR. DULCESIMA D. PADILLO W

RAUL D. RAUT, ENP

PR. No.: 1177-AM-20 Dated: 09/25/2020

PGDH-ENRO / BAC VICE-CHAIRPERSON

PGDH-HRMO / BAC CHAIRPERSON

No 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
		OTHER SUPPLIES (5-02-03-990)					
		常常常家家家家家家家家家家家家	DIDOR	S JAMIONIO T	HOUS YAM SA	2010 3	
		For the use of SBAC Office	IO TUBE	73,515.00	UCT BEING OFF	PROD	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	0MI 38 J	O NAME SHAL			
		NAME" OFFERED SHALL BE A SUFFICIENT	BRANO!	ABSENCE OF	JER/S. IN THE	Suppl	
		ARTICIPATING SUPPLIER/ BIDDER.	FTHEP	ALIFICATION O	ND FOR DISQU	GROU	
		AND ONLY, IN CASE THE BIDDER OFFERED				s. sippi	
		UTOMATICALLY DISQUALIFIED.	A 38 JJI	AIO BIDDER W	PLE BRANDS, S	TJUM	
		IS OF A MINIMUM AMOUNT (P. 1.00 TO EN TO THE LOWEST CALCULATED AND	VIÐ 38	WARD WILL	00.90), THE A	P 1,0	
		TAL VALUE OF ITEMS AWARDED.	HEST TO	ENE BET ETIM	NSIVE BIDDER	DASSU	
		PAGE 2 OF 2					

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

CANVASSER:

Valid ID

Name & Signature of canvasser



Barangay Matti, Digos City, Davao del Sur

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INVITATION TO QUOTE

Date: October 12, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PACCO	1179	Supply/Delivery of Janitorial Supplies	P74,650.00	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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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

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PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

10/10/2020	
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(Company Name & Address)

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PR. No.: 1179-AM-20

PROVINCIAL ENRO
PAC VICE CHAIRPERSON PGDH-HRMO / BAC CHAIRPERSON
Approved Approved Supplier's

Enp. RAUL D. RAUT

Dated: 09/25/2020

ltem 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	gal	70% Isopropyl Alcohol (1 gallon) (4000ml) *non use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) * containers cen be re-used/recycled	40	26,000.00	650.00	CLIAV 1080	
2	pc.	Emergency Lights -2 LED Bulb with at least 3W each -at least 6 hours performance time for 2 bulbs when full charged	3	10,500.00	3,500.00	A FEMALENCE	
3	pc/s	Liquid Bleach Regular Scent 1000ml	15	1,500.00	100.00	3.0.00000000000000000000000000000000000	
4	рс	Tissue 2ply roll *preferably made of recycled materials, if not, it must be sourced-out from a well managed tree (ECF)* *packaging must be recycled*	100	1,800.00	18,00	R F L CO.	
5	рс	Toner NPG 32 for Canon iR1024 (Genuine)	4	18,800.00	4,700.00	14 3 199 A 24	Y
6	pc/s	Diswashing Liquid 250ml	40	3,000.00	75.00		
7	pack	Detergent Soap Powder (1 kilo per pack) *can be recycled/can be reused* *preferably made of recycled materials, if not, it must be sourced-out from well managed tree (ECF)*	20	3,200.00	160.00	3 5445319	
8	рс	SoftBroom for floor cleaning (bristles must be soft and durable)	10	1,000.00	100,00	· 计图像的编辑	8
9	pc.	Cloth Rug (washable) (dimension: W:35cm x H:0.5cm)	15	750.00	50.00		
10	pc.	Disinfectant Spray 510 grams (high quality) *sanitize surface in 30 sce *helps deodorizes on surfaces *kills viruses, bacteria and fungi in 10 minutes	15	8,100,00	540,00	0.000 1.0	
		-non use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) - containers cen be re-used/recycled Charges: Provincial Accountant's Office 5-02-03-990 Other Supplies & Material Expenses Supplemental Budget No.1					
		For the use of Provincial Accountant's Office NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		74,650.00			
		PAGE 1 OF 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)