

Barangay Matti, Digos City, Davao del Sur

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

#### INVITATION TO QUOTE

Date: October 01, 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
PACCO	0951	Supply/Delivery of Office Supplies	P53,120.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
  Matti, Digos City on or before October 09, 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 09, 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: 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

PGDH-HRMO)

BAC Chairperson

### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

09/30/2020	
Dele	_

For Shopping & Small Value Procurement

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

Request for Quotation's opening shall be on October 09,2020 at 10:00 AM Ralota Hall Dayao del Sar Coliseum, Province of Dayao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend a trank you.

PR. No.: 0951-AM-20 Dated: 08/14/2020

EMP. BAUL 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	70% Isoprophyl Alcohol (spray 330ml) *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	100	10,000,00	100,00	OTTAN AD18	2
2	gal	70% Isoprophyl Alcohol (1 gallon) (4000 ml)  * 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/recyled	30	19,500.00	650.00	OR WIGH PE	
3	box	Sign pen .5 (blue) (good quality 12 pes/box)	3	2,160.00	720.00	AL DOLLARS	
4	box	Sign pen.7 (black) (good quality 12 pcs/box)	3	2,160.00	720.00		
5	pc	Stapler with remover heavy duty #35	20	4,400.00	220.00	IN FACINITIES	
6	ream	Colored Paper (size: legal) (color: green)  *can be recycled/can be reused*  *preferably made of recycled materials, if not, it must be soutced-out from well managed tree plantation  *preferably at least Elemental Chlorine Free (ECF)*  *packaging must be recycled*  Charges: Provincial Accountant's Office 5-02-03-990 Other Supplies & Materials Expenses Supplemental Budget No.1	50	14,900.00	298.00	APPUCAS MERITAN APPUNE 10 BODER IS R	3
		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	sofine pro-	53,120.00	NEKSHI TS AWA HIT HW RECOR	A STATEM SOURCE SALENDARY	
		PAGE 1					

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

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

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



Barangay Matti, Digos City, Davao del Sur

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

#### INVITATION TO QUOTE

Date: October 01, 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	0952	Supply/Delivery of Hardware and Construction Supplies	P349,483.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before October 09, 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 09, 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

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Tel/Fax: (082) 553-9579

Mobile:

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

RAVLO. RAUT, ENP

BAC Chairperson K

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

	09/30/2020	
_	Data	-

-			_		-
1	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 09, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 09.2020 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 attended hands you. END. PAUL D. RAUT

PR. No.: 0952-AM-20 Dated: 08/14/2020

PGDI ARMO / 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	bags	Portland Cement	200	50,000.00	250.00	128 0 3347 93	
2	pcs	Marine Plywood, 5mmthk x 4' x 8'	30	11,850.00	395.00		
3	box	Asphalt, 20 kls per box	50	99,000,00	1,980.00	PRICE VALID	1
4	gal	Reflectorize Paint, Yellow	20	23,000.00	1,150.00	C 145046 4955	
5	gal	Reflectorize Paint, black	6	6,900.00	1,150.00		
6	gai	Paint, latex, semigloss, white	30	21,300.00	710.00		
7	pes	Paint Brush, 4", heavy duty	5	375.00	75.00		
8	pcs	Paint Brush, 2", heavy duty	5	150.00	30.00	14.5030418	
9	sets	Digging Bar, 5 ft & 4 width tip	10	12,000.00	1,200.00		
10	sets	Safety Belt & Harness, Heavy duty	5	15,000.00	3,000,00		
11	pcs	shovel/Spade, steel handle, heavy duty	10	6,800.00	680.00		
12	set	Nonsag epoxy, 1/4 ltr, component A& B	4	2,600,00	650.00		
13	lgths	65mmØ x 6.om G.I. Pipe (sch.40)	10	23,600.00	2,360.00		
14	shts	1.6mm thk (gauge #15) 4'x 8' G.I Plain Sheet	3	8,985.00	2,995.00	0.73523301	
15	pcs	10mmØ x 31/2 bolts w/ nut & washer, full thread	100	4,800.00	48.00	on distingt	
16	lgths	10mmØ x 6.om Deform Bar	15	3,075.00	205.00		
17	gal	Epoxy Primer, red	6	12,960.00	2,160.00		
18	gal	Paint Thinner (4 ltr/gal)	6	2,388.00	398.00	A 41 85000	1.78
19	set	Measuring Wheel ( Mechanical)  -range up to 10,000 mtr.  -aluminum wheel w/ external rubber coating  -5 digits analog/mechanical counter w/ reset button  -built-in kick stand & folding wheel mount  -ergonomic handle& metal folding handle or its equivalent  -unit of measurement: meter& decimeter	1	9,800.00	9,800.00	THE SUE:	ę
20	set	Fiberglass Long Tape -20 mtrs., length w/ at least 1/2" width -yellow blade print -open reel w/ ground spike -abraison & corrosion resistant enclosure -corrosion-resistant measurement tape -pass class III accuracy test	1	2,150.00	2,150.00		
21	units	Wheel Borrow -multipurpose -100-150 kg. capacity  PAGE 1 OF 2	2	10,500.00	5,250.00		

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	ur 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				
CANVASSER:	Valid ID				
Name & Signature of canvasser	(Telephone,Cellphone No. Or E-mail Address )				

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

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

	09/30/2020
-	Dete

		_	
(Company	Name	2	Address)

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PR. No.: 0952-AM-20 Dated: 08/14/2020

PCDH LIDAG / BAC CHAIRDERSO

Jaleu . WHIEVEV			PGDH-PRMO / 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
		-mild steel body -1 ( one) wheel			THE DIMENUE	NY THE PRO	
22	units	LED Emergency Light -twin head, color: white -3 watts each lamp -at least 3 hours emergency run time of battery -thermoplastic housing -220V AC input voltage -nickel-cadnium or nickel-metal hydrige battery preferable -over-charge & over-discharge protection -atleast 1P 40 protection rating	5	9,250,00	1,850.00	PROFINELY PRODUCES NO BRODOSS NO	.8
		-3 yrs warranty on maintenance & repair	W 1754	ar mayema so	CONTRACTOR COME	D LINNIUM	
23	рс	All Purpose Ladder -Aluminum, folded, heavy duty -7 steps	1	7,500.00	7,500.00	SADISHOA S	2
24	pc	Wheel Barrow -multipurpose -100-150 kg capacity -mild steel body -2 (two) wheel -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	5,500,00	5,500.00	EAGURD TO EAGURD TO B 21 SECTION STUDIES TO THE	3
		Charges: 8753-PEO Maintenance Division 5-02-13-020 Repair and Maintenance - Infra. Assets	Miss	na ur eo	awim cu	and and a	á
		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	10 31 T 110	349,483.00	NV BESON	1,000,000 855 PONSTVI	
		PAGE 2 OF 2					
		of tie quotation between cumpliers the RAC is hereby author		2 .1	71 1		

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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 05, 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
GMDH	1024	Supply/Delivery of Office Supplies	P53,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
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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

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 Matti, Digos City

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

10/02/2020
Date

(Company Name	9 A	ddaaaa	_

Sir/madam:

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PR. No.: 1024-AM-20 Dated: 09/03/2020

ated:	09/03	2020	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	
1	Pcs	Riso ink \$1370 Black, KZ type for riso machine Duplicator	10	15,000.00	1,500.00			
2	Pcs	Toner TN116 for INEO 164 Photocopy machine	10	37,000.00	3,700.00	NUFE OF		
3	Pcs	Cleaning blade	2	1,000.00	500.00	PROJ		
		Charges: Office Supplies Expense 5-02-03-010		ND NAWE SHA				
		For GMDH use	08/7/70 13/7/70	53,000.00	OND FOR DISO	ORD ORD		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	NF (1) FF		ER IS REQUIRE			
		OT BOLL ST THUOMA MUMINIM A ROLE OF	SPANASA	MS FOR TIE	NE SUBJECT IT	THE		
		ESLYD THE LOWIST ENLISHATED AND MALVE OF ITEMS COMMERCES.		AW GRAWA	3H7 (00.000 ONSIVE BIDDE			
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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 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 05, 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
PGSO	1034	Supply/Delivery of Vertical Filing Steel Cabinet with 4 Drawers	P63,200.00	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.
- 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 09, 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 09, 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.
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> RAUL D. RAUT, ENP (PGDH-HRMO)

**BAC** Chairperson

#### 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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Date

(Company	Name	&	Address)	Γ
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Sir/madam:

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PR. No.: 1034-AM-20 Dated: 09/03/2020

PGDH-HRMO / BAC CHAIRPERSON

Dated. 09/03/2020			PGDH-HRMO / BAC CHAIRPERSON				
tem 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
L	UNITS	VERTICAL FILING STEEL CABINET WITH 4 DRAWERS (475 cm W, 600cm D, 1,320 cm H) for Inventory Division, Disposal and warehouse and 1 unit for Admin division.	4 гаяшнооя гино тивя	63,200.00	15,800.00 MBU2 VAM 283 NO 28186 DU		
		Charges: MOOE: 1061 PGSO Account Code: 1-07-07-010 F/F	n akves, Jigo 38 t		PLICABLE BRAN LIER/S. IN THE	edns	
		2018 Continuing 4,000.00 2019 Continuing 40,000.00 2020 Capital Outlay 19,200.00 Total 63,200.00		AUFICATION I	AND FOR DISQUIRED		
		For the use of PGSO	81 DMDE431	63,200,00	EN TORIGUE		
		OF THE RFQ AS PART OF THE CONTRACT.	X (H2) 38		A, BHT (00.00 MYDGIB BVISM		
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		PAGE 1					

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Barangay Matti, Digos City, Davao del Sur

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

#### INVITATION TO QUOTE

Date: October 01, 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
OPAG	1072	Supply of Labor and Materials for 32 footer Multi-Mission Patrol Boat 2840-11	P250,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
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#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION For Shopping & Small Value Procurement

	09/30/2020	
-	D 1	۰

		_		
(Company	Name	&	Address)	

Sir/madam:

Dated: 09/07/2020

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

Request for Quotation's opening shall be on October 09,2020 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.: 1072-AM-20

Enp. RAUL D. RAUT p

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.	SUPPLY LABOR AND MATERIALS FOR 32 FOOTER MULTI-MISSION PATROL BOAT 2840-11 WITH THE FOLLOWING JOB DESCRIPTION:	1	250,000.00	250,000.00	THE VANSE	,
		Replacement and Installation of Bilge Pump and Water pump (sink)     Installation of Navigational Lights (Red & Green), Spot, Light, Mega Phone, Siren, Door Knob, Hinges.     Replacement of Battery 21 Plates and Battery Terminal.		ii.in. adooi	2933 2933	RECURSE A	
		4.Replacement of Alternator Belt BAA-51, WD-40, Oil Filter 7W2327 and Hose Clip. 5.Replacement of Relay 12 V 12-40A and Fuse Glass 15-30 A 6.Fabrication of Stainless Anchor and Stainless Ladder 7. Replacement of Panel Switch and Ampere Gauge.		MARIDON G	BRYVIO AME	B TRUBORS	
		Charges: LGDF-GEN FUND, CY 2020 Support to Operation and Maintenance of Patrol Boats. MOOE-5-02-13-060-04		n to spins o individuo	ISA DIT III. BANDETO II	ELPTURA, S SAGUIRO CO	
		Use for labor and materials in the installation and revise of 32 footer Multi-Mission Patrol Boat 2840-11.	9 (1)	250,000,00	OT OTHUG DUZ ZONA	R ZI REGGIS R EINTEUN	.8
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT	71 FA	na si no	esami Tos	ac2 316 5	
		GETWANA PREHING TOWN IATE	TREE	SOM BHT N	ew tycots	Was char	
		al die					
		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)

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

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



Barangay Matti, Digos City, Davao del Sur

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

#### INVITATION TO QUOTE

Date: October 01, 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	Warranty	Place of Delivery	Mode of Procurement
OPAG	1089	Supply/Delivery of 2 sets Tandem Kayak with 2 Paddles and 2 Lifevest	P87,900.00	7 days	1 year	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before October 09, 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 09, 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

> RAULD. RAUT, ENP (PGDH-HRMO)

BAC Chairperson

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

	09/30/2020	
_	Dete	_

(Company Na	me & Address	١

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

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PR. No.: 1089-AM-20 Dated: 09/10/2020

Emp. RAUL D. RAUT

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	H-HRMO / BAC Supplier's Quotation Unit Price	Brand Name
1	Set	TANDEM KAYAK with 2 PADDLES and 2 LIFEVEST  Specifications: TYPE: Sit-On Tandem Seat (Max. Speed = 3.5 knots) MATERIALS: -Linear Density		87,900.00	43,950.00	RICE VALID OR HIGH PA ORCUMSTA HODERS MA HODERS MA HODER	
		Use for the Establishment and Operation of FISHYALAN.  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		87,900.00		TOTALUS  TOT	
		PAGE 1					

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

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After having carefully read and accepted yo	ur 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 01, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1090	Supply/Delivery of Live Sea Hare, Live Sea Cucumber, Live Spiny Lobster and Live Seaweed Propagules	P162,500.00	1 month	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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- 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

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

09/30/2020	
Data	

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Company	Mana	0	Addrace)
COHDAIN	Name	Ct.	AUUIESSI

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PR. No.: 1090-AM-20 Dated: 09/10/2020

PODELERMO / BAC CHAIRPERSON

	701 10	A STATE OF THE PARTY OF THE PAR		Approved	Approved	Supplier's	
No No	Unit	ITEM AND DESCRIPTION	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Quotation Unit Price	Brand Name
					-0.0		
1	pcs	Live Sea Hare (mature 3-4 inches) Local name Donsol	300	30,000.00	100,00	MATE, GIGO	
2	pcs	Live Sea Cucumber (3.5-4.5 inches) Local name: Balat	300	30,000.00	100.00	N WYW A WELL	
3	pcs	Live Spiny Lobster (80-120 grams per pc) Local name: Banagan	300	90,000.00	300.00	A ZEADRATA	
4	kilos	Live Seaweed propagules Local name: Guso  NOTE: Direct Delivered to Passig Islet, Barangay Bato Sta.  Cruz, Davao del Sur	500	12,500.00	25.00	SOME SHORE	.2
		Delivery Period: 1 month  Charges: LGDF Gen. Fund CY-2020 AGRI-TOURISM AND INDUSTRIALIZATION PROGRAM (Establishment and Operation of FISHY ALAN)  MOOE 8911 - 5-02-03-100	artes NO TO	one univide	SIS. SUBMITTON SUBMITTON SUBMITTEN	ALERANDO PANERAS MAN PRODUCT BE	
		******					
- 1		Use for the Establishment and Operation of FISHYALAN	Jall B	162,500.00	NA CIMARIE	TRADILICA !	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT	GMA:	IO KOITA.	PERA INT W	SHOUND FOR	
		CHANGO RICON THE MAKE IN TOWN OWN	ed (I	100 110	OT GENU	IN SI NEGOLI	
		депилурей силопемот	n 98	JIW SEGOL	DIDS, SAID	MULTIPLE BR	
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		BMA SERVICIAL TERMOS DRI OT V	ve i	ie jana d	Section 100	(00,000,11)	
		ALVARIAR OF CENS AWARDED.	oru	SHOTH BET	CONTRACTOR	RESONEIVE	
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After having carefully read and accepted yo	our 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)
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 01, 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
OPAG	1091	Supply of Labor and Materials for the Installation of 1.5 KVA Hybrid Off Grid Solar Power System	140,000.00	1 month	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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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

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Tel/Fax: (082) 553-9579

Mobile:

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

(PGDH-HRMO)

BAC Chairperson

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

09/30/2020
Date

10	A1	0	Addessal	-
(Company	Name	č	Address)	

Sir/madam:

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PR. No.: 1091-AM-20 Dated: 09/10/2020

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.	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 1.5 KVA HYBRID OFF GRID SOLAR POWER SYSTEM	1	140,000.00	140,000.00	DATE, DIGG	1
		INCLUSIONS  1 pc1.5 KVA 12 V Inverter = *Warranty 1 year 1 pc200 AH Battery = * Warranty 1 year 2 pcs Mono Solar Panel 235W - 270W Power Output Range  At Least 60 Cell = ** Warranty 10 years 1 roll - (100 meters) Solar Wire 4mm²		A PERIODI (1) YEAR Y	EALL BEFORE T LEAST CIN THING ENTER	ATTRIALS, A	
		Compete Accessories: -MC4 connector 130 -Mounting kit 2 panels 2200, -Micro circuit breaker 20A DC 700 ( to be used for solar panel) -Micro circuit breaker 6A AC 600 (to be used for inverter)		2001 2001	O TERMED	ER HIGH PE	
		-Micro circuit breaker DC 123A 1700 (to be used for battery) -4 Copper terminal 40 (to be used as Connector from battery to inverter)		DESTRUCT	UZEZHO DA	BE TOUGH	
		DELIVERY PERIOD: 1 MONTH WARRANTY PERIOD: * Warranty 1 year **Warranty 10 years	9 29	ar an abu an indita	PRINCIPALICE	nostania Nostania	
		Charges: Support to Passig Islet Aqua-Eco Park Economics Enterprise OTHER STRUCTURE 1-07-04-990	an (r)	SMO SEES	or destruction	se 2 830d	a a
		Use of Passig Islet.	A 98	140,000.00	NOS, SAID	SE DEVAL	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT	DVIIII veb	E THE SEED	THE AWAR	100.000 and 100.000).	
		ALVALUS OF LICENS AWARDSD.	OT T	SHARK BIT	HODER WITH	3/12/0926	
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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)

Valid ID

Name & Signature of canvasser

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

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



Barangay Matti, Digos City, Davao del Sur

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

#### INVITATION TO QUOTE

Date: October 01, 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
OPAG	1092	Supply/Delivery of Various Items and Materials to be used for Training on Fish and Fishery Products Processing and Value Adding	P72,270.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before October 09, 2020 at 09:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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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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Mobile:

Globe 0905-229-0526

Smart 0908-332-2024

RAUL D. RAUT, ENP

BAC Chairperson

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

09/30/2020	
Data	

Company	Mama	9 Addroce)
(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 09. 2020@09:00 A.M. Late submission of quotation shall not be accepted.

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PR. No.: 1092-AM-20 Dated: 09/10/2020 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	рс	Slicing Knife SpecsBlade material: stainless steel -Handle: Plastic -Blade Length: 8 inches -Tip: pointed	20	8,000.00	400.00	POLICE VALIDA	2
2	рс	Chopping board SpecsMaterial: PlasticSize: 40 cm x 25 cm x 1 cm	20	6,000.00	300.00	AM EREGOS	3
3	рс	Apron for Cooking Specs: -Size: 70 x 72 cm -waterproof	20	2,600.00	130.00	SE DUCUS	
4	рс	Mosquito Forceps Specs: -Size: No.5 -Material: stainless steel -Straight tip	20	2,400.00	120.00	зиряндиз. Окрина по	
5	ро	Pail Spees: -Material: Plastic (color black) -Capacity: 4 gallon	2	120.00	60.00	ANTERES BE	E
6	рс	Impulse Scaler SpeesVoltage: 220 V -240 V -Power: 400 w -Sealing length: 300 mm -Sealing Thickness: 0.4 mm -Sealing width: 3 mm	1	1,500.00	1,500.00	NOUS 3H7 N (CO 000.2 N 3V/SMO9EM	A)
7	Set	Measuring Spoons and Measuring Cups Spees:Material: Plastic -10 pes per setMeasuring spoon capacity: 1/4 tsp, 1/2 tsp,1/3 tsp, 1/2 tbsp & 1 tbspMeasuring cups capacity: 1 cup, 3/4 cup,1/2 cup, 1/3 cup PAGE 1 OF 7	2	280.00	140.00		

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)

Valid ID

Name & Signature of canvasser

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

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

#### 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

0	9/30/2020	
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(Company	Name	Ox.	Address)	

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PR. No.: 1092-AM-20 Dated: 09/10/2020 PGDH-HRMO / BAC CHAIRPERSON

Approved Approved Supplier's Item Unit Qty **Budget for Budget for** Quotation **Brand** No ITEM AND DESCRIPTION Unit Price Contract Contract Name (ABC) Total (ABC) Unit & 1/4 cup Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO.1, CY-2020 MOOE:5-02-02-010 SUB-TOTAL: 20,900.00 Food Tray 8 -Material: plastic Size: 45 cm x 30 xm x 2 cm 9 Cooler 5 000 00 5 000 00 Specs. -Material:plastic -Capacity: 46 L -(with handle and wheel) 10 strainer 2 320,00 160.00 Specs. -Material:stainless steel -Diameter: 32 cm 11 Soup bowl 20 700.00 35.00 Specs. -Material: Glass -Diameter:3 inches; Capacity: 250 ml Water Dipper 12 2 100.00 50.00 Specs. -Material:plastic; ; Capcity: 1 liter Frying pan 2.000.00 1,000.00 Specs. -Material: Clay-coated (non-stick) -Diameter: 32 cm 14 Mixing bowl 4 1,400,00 350.00 Specs. -Material: stainless steel -Diameter: 26 cm -Height: 17 cm Stove top Steamer 2,000.00 2.000.00 Specs. -Material: Stainless steel PAGE 2 OF 7

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

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

09/30/2020	
_	D-1-

Compan	y Name	&	Address)	

Sir/madam:

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PR. No.: 1092-AM-20 Dated: 09/10/2020

PGDH-HRMO / BAC CHAIRPERSO

ated . Voi 10/2020				PGDH-HRMO / BAC CHAI					
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		
		-Diameter:15 inches -2 layers			THE DUING	ON BRY			
16	рс	Colander SpecsMaterial: stainless steel -Size: # 20 -Diameter: 13 cm Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO. 1, CY-2020 MOOE-5-02-02-010 SUB-TOTAL: 16,920.00	2	400.00	200.00	ALCE VALID POR HIGH PO PACHIMET AL PACHIMET AL PACHIMET ALA PACHIMET ALA	3		
17	set	2 Burner Stove w/ LPG Tank Specs. -LPG Tank with 11 kg. net with content -Accessories: regulator and hose		6,000.00	6,000.00	GEACHERIA I	4,5		
18	pc.	Laddle (turner) SpecsMaterial: Wood -Length: 30 cm	2	160.00	80.00	ON CHUCKE			
19	pc.	Laddle (convex) SpecsMaterial: stainless steel -Length: 40 cm	3	360.00	120.00	TE LISTING	-0		
20	pc.	Laddle (convex) SpecsMaterial: plastic Length:3 inches	6	240.00	40.00	100,000,000	8		
21	doz.	Spoon SpecsMaterial: stainless steel -Length: 16 cm	3	300.00	100.00				
22	doz.	Spoon SpecsMaterial: stainless steel -Length: 12 cm	12	480.00	40.00				
23	pc.	Tong Specs. PAGE 3 OF 7	4	320.00	80.00				

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 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 )			

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

	09/30/2020	
-	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 the shortest time of delivery and submit your quotation at Room 4,Capitol Building, Matti, Digos City not later than October 09, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 09,2020 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.: 1092-AM-20 Dated: 09/10/2020 PGDH-HRMO / BAC CHAIRPERSO

ated :	09/10					RMO / BAC CH	
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
		-Material: stainless steel -Length: 30 cm			TAS BURES	FORT JIHT YE	
24	unit	Electric Meat Grinder SpecsMaterial: stainless Steel + Alloy + ABS -Power: 2800 w -Volts: 220 - 240 V -Frequency: 50 Hz/60 Hz -Efficiency: 3-4 kg/min	1.	4,000.00	4,000.00	AND HIGH PO	7
		-Dimension: 275 x 180 x 320 mm  Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO. 1, CY-2020 MOOE - 5-02-02-010 SUB-TOTAL 11,860.00		ASS (NASOS) O MESICOS) O LIAMES SALA	E TAMBLE THE SHE	APORTO BE	7
25	unit	Blender SpecsCapacity: 1.5 L -Voltage: 220 V-240 V/60 Hz -Power: 300 w -Jar material: glass -Blade material: Stainless Steel -Speed setting: 4 -Dimension: 35.2 x 10 x 24.5 cm	2	3,000.00	1,500.00	CR GHUGK IN 21 NRGGIN IN 21 NRGANIN	
26	unit	Manual Noodle Machine with Noddle Cutter SpecsMaterial: stainless steel -3 bladesBase size: 20.3 x 13.1 x 13.8 cmWeight: 2.8 kg	A3 733 3	5,000.00	5,000,00	00.009,1 8 3VIEMORES 3VIEMORES	
27	рс	Casserole SpecsMaterial: stainless steel -Diameter: 20 cm; Capacity: 3 líters	2	600.00	300.00		
28	рс	Pastry Mat SpecsMaterial: Platinum silica gel + glass fiber -Size: 30 x 40 cm PAGE 4 OF 7	2	400.00	200.00		

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

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

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

09/30/2020	
Data	

		_		_
(Company	Name	2	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 09, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

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PR. No.: 1092-AM-20 Dated: 09/10/2020

PGDH-HRMO / BAC CHAIRPER ON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
29	рс	Dough Rolling Pin Specs. -Material: wood; Size: 38 cm	2	380,00	190.00	HORT MAT X	
30	рс	Basin SpecsMaterial: plastic -Diameter: 20 inches -Height: 5 inches -Color: white or transparent	2	300.00	150.00	PER SHOR POR	
31	рс	Peeler Specs. Material:stainless Steel, plastic handle	4	240.00	60.00	ia rougosa	
32	рс	Whisker SpecsMaterial: Stainless Steel Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO. 1,CY-2020 MOOE -5-02-02-010 SUB-TOTAL 10,080.00	2	160.00	80.00	PAPPICAN UPPURATE BOOMS FO	3
33	рс	Storage and Organizing Box Specs. -Material: plastic -Capacity: 38 L	1	540.00	540.00	IR STATION	
34	рс	Storage and Organizing Box Specs. -Material: plastic -Capacity: 40 L	L	630.00	630.00	LANS BHIT DESCRIPTION OF THE PROPERTY OF THE P	9-
35	рс	Storage and Organizing Box Specs. -Material: plastic Capacity: 120 L	3	3,000.00	1,000.00		
36	рс	Soup Bowl SpecsMaterial: glass -Diameter: 5 inches; Capacity: 400 ml	12	720.00	60.00		
37	pc	Plate Specs. PAGE 5 OF 7	6	480.00	80.00		

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)

Valid ID

Name & Signature of canvaccor

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

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

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

	09/30/2020		
-	Date	-	

(	Company	Name 8	Address)

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Dated: 09/10/2020

PGDH-HIMMO 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
		-Material: glass -Color-White or transparent -Diameter: 25 cm	es in ord			CSRI SHT Y	
38	pc	Plate SpecsMaterial: glass -Color-White or transparent -Diameter: 14 cm	6	360.00	60.00	N HOW RO	
39	рс	Weighing Scale -Material: plastic -Capacity: 2 kg	2	800.00	400.00	A TOUGONS	.8
40	pack	Trash Bag (10 pcs/pack) SpecsSize: XL (30" X 37") -Color: black	2	150.00	75.00	andiaga e	¥
41	pc.	Mortar and Pestle SpecsMaterial: Marble -Diameter: 10 cm -Height: 7.5 cm -Weight: 1.5 kg Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO.1, CY-2020 MOOE-5-02-02-010 SUB-TOTAL: 7,000.00		320.00	320.00	8 er 930elli 10 1000 100	8.
42	pc	Trash Bin SpecsMaterial: plastic -Height: 24 inches -Width: 13.8 inches -Length: 10.5 inches	1	250.00	250.00	roenous Proenoussi	
43	pack	Kitchen Towel Roll Tissue Specs2 ply with 50 shoots -Size: 23 cm x 19 cm -2 rolls per pack	4	500.00	125.00		
44	box	Glass Jar PAGE 6 OF 7	1	450.00	450.00		

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

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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 )

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

	09/30/2020	
_	Date	_

Company	Nama	9	Addrage)

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PR. No.: 1092-AM-20

Dated: 09/10/2020

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
		SpecsMaterial: glass -8 oz (220 ml) -Food grade -1 box (24 pcs)	reigis OMA:	MER A MOR	RIVADALE DE LEGALE DE LEGA	Y THE PROV RICE VALID OR RIGH PI	.2
45	рс	.Pressure Cooker SpecsMaterial: heavy-gauge aluminum -Liquid Capacity: 4 quartz (3.8 L) -Weight: 2 kg with central pressure valve -With self locking mechanisms	1	2,500.00	2,500.00	SKCUMSTAL	à
46	pc.	Scissors SpecsMaterial; blade: stainless steel handle: plastic -Length: 4 inches	8	1,200.00	150.00	APPUCADI	π.
47	рс	Measuring cup glass SpecsMaterial: glass -Capacity: 0.5 L	1	420.00	420.00	S et Rador	
48	pc.	Brim Basket (strainer) SpecsMaterial: stainless steel -Diameter: 22 cm	2	190.00	95.00	E LIMITAUN	
		Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO.1, CY-2020 MOOE-5-02-02-010 GRAND TOTAL: 72,270.00	ale arnes	100 00 1200 3117 0	www.het Stop hangin	SALDWAYA	
		Use for Training on Fish and Fishery Products Processing and Value Adding  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT  PAGE 7 OF 7		72,270.00			

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



Barangay Matti, Digos City, Davao del Sur

### BIDS AND AWARDS COMMITTEE (BAC)

#### INVITATION TO QUOTE

Date: October 05, 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
GMDH	1095	Supply/Delivery of 20 units Wall Fan, 10 sets Gang chair 5 seaters & 8 sets Office table with chairs (1 table and 1 chair set)	P215,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before October 09, 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 09, 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

#### 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

10/02/2020
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 09, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 09, 2020 at 10:00 AM Raiota 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 often Thank you

PR. No.: 1095-AM-20 Dated: 09/10/2020

RAUL D. RAUT, ENP M

ateu.	09/10	12020	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	Wall Fan Technical specification: Power: At least 60W Blade: 405MM (plastic) Type: Clip Type	20 7,007		3,000.00			
2	Set	Gang chair seaters Technical specification: Dimension: Length 112" x depth 27" x Height 30" x Seat Height 15" Base capacity: At Least 500 kgs Chair seating capacity: At least 500 kgs Mechanism thickness: 3mm Main material: Steel With armrest	PRAKE OF THE P		7,500.00 HT WI 2VATU IDEM ROA ONL ISSUE IN 21 PA 2GAARS 2140			
3	Set	Office Table with chairs (1 Table and 1 Chair set) Technical specification: Table dimensions: Length 55" x Width 28" x Height 30" Table Description: With center Drawer and 2 side drawers. Chair Dimensions: Length 54cm x width 54cm x Height 80cm. Chair seating capacity: At least 100kg Chair Base capacity: At least 100kg Charges: Other Supplies and Material Expenses 5-02-03-990	S SALEST TO SHA	80,000.00	10,000.00 ET TORMUS S SHT (100.600 19GGIS SVIZMO			
		For GMDH use  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		215,000.00				
		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 and accepted yo	our 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)
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 05, 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
SP – Vice Governor	1099	Supply/Delivery of 4 units LED Television	P100,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti,
  Digos City on or before October 09, 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 09, 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: <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

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

- 11	0/0	UI:	۷u	ÆΨ

Date

(Company	Name	&	Address)	ĺ
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Sir/madam:

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

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PR. No.: 1099-AM-20 Dated: 09/10/2020

RAUL D. RAUT, ENP

atea:	007.10	OPPMENT CHOM DATE OF ACCEPTANCE		PGDH	-HRMO / BAC	CHAIRPERSON	1
tem 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	LED Television atleast 40" LD Screen (Smart TV)	4	100,000.00	25,000.00		
		USB and HDMI ports	NORTH THE	ORIGINAL RE	S MAY SUBMIT	S. 600ES	
		Energy saving technology with complete accessories	אד מאנ	ED (EQUIPME	OT BEING OFFE	PRODU	
		Charges: Provincial Development Fund (PDF) DONATIONS: 5-02-99-080	HORI 38	NAME SHALL	CARLE, BRAND	7. IF APPLI	
		<b>有有负责负责负责负责责责责责责</b>	o savieto	STATE NOTATION	FOR DISQUAL	BROUN	
		For the use of Vice-Governor's Office to be distributed to Deped Colorado Elem. School, Davao del Sur, this province.	HE PAR	100,000.00			
			(ASS (I	O OFFER ONE	S REQUIRED TO	B BIDDER	
		GREETE BROWN IN SEC.	FUA 36	Film usadie d	E BRANDS, SAN	MULTIPI	
		(G)(structive), respectively					
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		THE LOWEST CALCULATED AND			DOL THE AWA		
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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)



Barangay Matti, Digos City, Davao del Sur

### BIDS AND AWARDS COMMITTEE (BAC)

#### INVITATION TO QUOTE

Date: October 05, 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
PGSO	1117	Supply/Delivery of 2 units Branded Laptop	P120,000.00	7 working 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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Head BAC Secretariat

Office of the BAC Secretariat

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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 Matti, Digos City

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

		12		

Date

		-		_
(Company	Name	&	Address)	

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PR. No.: 1117-AM-20 Dated: 09/14/2020

PAUL B. RAUT, ENP

ated: 09/14/2020			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 UN		BRANDED LAPTOP Specifications: Core i5 8th Gen. 4 GB RAM 1 TB HDD 2GB VGA Windows 10 Home (O.S.) at least 15.6" Full HD with Carry bag and optical wireless mouse  Warranty: 1 year GREEN SPECIFICATIONSICT equipment which fulfills at least Energy STAR 6.1 Computer and 7.0 for monitor criteriaIn 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 upgradeswith a visible ON/OFF Switch, availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of productionIn recyclable packages.  Charges: MOOE; 1061 PGSO Account Code: 1-07-05-030 2020 CAPITAL OUTLAY 29,410.00 2018 Continuing 80,000.00 2019 Continuing 590.00	047/34 081 34 TP 10 J.N.2M	ABSENCE OF UALIFICATION D TO OFFER C SAID BIDDS	00.000,00 RERS MAY SUBTOUCT REING CO PULCARIE, BRA PULCARI	A II A BAD SUP		
		For the use of PGDH-PGSO and INVENTORY DIVISION  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  PAGE 1		120,000.00				

ote: 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 yo	ur 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 05, 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
Anti-Illegal Drug Program	1132	Supply/Delivery of 10 pieces Two- Way radio with earpiece	P60,000.00	7 working days	PGSO Warehouse	Small Value Procurement
		Warranty: minimum 24 months from the date of acceptance				

- 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 09, 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 09, 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: 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 Matti, Digos City

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

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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 09, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 09, 2020 at 10:00 AM Ralota Hall Dayao del Sur Coliseum, Province of Dayao del Sur. Request for Quotations will be opened in the presence of the Bidders who capose to attend. Thank you

PR. No.: 1132-AM-20

Dated 09/14/2020

RAUL D. RAUT, ENP PGDH-HRMO / BAC CHAIRPERSON

To				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	Two-Way Radio with earpiece	10	60,000.00	6,000.00			
		*Frequency Range: UHF 400-470 MHz RF Power: <5 W, Channel Capacity: 16 Channel (atleast) Spacing: 12.5 KHz/25 KHz, Voltage Operated: 3.7 V Battery: 1500 MAh Li-ion, Frequency stability: Better than ±. 5ppm (minimum) (maximum) +2.5 KHz (with battery, with antenna) Communication Rnage: 1-4 km.	RCORL MENT C LL BE IN		ERS MAY SURP DUCT PEING OF PILCABLE, BRA LLGR/S. ON THE	PRO 7. 1FAE		
		PARTICIA ATING SUPPLIES BIODES.	38770	MOTTADELLA	JND FOR DISO	GRO		
		Warranty: Minimum 24 months from the date of acceptance.  Account Code: 5-02-03-990 Responsibility Center: 7919-17 Charges: Anti-Illegal Drug Campaign Program LGDF-Gen. Fund cy-2020	E (1) 3W	O TO OFFER O	ER IS REQUISE.			
		************ To be used for MAPALAD project.	10 39	SWARD WES	3MT (00.000	19		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1 2 2 1 2	THE SPECIAL STREET	211018 3 416190	9.23/1		
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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 flaving carefully read and accepted yo	di General Conditions at the back, inved quote you on the items at prices note
	(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 05, 2020

The Provincial Government of Dayao 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
PDRRMO	1135	Supply/Delivery of Drugs and Medicines	P117,850.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before October 09, 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 09, 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

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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

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

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Sir/madam:

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

Request for Quotation's opening shall be on October 09, 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 is attend. Thank you

PR. No.: 1135-AM-20 Dated: 09/14/2020

RAUL B. RAUT, ENP M

rutou.		12020	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
1	box	Amlodipine 5mg, 100's/box	50	19,000.00	380.00		
2	box	Amlodipine 10mg, 100's/box	50	22,500.00	450.00		
3	box	Lozartan 50mg, 100's/box	50	10,500.00	210.00	0.00	
4	box	Lozartan 100mg, 100's/box	50	27,000.00	540.00	6000	_
5	box	Amoxicillin 500mg, 100's/box	50	14,750.00	295.00		
6	box	Cetirizine 10mg, 100's/box	50	10,000.00	200.00	TA U N	
7	box	Paracetamol 500mg, 100's/box	50	7,100.00	142.00	SUPP	
8	box	Loperamide, capsule, 2mg, 100's/box	50	7,000.00	140.00	1080	_
		Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Drugs & Medicines 5-02-03-070	4 (1) 25 4 38 JJM	IO RETTO OT - V PACOIO GIAL	ER IS REQUIRED IPLE BRANDS, 1		
		For the use of PDRRM Office.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	EADONIS BE, GD MEST TO	117,850.00	I SUBJECT (TE) 00.00), THE J DNSIVE BIDDER		
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

TTR/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 yo	our 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)
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 05, 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
PDRRMO	1157	Supply/Delivery of Janitorial Supplies	P137,750.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
  Matti, Digos City on or before October 09, 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 09, 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.
- 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

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

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Date

10	Mana	n	A -1-11
(Company	Name	Ğ,	Address)

Sir/madam:

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Request for Quotation's opening shall be on October 09, 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 appoint attend. Thank you

PR. No.: 1157-AM-20 Dated: 09/21/2020

AUL D. RAUT, ENP

ateu.	09/21/2020			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	btl.	Fabric conditioner, 900ml	100	20,000.00	200.00				
2	pc.	Dishwashing paste, 400 grams	100	7,000.00	70.00				
3	btl.	Dishwashing liquid, 250 grams	100	4,500.00	45.00				
4	pc.	Handn Soap, germicidal, 135g, anti-bacterial	500	30,000.00	60.00	099			
5	pc.	Broom (lanot)	50	4,250.00	85.00				
6	pc.	Broom (tukog)	50	1,500.00	30.00	9.91-3			
7	can	Disinfectant sprays, acrosol type, 400-550g	100	45,000.00	450.00	902			
8	pack	Toilet tissue, 150 two-ply sheets, 12 rolls/plastic package	100	16,500.00	165.00	080			
9	btl.	Alcohol, ethyl. 70%, scented, 500ml	100	9,000.00	90.00				
		Toilet Paper -Preferably use of biodegradable raw materials, preferably made of recycled materials, if not, it must be sourced-out from a well managed tree plantation, preferably at least Elemental Chlorine Free (ECF).  Disinfectant sprays - non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), recyclable packaging materials  Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Other Supplies 5-02-03-990	5 36 60V334 80 TAN	SAJD BIDDER WAS VON	IRR IS REQUIRE TIPLE BRANDS RE SUBJECT ITI ROOLOD, THE CONSIVE BIDDE	MUM S. OF THE			
		For use of PDRRM Office in calamity related PPAs,  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF  THE RFQ AS PART OF THE CONTRACT.		137,750.00					
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lote: 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 re	ead and accepted	d your Genera	al Conditions at the	ne back, I/We quo	ote you on the item/	s at prices not	ed
		1					

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

Name & Signature of canvasser

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