



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 01, 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** ([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)

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 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.
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
(PGDI-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

09/30/2020

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@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.: 0951-AM-20

Dated : 08/14/2020


 Enp. PAUL 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% Isopropyl 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		
2	gal	70% Isopropyl 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/recycled	30	19,500.00	650.00		
3	box	Sign pen .5 (blue) (good quality 12 pcs/box)	3	2,160.00	720.00		
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		
6	ream	Colored Paper (size: legal) (color: green) *can be recycled/can be reused* *preferably made of recycled materials, if not, it must be sourced-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		
***** For the use of Provincial Accountant's Office				53,120.00			
NOTE: KINDLY SEE THE 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 and accepted your General Conditions at the back, I/We quote you on the item/s at prices noted

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

CANVASSER:

 Valid ID

 Name & Signature of canvasser

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

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

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

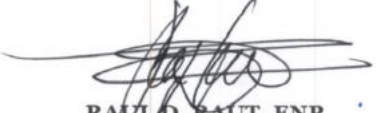
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Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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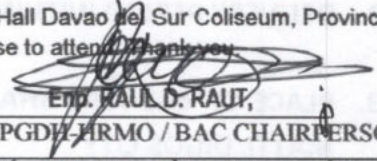
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Request for Quotation's opening shall be on October 09, 2020 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.


Engr. PAUL D. RAUT,
PGDI-HRMO / BAC CHAIRPERSON

PR. No.: 0952-AM-20

Dated : 08/14/2020

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bags	Portland Cement	200	50,000.00	250.00		
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		
4	gal	Reflectorize Paint, Yellow	20	23,000.00	1,150.00		
5	gal	Reflectorize Paint, black	6	6,900.00	1,150.00		
6	gal	Paint, latex, semigloss, white	30	21,300.00	710.00		
7	pcs	Paint Brush, 4", heavy duty	5	375.00	75.00		
8	pcs	Paint Brush, 2", heavy duty	5	150.00	30.00		
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 6.0m 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		
15	pcs	10mmØ x 3 1/2 bolts w/ nut & washer, full thread	100	4,800.00	48.00		
16	lgths	10mmØ x 6.0m 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		
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		
20	set	Fiberglass Long Tape -20 mtrs., length w/ at least 1/2" width -yellow blade print -open reel w/ ground spike -abrasion & 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	2	10,500.00	5,250.00		

PAGE 1 OF 2

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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)

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PR. No.: 0952-AM-20

Dated : 08/14/2020

[Signature]
 Engr. RAUL D. RAUT
 PGDH-IRMO / 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
		-mild steel body -1 (one) wheel					
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-cadmium or nickel-metal hydride battery preferable -over-charge & over-discharge protection -atleast 1P 40 protection rating -3 yrs warranty on maintenance & repair	5	9,250.00	1,850.00		
23	pc	All Purpose Ladder -Aluminum, folded, heavy duty -7 steps	1	7,500.00	7,500.00		
24	pc	Wheel Barrow -multipurpose -100-150 kg capacity -mild steel body -2 (two) wheel -x-x-x-x-xx-x-x--x-x-x-x- For use in the PEO. Charges: 8753-PEO Maintenance Division 5-02-13-020 Repair and Maintenance - Infra. Assets	1	5,500.00	5,500.00		
		***** 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		349,483.00			

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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	1024	Supply/Delivery of Office Supplies	P53,000.00	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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MS. NORJANNA M. CAMAGUIN, MPA

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10/02/2020

Date

(Company Name & Address)

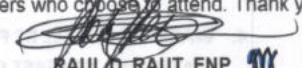
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PR. No.: 1024-AM-20

Dated: 09/03/2020


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

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pcs	Riso ink S1370 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		
3	Pcs	Cleaning blade	2	1,000.00	500.00		
		Charges: Office Supplies Expense 5-02-03-010					
		***** For GMDH use		53,000.00			
		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 and accepted your General Conditions at the back, I/We quote you on the item/s at prices noted

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 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
PGSO	1034	Supply/Delivery of Vertical Filing Steel Cabinet with 4 Drawers	P63,200.00	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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PR. No.: 1034-AM-20

Dated: 09/03/2020

RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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. Charges: MOOE: 1061 PGSO Account Code: 1-07-07-010 F/F 2018 Continuing 4,000.00 2019 Continuing 40,000.00 2020 Capital Outlay 19,200.00 Total 63,200.00	4	63,200.00	15,800.00		
		***** For the use of PGSO NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		63,200.00			

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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

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PR. No.: 1072-AM-20

Enr. RAUL D. RAUT

Dated : 09/07/2020

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.	<p>SUPPLY LABOR AND MATERIALS FOR 32 FOOTER MULTI-MISSION PATROL BOAT 2840-11 WITH THE FOLLOWING JOB DESCRIPTION:</p> <ol style="list-style-type: none"> 1. Replacement and Installation of Bilge Pump and Water pump (sink) 2. Installation of Navigational Lights (Red & Green), Spot, Light, Mega Phone, Siren, Door Knob, Hinges. 3. Replacement of Battery 21 Plates and Battery Terminal. 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. <p>Charges: LGDF-GEN FUND, CY 2020 Support to Operation and Maintenance of Patrol Boats. MOOE-5-02-13-060-04</p>	1	250,000.00	250,000.00		
		<p>*****</p> <p>Use for labor and materials in the installation and revise of 32 footer Multi-Mission Patrol Boat 2840-11.</p> <p>NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT</p>		250,000.00			

PAGE 1

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

CANVASSER:

 Valid ID

 Name & Signature of canvasser

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 01, 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	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

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays**.
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6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
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Smart 0908-332-2024


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

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

09/30/2020

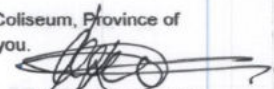
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 Engr. RAUL D. RAUT
 PGDH-HRMO / BAC CHAIRPERSON

PR. No.: 1089-AM-20

Dated : 09/10/2020

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Set	TANDEM KAYAK with 2 PADDLES and 2 LIFEVEST Specifications: TYPE: Sit-On Tandem Seat (Max. Speed = 3.5 knots) MATERIALS: -Linear Density -Polyethylene with UV Stabilizers DIMENSION: 14 feet x 30 inches (LW) or its equivalent WEIGHT: At Least 80 lbs. CAPACITY: 400-420 lbs. (Depending on Water Conditions) FEATURES: Compass Ready, Bottled Water Holder, 4 Foot Rest Position, Drain Hole & Carrying Handles DELIVERY PERIOD: 7 DAYS WARRANTY PERIOD: 1 YEAR Charges: LGDF Gen. Fund CY-2020 AGRI-TOURISM AND INDUSTRIALIZATION PROGRAM (Establishment and Operation of FISHY ALAN) Capital Outlay-1-07-06-040	2	87,900.00	43,950.00		
		***** 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			
PAGE 1							

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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 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

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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RAUL D. RAUT, ENP
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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

09/30/2020

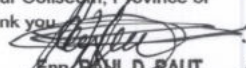
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 Eng. RAUL D. RAUT,
 PGDH-HRMO / BAC CHAIRPERSON

PR. No.: 1090-AM-20

Dated : 09/10/2020

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Live Sea Hare (mature 3-4 inches) Local name Donsol	300	30,000.00	100.00		
2	pcs	Live Sea Cucumber (3.5-4.5 inches) Local name: Balat	300	30,000.00	100.00		
3	pcs	Live Spiny Lobster (80-120 grams per pc) Local name: Banagan	300	90,000.00	300.00		
4	kilos	Live Seaweed propagules Local name: Guso NOTE: Direct Delivered to Passig Islet, Barangay Bato Sta. Cruz, Davao del Sur Delivery Period: 1 month Charges: LGDF Gen. Fund CY-2020 AGRI-TOURISM AND INDUSTRIALIZATION PROGRAM (Establishment and Operation of FISHYALAN) MOOE 8911 - 5-02-03-100	500	12,500.00	25.00		
		***** 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		162,500.00			

PAGE 1

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Barangay Matti, Digos City, Davao del Sur

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INVITATION TO QUOTE

Date: October 01, 2020

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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

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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Engr. RAUL B. RAUT
 PGDH-HRMO / BAC CHAIRPERSON

PR. No.: 1091-AM-20

Dated : 09/10/2020

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	I.O.	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 1.5 KVA HYBRID OFF GRID SOLAR POWER SYSTEM INCLUSIONS 1 pc. - 1.5 KVA 12 V Inverter = *Warranty 1 year 1 pc. - 200 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 4mm ² Complete 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) -Micro circuit breaker DC 123A 1700 (to be used for battery) -4 Copper terminal 40 (to be used as Connector from battery to inverter) DELIVERY PERIOD: 1 MONTH WARRANTY PERIOD: * Warranty 1 year **Warranty 10 years Charges: Support to Passig Islet Aqua-Eco Park Economics Enterprise OTHER STRUCTURE 1-07-04-990	1	140,000.00	140,000.00		
		***** Use of Passig Islet. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT PAGE 1		140,000.00			

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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

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09/30/2020

Date

(Company Name & Address)

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Epp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. No.: 1092-AM-20

Dated : 09/10/2020

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Slicing Knife Specs: -Blade material: stainless steel -Handle: Plastic -Blade Length: 8 inches -Tip: pointed	20	8,000.00	400.00		
2	pc	Chopping board Specs: -Material: Plastic -Size: 40 cm x 25 cm x 1 cm	20	6,000.00	300.00		
3	pc	Apron for Cooking Specs: -Size: 70 x 72 cm -waterproof	20	2,600.00	130.00		
4	pc	Mosquito Forceps Specs: -Size: No.5 -Material: stainless steel -Straight tip	20	2,400.00	120.00		
5	pc	Pail Specs: -Material: Plastic (color black) -Capacity: 4 gallon	2	120.00	60.00		
6	pc	Impulse Sealer Specs: -Voltage: 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		
7	Set	Measuring Spoons and Measuring Cups Specs: -Material: Plastic -10 pcs per set -Measuring spoon capacity: 1/4 tsp, 1/2 tsp, 1/3 tsp, 1/2 tsp & 1 tsp -Measuring cups capacity: 1 cup, 3/4 cup, 1/2 cup, 1/3 cup	2	280.00	140.00		

PAGE 1 OF 7

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PR. No.: 1092-AM-20

Enp. PAUL D. RAUT

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
		& 1/4 cup Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO.1, CY-2020 MOOE:5-02-02-010 SUB-TOTAL: 20,900.00					
8	pc	Food Tray Specs. -Material: plastic -Size: 45 cm x 30 cm x 2 cm	20	5,000.00	250.00		
9	pc	Cooler Specs. -Material: plastic -Capacity: 46 L -(with handle and wheel)	1	5,000.00	5,000.00		
10	pc	strainer Specs. -Material: stainless steel -Diameter: 32 cm	2	320.00	160.00		
11	pc	Soup bowl Specs. -Material: Glass -Diameter: 3 inches; Capacity: 250 ml	20	700.00	35.00		
12	pc	Water Dipper Specs. -Material: plastic; ; Capacity: 1 liter	2	100.00	50.00		
13	pc	Frying pan Specs. -Material: Clay-coated (non-stick) -Diameter: 32 cm	2	2,000.00	1,000.00		
14	pc	Mixing bowl Specs. -Material: stainless steel -Diameter: 26 cm -Height: 17 cm	4	1,400.00	350.00		
15	pc	Stove top Steamer Specs. -Material: Stainless steel	1	2,000.00	2,000.00		

PAGE 2 OF 7

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PR. No.: 1092-AM-20

Dated : 09/10/2020

PGDH-HRMO / BAC CHAIRPERSON

Enp. RAUL D. RAUT

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		-Diameter:15 inches -2 layers					
16	pc	Colander Specs. -Material: 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		
17	set	2 Burner Stove w/ LPG Tank Specs. -LPG Tank with 11 kg. net with content -Accessories: regulator and hose	1	6,000.00	6,000.00		
18	pc.	Laddle (turner) Specs. -Material: Wood -Length: 30 cm	2	160.00	80.00		
19	pc.	Laddle (convex) Specs. -Material: stainless steel -Length: 40 cm	3	360.00	120.00		
20	pc.	Laddle (convex) Specs. -Material: plastic Length:3 inches	6	240.00	40.00		
21	doz.	Spoon Specs. -Material: stainless steel -Length: 16 cm	3	300.00	100.00		
22	doz.	Spoon Specs. -Material: stainless steel -Length: 12 cm	12	480.00	40.00		
23	pc.	Tong Specs.	4	320.00	80.00		

PAGE 3 OF 7

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

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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

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

09/30/2020

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than October 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

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

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		-Material: stainless steel -Length: 30 cm					
24	unit	Electric Meat Grinder Specs. -Material: stainless Steel + Alloy + ABS -Power: 2800 w -Volts: 220 - 240 V -Frequency: 50 Hz/ 60 Hz -Efficiency: 3-4 kg / min -Dimension: 275 x 180 x 320 mm Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO. 1, CY-2020 MGOE - 5-02-02-010 SUB-TOTAL 11,860.00	1	4,000.00	4,000.00		
25	unit	Blender Specs. -Capacity: 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		
26	unit	Manual Noodle Machine with Noddle Cutter Specs. -Material: stainless steel -3 blades -Base size: 20.3 x 13.1 x 13.8 cm -Weight: 2.8 kg	1	5,000.00	5,000.00		
27	pc	Casserole Specs. -Material: stainless steel -Diameter: 20 cm; Capacity: 3 liters	2	600.00	300.00		
28	pc	Pastry Mat Specs. -Material: Platinum silica gel + glass fiber -Size: 30 x 40 cm	2	400.00	200.00		

PAGE 4 OF 7

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Date

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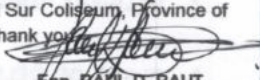
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PR. No.: 1092-AM-20

Dated : 09/10/2020


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

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
29	pc	Dough Rolling Pin Specs. -Material: wood; Size: 38 cm	2	380.00	190.00		
30	pc	Basin Specs. -Material: plastic -Diameter: 20 inches -Height: 5 inches -Color: white or transparent	2	300.00	150.00		
31	pc	Peeler Specs. Material:stainless Steel, plastic handle	4	240.00	60.00		
32	pc	Whisker Specs. -Material: 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		
33	pc	Storage and Organizing Box Specs. -Material: plastic -Capacity: 38 L	1	540.00	540.00		
34	pc	Storage and Organizing Box Specs. -Material: plastic -Capacity: 40 L	1	630.00	630.00		
35	pc	Storage and Organizing Box Specs. -Material: plastic Capacity: 120 L	3	3,000.00	1,000.00		
36	pc	Soup Bowl Specs. -Material: glass -Diameter: 5 inches; Capacity: 400 ml	12	720.00	60.00		
37	pc	Plate Specs.	6	480.00	80.00		

PAGE 5 OF 7

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PR. No.: 1092-AM-20

Dated : 09/10/2020

Emp. RAU-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
		-Material: glass -Color-White or transparent -Diameter: 25 cm					
38	pc	Plate Specs. -Material: glass -Color-White or transparent -Diameter: 14 cm	6	360.00	60.00		
39	pc	Weighing Scale -Material: plastic -Capacity: 2 kg	2	800.00	400.00		
40	pack	Trash Bag (10 pcs/pack) Specs. -Size: XL (30" X 37") -Color: black	2	150.00	75.00		
41	pc.	Mortar and Pestle Specs. -Material: 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	1	320.00	320.00		
42	pc	Trash Bin Specs. -Material: plastic -Height: 24 inches -Width: 13.8 inches -Length: 10.5 inches	1	250.00	250.00		
43	pack	Kitchen Towel Roll Tissue Specs. -2 ply with 50 sheets -Size: 23 cm x 19 cm -2 rolls per pack	4	500.00	125.00		
44	box	Glass Jar	1	450.00	450.00		

PAGE 6 OF 7

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

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

09/30/2020

Date

(Company Name & Address)

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PR. No.: 1092-AM-20

Eng. RAUL D. RAUT

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
		Specs. -Material: glass -8 oz (220 ml) -Food grade -1 box (24 pcs)					
45	pc	Pressure Cooker Specs. -Material: 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		
46	pc	Scissors Specs. -Material; blade: stainless steel handle: plastic -Length: 4 inches	8	1,200.00	150.00		
47	pc	Measuring cup glass Specs. -Material: glass -Capacity: 0.5 L	1	420.00	420.00		
48	pc	Brim Basket (strainer) Specs. -Material: stainless steel -Diameter: 22 cm Charges: FISHERY DEVELOPMENT PROGRAM SUPPLEMENTAL BUDGET NO.1, CY-2020 MOOE-5-02-02-010 GRAND TOTAL: 72,270.00	2	190.00	95.00		
		***** 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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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 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 Gaing 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.**
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.
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. RAÜT, ENP
(PGDH-HRMO)
BAC Chairperson

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

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

10/02/2020

Date

(Company Name & 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 choose to attend. Thank you

PR. No.: 1095-AM-20

Dated: 09/10/2020

RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Unit	Wall Fan Technical specification: Power: At least 60W Blade: 405MM (plastic) Type: Clip Type	20	60,000.00	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	10	75,000.00	7,500.00		
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	8	80,000.00	10,000.00		
		***** For GMDH use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		215,000.00			

PAGE 1

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CANVASSER:

Valid ID

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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 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
SP – Vice Governor	1099	Supply/Delivery of 4 units LED Television	P100,000.00	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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(PGDH-HRMO)
BAC Chairperson

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

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

10/05/2020

Date

(Company Name & Address)

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PR. No.: 1099-AM-20

Dated: 09/10/2020

RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	LED Television atleast 40" LD Screen (Smart TV) USB and HDMI ports Energy saving technology with complete accessories Charges: Provincial Development Fund (PDF) DONATIONS: 5-02-99-080	4	100,000.00	25,000.00		
		***** For the use of Vice-Governor's Office to be distributed to Deped Colorado Elem. School, Davao del Sur, this province.		100,000.00			

PAGE 1

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

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INVITATION TO QUOTE

Date: October 05, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	1117	Supply/Delivery of 2 units Branded Laptop Warranty: 1 year	P120,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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

10/02/2020

Date

(Company Name & Address)

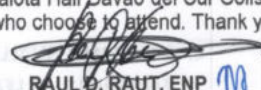
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PR. No.: 1117-AM-20

Dated: 09/14/2020


PAUL B. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNITS	<p>BRANDED LAPTOP</p> <p>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</p> <p>Warranty: 1 year GREEN SPECIFICATIONS ..ICT equipment which fulfills at least Energy STAR 6.1 Computer and 7.0 for monitor criteria ..In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades ..with a visible ON/OFF Switch, availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production. ..In recyclable packages.</p> <p>Charges: MOOE; 1061 PGSO Account Code: 1-07-05-030 2020 CAPITAL OUTLAY 39,410.00 2018 Continuing 80,000.00 2019 Continuing 590.00</p>	2	120,000.00	60,000.00		
		<p style="text-align: center;">*****</p> <p style="text-align: center;">For the use of PGDH-PGSO and INVENTORY DIVISION</p> <p style="text-align: center;">NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p> <p style="text-align: center;">PAGE 1</p>		120,000.00			

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

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

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.**
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **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.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


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

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

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

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, Mati, 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 to attend. Thank you

PR. No.: 1132-AM-20

Dated 09/14/2020

RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Two-Way Radio with earpiece *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. 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	10	60,000.00	6,000.00		
		***** To be used for MAPALAD project. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 05, 2020

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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

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6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
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RAUL D. RAUT, ENP
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BAC Chairperson

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

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

10/02/2020
 Date

(Company Name & Address)

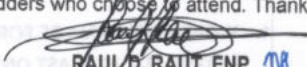
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PR. No.: 1135-AM-20

Dated: 09/14/2020


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

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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		
4	box	Lozartan 100mg, 100's/box	50	27,000.00	540.00		
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		
7	box	Paracetamol 500mg, 100's/box	50	7,100.00	142.00		
8	box	Loperamide, capsule, 2mg, 100's/box	50	7,000.00	140.00		
		Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Drugs & Medicines 5-02-03-070					
		***** For the use of PDRRM Office.		117,850.00			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

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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 of proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

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



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

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** ([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)

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

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

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

10/02/2020

Date

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PR. No.: 1157-AM-20

Dated: 09/21/2020


RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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		
5	pc.	Broom (lanot)	50	4,250.00	85.00		
6	pc.	Broom (tukog)	50	1,500.00	30.00		
7	can	Disinfectant sprays, aerosol type, 400-550g	100	45,000.00	450.00		
8	pack	Toilet tissue, 150 two-ply sheets, 12 rolls/plastic package	100	16,500.00	165.00		
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					
		***** For use of PDRRM Office in calamity related PPAs.		137,750.00			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

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