



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022


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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1039-AM-22	Supply/Delivery of Office Supplies	₱ 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec.52.1.b)
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.Dy**  
(Provincial Budget Officer)  
BAC Chairperson

BY: [Signature]  
Deputy State Controller

State of California Department of Finance  
1601 Capitol Mall, Sacramento, CA 95833  
Phone: (916) 227-3300

FOR THE STATE OF CALIFORNIA  
DEPARTMENT OF FINANCE  
STATE OF CALIFORNIA DEPARTMENT OF FINANCE  
1601 CAPITAL MALL, SACRAMENTO, CA 95833  
PHONE: (916) 227-3300

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DEPARTMENT OF FINANCE  
1601 CAPITAL MALL, SACRAMENTO, CA 95833  
PHONE: (916) 227-3300

OFFICE	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	FAX
OFFICE OF THE STATE CONTROLLER	Deputy State Controller	1601 Capitol Mall	Sacramento	CA	95833	(916) 227-3300	(916) 227-3300

FOR THE STATE OF CALIFORNIA  
DEPARTMENT OF FINANCE  
1601 CAPITAL MALL, SACRAMENTO, CA 95833  
PHONE: (916) 227-3300

DATE: 08/01/2012

REGULATORY AND COMPLIANCE



Phone: (916) 227-3300  
Address: 1601 Capitol Mall, Sacramento, CA 95833  
Fax: (916) 227-3300  
Website: www.sos.ca.gov





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

BIDS AND AWARDS COMMITTEE  
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Items (3<sup>rd</sup> Opening)

October 3, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1039-AM-22

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: 06/14/2022

PHO

PGDH-PBO / 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	BALLPEN, black Pen tip size 0.5mm	85	680.00	8.00		
2	piece	BALLPEN, blue Pen tip size 0.5mm	50	400.00	8.00		
3	box	CLIP, BACKFOLD, 41MM, 12's	5	350.00	70.00		
4	box	CLIP, BACKFOLD, 51MM, 12's	5	475.00	95.00		
5	piece	CORRECTION TAPE 5mmx8m	50	1,750.00	35.00		
6	piece	Calculator 12 digits, heavy duty, of known good quality	4	1,840.00	460.00		
7	piece	ENVELOPE, EXPANDING, PLASTIC, Legal	20	280.00	14.00		
8	piece	Epson L3110 Ink, 003 Black, genuine	15	5,250.00	350.00		
9	piece	Epson L3110 Ink, 003 Yellow, genuine	5	1,750.00	350.00		
10	piece	Epson L3110 Ink, 003 Magenta, genuine	5	1,750.00	350.00		
11	piece	Epson L3110 Ink, 003 Cyan, genuine	5	1,750.00	350.00		
12	box	FASTENER, STEEL 100'S	14	1,120.00	80.00		
13	box	FASTENER, PLASTIC 100'S	10	400.00	40.00		
14	piece	File Holder Stand Organizer Tray 3-Tier 10.43 x 8.27 x 6.1 Inches: heavy duty	6	3,900.00	650.00		
15	piece	FLASHDRIVE 16GB	12	4,560.00	380.00		
16	pack	FOLDER, BROWN, with TAB, A4, 100's	1	600.00	600.00		
17	pack	FOLDER, BROWN, with TAB, LEGAL, 100's	1	600.00	600.00		
18	piece	GLUE 125 grams	4	208.00	52.00		
19	pack	MARKER, FLOURESCENT, 3s	5	300.00	60.00		
20	piece	MARKER, PERMANENT, Refillable black broad tip	12	492.00	41.00		
21	piece	MARKER, WHITEBOARD, Refillable black broad tip	5	205.00	41.00		
22	pair	SCISSORS(Heavy Duty) Medium size	5	350.00	70.00		
23	piece	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	40	1,040.00	26.00		
24	piece	STAPLER #35 (Heavy Duty) of known good quality	20	6,400.00	320.00		
25	box	STAPLE WIRE, STANDARD, #35, 5000'S/box	30	1,380.00	46.00		
26	pad	STICKY NOTES, ASSORTED COLORS, 3X3 INCHES	20	900.00	45.00		
27	roll	TAPE, MASKING, width: 24mm	20	700.00	35.00		
28	roll	TAPE, PACKAGING, width: 48mm	20	980.00	49.00		
29	roll	TAPE, TRANSPARENT, 1inch	20	700.00	35.00		
30	box	PAPER CLIP, 50MM, 100's	5	140.00	28.00		
31	box	PENCIL, LEAD WITH ERASER, 12' s	5	450.00	90.00		
32	piece	Puncher (Heavy Duty)	1	260.00	260.00		
33	piece	RECORD BOOK 300 PAGES	2	140.00	70.00		
34	ream	PAPER, MULTICOPY, Legal,80 gsm, size:216mmx330mm	100	27,000.00	270.00		
35	ream	PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm	100	24,000.00	240.00		
36	piece	PLASTIC STORAGE BOX, 155 Liters capacity	3	6,900.00	2,300.00		
		Multi-copy Paper					

Note: In case of the 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 have quote you on the items at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIERS. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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

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

Shopping (Sec 52.1.b)

Recanvass Item/s (3<sup>rd</sup> Opening)

October 3, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1039-AM-22**

End User:

PHO

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

PGDH-PBO /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	BrandName
		-Can be recycled/can be re-used 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) >Packaging must be recyclable					
		Charges: LGDF- GEN FUND CY 2022 <b>MATERNAL &amp; CHILD HEALTH PROGRAM          OFFICE SUPPLIES EXPENSES</b> <b>5-02-03-010</b> Purpose/Remarks: <b>MATERNAL &amp; CHILD HEALTH PROGRAM USE</b> NOTE: <b>KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>		100,000.00			

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





Republic of the Philippines  
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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 05, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	1747-AM-22	Supply/Delivery of Catering Services	₱ 60,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Mati, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D. &**  
*(Provincial Budget Officer)*  
BAC Chairperson









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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 5, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1747-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **10/05/2022**

**PGO-OSP**

PGDH-PBO / 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	Head	Catering Services: 1 Snack and 1 Meal "Buffer" to be used in Weekly Meeting Of LEVELHOOD BENEFCIARIES on October 14,10,17,24,31,2022  Venue: Davao del Sur Coliseum, Mati, Digos City Note: Supplier must provide other utensils and glasses of water in every Meeting Date: October 14, 2022 Note: 30 pax  Am Snack: Puto Cheese, Four Seasons in can 240 ml. Lunch Menu: Plain Rice, Tinolang Manok (Native) , Fish Fillet, Beef Steak, Fruits (Banana) Softdrinks in bottle 240ml Date: October 21, 2022 Note: 30 pax  Am Snack: Bibingka, Lemon Juice in Boottle 240ml. Lunch Menu: Plain Rice, Corn And Crab Soup, Fried Chicken, Beef Afritada, Fruits Mix in Season, Softdrinks in bottle 240ml Date: October 17, 2022 Note: 30 pax  Am Snack: Empanada, Buko Juice in glass 240ml. Lunch Menu: Plain Rice, Tinolang Barilils, Chicken Cordon Blue, Fish Sweet and Sour, Buko Pandan, Softdrinks in bottle 240ml Date: October 24, 2022 Note: 30 pax  Am Snack: Spaghetti (Beef), Four Seasons in glass 240ml. Lunch Menu: Plain Rice, Beef Pothero, Garlic Chicken, Choposouy sea foods, Fruits (Manggo), Softdrinks in bottle 240ml Date: October 31, 2022 Note: 30 pax  Am Snack: Jelly Roll, Orange Juice in glass 240ml.	150	60,000.00	400.00		

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

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

CANVASSER:

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

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 5, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1747-AM-22  
Dated: 10/05/2022

End User:  
PGO-OSP

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
PGDH-PBO / 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	BrandName
		Lunch Menu: Plain Rice, Mushroom Soup, Chicken Adobo, Fish Fillet, Fruits Slice in Season, Softdrinks in bottle 240ml  Note: " Free Flowing Coffee Whole day"  Note: Green Procurement -use of waxed carton, instead of Styrofoam (packed meals) -use of waxed carton, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons, and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled -use of glass bottled soft drinks instead of a single -use a plastic bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiment		60,000.00			

Charges: Account Code: 5-02-99-030  
Responsibility Center: 8914  
Charges: Livelihood Program  
LGDF-Gen Fund: CY 2022  
Purpose/Remarks: To Be Used in the LIVELIHOOD PROGRAM  
NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1170-AM-22	Supply/Delivery of Measuring Tools	₱ 360,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m. Monday to Friday.**
3. Price Quotations must be delivered to the following **at 9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD** ✕  
(Provincial Budget Officer)  
BAC Chairperson









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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
Small Value Procurement (Sec 53.9)  
Recanvass Items (3<sup>rd</sup> Opening)

**October 3, 2022**

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1170-AM-22**  
Dated: **07/15/2022**

End User:  
PHO

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
PGDH-PBO / 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	Length/Height Board, aluminum Dimension: 1.2cm x 21cm Measuring Range: 150cm Unit of Measurement: Centimeters Smallest Graduation: 0.1cm or 1mm Laser Engraved Ruler Markings Material: Aluminum Composite: Plastic DOST certified/calibrated Supplied with: Text and pictorial user instructions in English	20	150,000.00	7,500.00		
2	piece	Hanging Weighing Scales Mechanical hanging scale (Product of UK) For diagnostic purpose Auto weighing and easy to use Fully Brass Steel needle, spring bar, gear and snut High Accuracy and free maintenance Capacity: 25kg x 100g Accuracy: +/- 10g Handy and lightweight With bag and 1 set party bag (different sizes) Contents: Box, Weighing Scale, with Manual, 2 hooks, Pouch Bag 25kg Capacity Precision Supplied with: Text and pictorial user instructions in English	20	100,000.00	5,000.00		
3	piece	Infant Weighing Scale, digital Capacity: 20kgs Graduation: 5kgs Units: Kg Dimension of baby tray: 600 x 280 x 90 mm Automatic zero setting Tare function Auto switch off Power supply: Mains and alkaline batteries (4 x AA) Low battery indicator Batchlight display Simple to operate by clear marked soft touch buttons Weight: 3-3.5kg	20	100,000.00	5,000.00		
4	piece	Mid-upper Arm Circumference (MUAC) Tapes for children Measuring tape with cut off point at 11.5 cm with range up to 26.5 cm	1000	10,000.00	10.00		

Note: In case of the 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 have 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 Email Address)

Page 1 of 2



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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)  
 Recanvass Items/s (3<sup>rd</sup> Opening)

**October 3, 2022**

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1170-AM-22**  
 Dated: **07/15/2022**

End User:  
 PHO

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBD / 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	BrandName
		Graduated with 1 mm precision with thicker line at 21.0 cm Accuracy: + 1 mm of the maximum measurement (26.5 cm) Colour-coded as follows: Red (Pantone code 1795 C) up to 0-11.5 cm Yellow (Pantone code 107 C) 11.5 cm - 12.5 cm Green (Pantone code 369 C) from 12.5 cm Material: Non-tear stretch-resistant plastic/ plasticized paper/ synthetic paper (Supplier must specify which of these materials is offered) Minimum thickness: 0.3 mm Print: Permanent, resistant to solvents Easily readable in low light working situations Pack 50 tapes with instructions for use Supplied with: Text and pictorial user instructions in English		<b>360,000.00</b>			
Charges: <b>Nutrition Program - 4919-02</b> <b>LGDF - General Fund CY 2022</b> <b>Other Supplies and Materials Expenses</b> <b>5-02-03-990</b> Purpose/Remarks: Procurement and distribution of measuring tools to LGUs for Nutrition Assessment NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

Note: In case of the 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 have quote you on the items/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
COA-PAO	1353-AM-22	Supply/Delivery of Toner Cartridge	₱ 58,750.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1 b)
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT SANCHEZ, CPA, J.D**  
*(Provincial Budget Officer)*  
BAC Chairperson



Office of the Director

DEPARTMENT OF HEALTH SERVICES

*[Signature]*

10/15/2013 10:00 AM

10/15/2013 10:00 AM

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10/15/2013 10:00 AM

DATE	TIME	DESCRIPTION	TYPE	DEPARTMENT	LOCATION	STATUS
10/15/2013	10:00 AM	Meeting	Meeting	Meeting	Meeting	Meeting

10/15/2013 10:00 AM

EXHIBIT TO REPORT

DEPARTMENT OF HEALTH SERVICES



10/15/2013 10:00 AM





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)  
 Recanvass Item/s (3<sup>rd</sup> Opening)

October 3, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1353-AM-22**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **08/12/2022**

**COA-PAO**

PGDH-PBO/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	TN328Y - Yellow (Genuine)	1	16,500.00	16,500.00		
2	pc	TN328M - Magenta (Genuine)	1	16,500.00	16,500.00		
3	pc	TN328C - Cyan (Genuine)	1	16,500.00	16,500.00		
4	pc	TN328K - Black (Genuine)	1	9,250.00	9,250.00		
				<b>Charges: Auditing Services</b>			
				<b>Acct. Code 05-02-11-020</b>	<b>58,750.00</b>		
Purpose/Remarks: For the use of Provincial Auditor's Office - COA refill of Toner Cartridge NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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
PBO	1436-AM-22 (2 <sup>ND</sup> Opening)	Supply/Delivery of Digital B&W Multi Function Printer.	₱ 54,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
- Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be on **October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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 reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35,6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD &**  
(Provincial Budget Officer)  
BAC Chairperson









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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

Recanvass Items/s (3<sup>rd</sup> Opening)

**October 4, 2022**

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1436-AM-22**

End User:

Dated: **08/24/2022**

**PBO**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

PGDH-PBO / 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	DIGITAL B&W MULTI FUNCTION PRINTER  MAIN SPECIFICATIONS: -PRINT/COPY/SCAN -CAN PRINT UP TO SIZE A3 -STANDARD 256 MB -PAPER INPUT CAPACITY STANDARD 350SHEETS -PRINTSPEED: 20PPM  GREEN SPECIFICATION: -COMPLIANT TO ENERGY STAR REQUIREMENT (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT -USER INSTRUCTION FOR GREEN PERFORMANCE MANAGEMENT	1	54,000.00	54,000.00		
		Charges: <b>1071 PBO CY 2022 OFFICE EQUIPMENT 1-07-05-020</b> Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		54,000.00			

Note: In case of the quotation between suppliers, the BAC is hereby authorized to do the loss 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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
PBO	1447-AM-22 (2 <sup>ND</sup> Opening)	Supply/Delivery of Executive Chair, Office Wooden Locker Bookcase, Wooden Bookcase with Glass, Waste Ink Pads- Epson.	₱ 107,120.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35,6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

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**DESSAMIE BUATS-SANCHEZ, CPA, J.D.**  
(Provincial Budget Officer)  
BAC Chairperson









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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)  
 Recanvass Item/s (3<sup>rd</sup> Opening)

October 4, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1447-AM-22**  
 Dated: **08/25/2022**

End User:  
**PBO**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBO / 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	Executive Chair -Executive Genuine Leather Chair	1	28,000.00	28,000.00		
2	pc	Office Wooden Locker Bookcase with Locker 2400mmX400mmX2000mm Standard Manufacturers Dimension Equivalent	1	35,000.00	35,000.00		
3	pc	Wooden Bookcase with Glass Door 6 layers120x30x202 cm Standard Manufacturers Dimension Equivalent	1	42,000.00	42,000.00		
4	pcs	Waste Ink Pads-Epson L5190  Charges: <b>PBO 1071 CY2022 OTHERSUPPLIES 5-02-03-990</b> Purpose/Remarks: <b>FOR PBO USE</b> NOTE: <b>KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>	4	2,120.00	530.00		

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	1577-AM-22	Supply/Delivery of Branded Computer Desktop	₱ 125,200.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m. Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.**  
**Date of Opening (October 11, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson  
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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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**DESSAMIE BUAT SANCHEZ, CPA, J.D. ✓**  
(Provincial Budget Officer)  
BAC Chairperson









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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)  
 Recanvass Items/ (2<sup>ND</sup> Opening)

October 3, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1577-AM-22

End User:  
**PASSO**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: 09/14/2022

**PASSO**

PGDH-PBO 7 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	set	BRANDED COMPUTER DESKTOP 2.60 500.00 121,000.00 - Core i3 processor 10th Gen or Higher - 8GB D4 Memory ( Upgradable ) - 256 GB SSD Storage - 1 TB 7200 RPM HDD - At least 21.5" Monitor - Windows 11 Home ( Genuine ) - Wired keyboard & Mouse - Speaker - 650VA UPS - with ( one ) External Drive Portable Storage with password 1TB  Green SPECS :-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers 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 production -in recyclable packages.  Delivery: Within 30 days warranty: 2 years Warranty	2	125,200.00	62,600.00		
Charges: LGDF-CY 2022 REAL PROPERTY TAX ADMINISTRATION ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				125,200.00			

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b)).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1578-AM-22	Supply/Delivery of Laptop Computer Set	₱ 150,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
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4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35,6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

**The BAC Chairperson**

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Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD** ✕  
(Provincial Budget Officer)  
BAC Chairperson









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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

**October 3, 2022**

(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 the following not later than **October 11, 2022 @ 9:00 AM**:

Advance Dropping (before **October 11, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**October 11, 2022**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1578-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **09/14/2022**

**PHO**

PGDH-PBO / 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	<b>Laptop Computer Set</b> *Display: At least 13.9 Inch 3K Touch Screen *Operating system: Windows 11 Professional *Processor: 11 Gen Core i7 *Memory: 16 GB LPDDR4x *Storage: 1 TB SSD *Battery: 60 Wh, Lithium Polymer Ports: USB-C: 4 Keyboard and Touchpad: Multi touch, Full-size Backlit Chiclet Keyboard Camera: 720P HD Camera Audio: Speaker: 6, Microphone: 4  <b>Computer, Monitor &amp; Laptop</b> -ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria -In case of desktop computers: The Supplier shall supply products which memory, hard 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	2	150,000.00	75,000.00		
		<b>Charges: LGDF- GEN FUND, CY2022</b> <b>PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES</b> <b>CAPITAL OUTLAY - ICT EQUIPMENT</b> <b>1-07-05-030</b> Purpose/Remarks: For communicable disease program use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		150,000.00			

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or Email Address)





# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1579-AM-22	Supply/Delivery of Office Supplies	₱ 74,255.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

Please see attached RFQ.

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D.** ✓  
*(Provincial Budget Officer)*  
BAC Chairperson









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

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

Shopping (Sec 52.1.b)

Recanvass Item/s (2<sup>ND</sup> Opening)

**October 3, 2022**

(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 the following not later than **October 11, 2022 @ 9:00 AM:**

Advance Dropping (before **October 11, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (**October 11, 2022**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1579-AM-22**  
 Dated: **09/14/2022**

End User:  
 PHO

**DESSAMIE BUAT-SANCHEZ, CPA, JD.**  
 PGDHPBO / 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	BALLPEN, black	30	210.00	7.00		
2	pack	BOARD PAPER, 90 GSM Worr Specialty, Pale Cream Short, 30 pcs.	15	2,025.00	135.00		
3	pc	CLEAR BOOK, plastic, spiral, legal size 20 pages	20	1,700.00	85.00		
4	pc	CORRECTION TAPE 5mm x 6m	30	1,260.00	42.00		
5	pc	DATA FILE BOX, fits legal size folders, with pocket label, Dimension: 15.5 x4.5 x 9.5" Color : Black	14	4,900.00	350.00		
6	pc	EXTERNAL HARD DRIVE, 1TB	2	7,300.00	3,650.00		
7	box	FASTENER, plastic	10	550.00	55.00		
8	pc	FOLDER, Legal Size, color: brown	50	600.00	12.00		
9	pc	LOGBOOK, Record book with page: 500 pages	8	1,320.00	165.00		
10	pc	MARKER, PERMANENT, bullet type, black	15	675.00	45.00		
11	ream	PAPER, MULTICOPY, Legal, 80 gsm, size:216mmx330mm	70	25,200.00	360.00		
12	ream	PAPER, MULTICOPY, A4, 80 gsm, size:310mmx297mm	70	23,100.00	330.00		
13	pc	PUNCHER, heavy duty, large	2	500.00	250.00		
14	pair	SCISSOR, heavy duty	4	340.00	85.00		
15	box	STAPLE WIRE, standard, #35, 5000'S/box	5	250.00	50.00		
16	unit	STAPLER, standard type; load cap. 200 staples min	8	1,200.00	150.00		
17	pc	TAPE DISPENSER, heavy duty, for 1 inch tape	2	500.00	250.00		
18	roll	TAPE TRANSPARENT, 1 inch 50meters	15	375.00	25.00		
19	roll	TAPE, Packaging 2" x 100 yards	30	2,250.00	75.00		
		- Can be recycled/can be re-used - 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) - Packaging must be recyclable					

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)









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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

Recanvass Item/s (2<sup>ND</sup> Opening)

**October 3, 2022**

(Company Name & Address)

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PR. NO.: **1579-AM-22**

End User: **PHO**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

BAC CHAIRPERSON

*[Signature]*

Dated: **09/14/2022**

**PHO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: <b>PROVINCIAL COVID-19 VACCINATION PROGRAM</b> <b>CY-2022 LOCAL GOVERNMENT DEVELOPMENT FUND –GENERAL FUND OFFICE SUPPLIES EXPENSES</b> <b>5-02-03-010</b> Purpose/Remarks: To be use for TB Control Program, Leprosy Control Program, Food & Waterborne Diseases Control Prog. HIV/AIDS Control program, SoilHelminthiasis Control Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,255.00			

Note: In case of the 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)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 04, 2022


1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b)).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-PICTO	1691-AM-22	Supply/Delivery of Digital Projector with White Screen	₱ 55,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Marti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Marti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Marti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
(Provincial Budget Officer)  
BAC Chairperson



DAVID LEE BROWN  
Commissioner of the State of Nevada  
OFFICE OF THE COMMISSIONER OF THE STATE OF NEVADA

STATE OF NEVADA

2023

OFFICE OF THE COMMISSIONER OF THE STATE OF NEVADA

1000 NORTH BRADSHAW AVENUE, SUITE 1000

SPRINGFIELD, NEVADA 89701

PHONE: (702) 799-3000 FAX: (702) 799-3001

WWW.NV.GOV

STATE OF NEVADA

OFFICE OF THE COMMISSIONER OF THE STATE OF NEVADA

1000 NORTH BRADSHAW AVENUE, SUITE 1000

SPRINGFIELD, NEVADA 89701

PHONE: (702) 799-3000 FAX: (702) 799-3001

WWW.NV.GOV

STATE OF NEVADA

OFFICE OF THE COMMISSIONER OF THE STATE OF NEVADA

1000 NORTH BRADSHAW AVENUE, SUITE 1000

SPRINGFIELD, NEVADA 89701

PHONE: (702) 799-3000 FAX: (702) 799-3001

WWW.NV.GOV

STATE OF NEVADA

OFFICE OF THE COMMISSIONER OF THE STATE OF NEVADA

1000 NORTH BRADSHAW AVENUE, SUITE 1000

SPRINGFIELD, NEVADA 89701

PHONE: (702) 799-3000 FAX: (702) 799-3001

WWW.NV.GOV

Year	Age	Occupation	YPOC	Political Position	Education	Place of Birth
2023	41	Commissioner of the State of Nevada	2023	Commissioner of the State of Nevada	University of Nevada, Reno	Reno, NV

STATE OF NEVADA

OFFICE OF THE COMMISSIONER OF THE STATE OF NEVADA

DAVID LEE BROWN



DAVID LEE BROWN  
Commissioner of the State of Nevada  
OFFICE OF THE COMMISSIONER OF THE STATE OF NEVADA  
1000 NORTH BRADSHAW AVENUE, SUITE 1000  
SPRINGFIELD, NEVADA 89701  
PHONE: (702) 799-3000 FAX: (702) 799-3001  
WWW.NV.GOV





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

October 4, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1691-AM-22**  
 Dated: **09/27/2022**

End User:  
**PGO-PICTO**

**DESSAMIE BUAT SANCHEZ, CPA, JD**  
 PGDH-PBO / 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	DIGITAL PROJECTOR with WHITE SCREEN - WXGA (1280x800) minimum - at least 3500lumens - Wireless Projection - Internet Connectivity offers app enablement - USB supported-completely PC free - Controlled by your Smartphone - Built-in Speakers  White Screen size : 80 inch x 60 inch  <b>Charges: GENERAL FUND 2022 - PGO-OTHER PURPOSE (SUPPORT TO PICTO 1999-74) SUPPLEMENTAL NO. 2</b> <b>Capital Outlay: Office Equipment 1-07-05-020</b> <b>Purpose/Remarks: OFFICE'S PROJECTOR</b> <b>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO AS PART OF THE CONTRACT.</b>	1	55,000.00	55,000.00		

Note: In case of the 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 have quote you on the items at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1709-AM-22	Supply/Delivery of Food Supplies	₱ 50,200.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D. Y**  
(Provincial Budget Officer)  
BAC Chairperson



DATE: 01/20/2015  
 BY: [Signature]  
 TITLE: [Title]

1. The [Organization] is a [Type] organization that [Description].  
 2. The [Organization] is a [Type] organization that [Description].  
 3. The [Organization] is a [Type] organization that [Description].

4. The [Organization] is a [Type] organization that [Description].  
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7. The [Organization] is a [Type] organization that [Description].  
 8. The [Organization] is a [Type] organization that [Description].

Item	Description	Quantity	Unit Price	Total Price
1	[Description]	[Quantity]	[Unit Price]	[Total Price]
2	[Description]	[Quantity]	[Unit Price]	[Total Price]
3	[Description]	[Quantity]	[Unit Price]	[Total Price]
4	[Description]	[Quantity]	[Unit Price]	[Total Price]
5	[Description]	[Quantity]	[Unit Price]	[Total Price]
6	[Description]	[Quantity]	[Unit Price]	[Total Price]
7	[Description]	[Quantity]	[Unit Price]	[Total Price]
8	[Description]	[Quantity]	[Unit Price]	[Total Price]
9	[Description]	[Quantity]	[Unit Price]	[Total Price]
10	[Description]	[Quantity]	[Unit Price]	[Total Price]

Date: 01/20/2015

UNIVERSITY OF CALIFORNIA, BERKELEY

UNIVERSITY OF CALIFORNIA, BERKELEY



UNIVERSITY OF CALIFORNIA, BERKELEY  
 100 S. BROADWAY, SUITE 1000  
 BERKELEY, CA 94702-1000  
 PHONE: (415) 845-6000  
 FAX: (415) 845-6000  
 WWW: WWW.UCALIF.EDU





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**  
Small Value Procurement (Sec 53.9)

October 3, 2022

(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 the following not later than **October 11, 2022 @ 9:00 AM:**

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Date of Opening (**October 11, 2022**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1709-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **09/28/2022**

**GMDH**

PGDH-PBO / 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	Kgs	Bilon 1kg	10	1,600.00	160.00		
2	Pouch	Black Beans 100g	30	1,950.00	65.00		
3	Packs	Canton 500gms	12	1,200.00	100.00		
4	Kgs	Chicken, dressed	45	11,250.00	250.00		
5	Bag	Choco Powder, 264g/bag/12	10	1,500.00	150.00		
6	Bag	Coffee 3 in 1 (840g/30pcs)	5	1,250.00	250.00		
7	Can	Cornd beef (260gm)	30	3,600.00	120.00		
8	Bag	Crackers with Flavor assorted	10	800.00	80.00		
9	Pos	Eggs (Large)	150	1,350.00	9.00		
10	Kgs	Flour (All Purpose)	3	255.00	85.00		
11	Packs	Green peas (155g)	30	750.00	25.00		
12	Kgs	Holdog regular	21	3,570.00	170.00		
13	Bots	Ketsup (320gm)	9	315.00	35.00		
14	Can	Luncheon Meat (360 gm)	30	4,500.00	150.00		
15	Kgs	Miki, Fresh	10	450.00	45.00		
16	Packs	Monosodium Glutamate 11gm/18pcs/pack	9	675.00	75.00		
17	Kgs	Oil Cooking (Veg/Coco)	30	4,500.00	150.00		
18	Pouch	Pineapple Tidbits	30	750.00	25.00		
19	Packs	Pork and Beans (230gm)	30	1,350.00	45.00		
20	Kgs	Salt, iodized	6	180.00	30.00		
21	Can	Sardines (155g)	20	540.00	27.00		
22	Can	Sausage 70gms	30	2,700.00	90.00		
23	Pack	Seasoning cube 12pcs/pack	6	360.00	60.00		
24	Packs	Solanghon 500gm/pack	10	1,300.00	130.00		

Note: In case of the 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 have 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 Email Address)





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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**  
 Small Value Procurement (Sec 53.9)

October 3, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

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PR. NO.: **1709-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **09/28/2022**

**GMDH**

PGDH-PBO / 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	BrandName
25	Gal	Soy Sauce	4	880.00	220.00		
26	Kgs	Sugar, Brown	4	320.00	80.00		
27	Kgs	Sugar, white	4	480.00	120.00		
28	Box	Tea (20g/10pcs)	3	225.00	75.00		
29	Packs	Tomato Sauce (90g)	30	750.00	25.00		
30	Gal	Vinegar	5	850.00	170.00		
		<b>Charges: Food Supplies Expense</b>		<b>50,200.00</b>			
		<b>5-02-050</b>					
		<b>Staggard Basis</b>					
		<b>Purpose/Remarks: For Hospital In-patient Subsistence for the 4th Quarter 2022</b>					
		<b>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>					

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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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b)).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-De Los Cientos, III	1711-AM-22	Supply/Delivery of Customized Sweatshirts (Drift)	₱ 110,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Mati, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D. Y**  
(Provincial Budget Officer)  
BAC Chairperson







Department of Education  
 Division Office - Marikina  
 Marikina City, Philippines  
 Date: \_\_\_\_\_

**BOARD OF VOTERS COMMITTEE (BVC)**

MEMORANDUM FOR THE RECORD

Date: Oct 17, 2022

Reference is made to the meeting of the Board of Voters Committee (BVC) held on October 17, 2022 at the Division Office, Marikina City.

Item	Discussion	Action	Remarks	Remarks	Remarks
1.	Approval of the BVC members list.	Approved	Approved	Approved	Approved
2.	Approval of the BVC members list.	Approved	Approved	Approved	Approved

The BVC members list is attached hereto for your information and reference.

Very truly yours,  
 \_\_\_\_\_  
 Division Office - Marikina

Approved by the Board of Voters Committee (BVC) on October 17, 2022.

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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 3, 2022

(Company Name & Address)

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PR. NO.: **1711-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD.**

Dated: **09/28/2022**

SP - Legislation (ATTY. CARMELO R. DE LOS CIENTOS)

PGDH-PBO / 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	CUSTOMIZED SWEATSHIRTS (DRIFIT) * LONGSLEEVES V-NECK * COLOR: WHITE * with Print at the Back: SP Official Logo and "BARANGAY IKAW ANG UNA" * Sizes: 2XL: 50pcs/ XL: 50pcs/ LARGE: 50pcs/ MEDIUM-50pcs * Sample print and cloth will be attached upon submission * The amount of free and partly hyalrysalable formaldehyde in the final product shall not exceed 80ppm that come into direct contact with the skin * Organically produced textiles (preferably natural fiber such as cotton)	200	110,000.00	550.00		
		Charges: <b>2022 LGDF-PROVINCEWIDE DEVELOPMENT FUND (1919-03) DONATIONS 5-02-99-080</b> Purpose/Remarks: <b>TO BE DISTRIBUTED/ISSUED TO VARIOUS BLGUs and ASSOCIATIONS REQUESTING FOR THE ITEM</b> NOTE: <b>KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>		110,000.00			

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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- Cadungog	1713-AM-22	Supply of Labor & Materials for the Fabrication of Tent	₱ 105,000.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 11, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
(Provincial Budget Officer)  
BAC Chairperson



David Gutierrez  
 1005 David Del Sur  
 San Jose, CA 95128

Dear Mr. Gutierrez,  
 Thank you for your letter of 11/17/03 regarding the proposed project.

The project is located on the corner of 1005 David Del Sur and 10th Street, San Jose, CA 95128. The project consists of a 2-unit residential development.

The project is consistent with the City of San Jose's Comprehensive Zoning Ordinance (CZO) and the City's General Plan.

The project is also consistent with the City's Environmental Impact Report (EIR) and the City's Environmental Impact Statement (EIS). The project is located in an area that is designated as a residential zone.

The project is also consistent with the City's General Plan and the City's Comprehensive Zoning Ordinance (CZO). The project is located in an area that is designated as a residential zone.

The project is also consistent with the City's Environmental Impact Report (EIR) and the City's Environmental Impact Statement (EIS). The project is located in an area that is designated as a residential zone.

The project is also consistent with the City's General Plan and the City's Comprehensive Zoning Ordinance (CZO). The project is located in an area that is designated as a residential zone.

Item	Description	Value	Date	Project	Project	Project
1	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur
2	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur	1005 David Del Sur

Date: 11/17/03

1005 DAVID DEL SUR

1005 DAVID DEL SUR AWARD COMMUNITY LEE (BYC)



City of San Jose, California  
 1005 David Del Sur  
 San Jose, CA 95128  
 Phone: (408) 287-1000  
 Fax: (408) 287-1001  
 Website: www.ci.sanjose.ca.us





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 4, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1713-AM-22  
 Dated: 09/28/2022

End User:  
 SP - Legislation (VIC R.CADUNGGO)

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBO / 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	JO	Supply of Labor & Materials for the Fabrication of Tent Description: 10ft. x 12ft. x 8ft. with G.I Pipes Post 1 1/4 dia. Sched. #20 with 1/2 dia G.I Pipes Sched. #20, steel girt with 10mm dia Plain Round Bar Web member and with Trapal color RED with Print. Size: 10ft. x 12ft. x 8ft. No. Of Units: 6 @ Php. 17,500 Delivery Period: Minimum of 30 days	6	105,000.00	17,500.00		
Charges: 1919-LGDF-2022 Purpose/Remarks: For the use of various Barangays of Davao del sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				105,000.00			

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

TFR/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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



## GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b)).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	1726-AM-22	Supply/Delivery of Cartridge Toner	₱ 87,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, JDy**  
(Provincial Budget Officer)  
BAC Chairperson







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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 3, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1726-AM-22

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: 09/29/2022

PGO-OSP

PGDH-PBO / 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	CARTRIDGE TONER BLACK for RICOH IMC 2000	7	42,000.00	6,000.00		
2	PIECE	CARTRIDGE TONER LASERJET HP 56A BLACK ORIGINAL	15	45,600.00	3,040.00		
				<b>87,600.00</b>			
Charges: ACCOUNT CODE:5-02-03-010 RESPONSIBILITY CENTER: 7919-17 CHARGES: ANTI-ILLEGAL DRUG PROGRAM LGDF GEN. FUND CY: 2022 Purpose/Remarks: TO BE USED IN MAPALAD PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
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Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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
PWO	1729-AM-22	Supply of Labor and Materials for the Replacement of Service Vehicle Mitsubishi L300.	₱ 149,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Marti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
- Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Marti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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 reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Marti, Digos City

Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)

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Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**

(Provincial Budget Officer)

BAC Chairperson







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

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

Small Value Procurement (Sec 53.9)

October 4, 2022

(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 the following not later than **October 11, 2022 @ 9:00 AM**:

Advance Dropping (before **October 11, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**October 11, 2022**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1729-AM-22**  
 Dated: **09/29/2022**

End User:  
**PWO**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBO / 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 Replacement of worn-out part of Service Vehicle Mitsubishi L300 with plate #: SGX-469  <b>Parts to be supplied:</b> 1 set Tail Light 1 set Brake pad 1 set Brake shoe 3 pcs Fan belt 2 set Tie rod end 1 set Timing belt 3 pcs Tensioner bearing 1 pc Side post 1 pc Idler arm 1 pc Center link 2 pcs Ball joint (upper) 2 pc Ball joint (lower) 5 pcs Tire 185R 14C 1 pc Fuel Filter 1 pc Oil Filter 6 liters Engine Oil 1 set Disc horn 1 pc Wiper arm 1 set Wiper blade 2 pcs Halogen bulb 1 can Temp grease  <b>Scope of Work:</b> Repair tail light housing and frame; Repair driver side flooring; Replace brake pad front both side; Replace brake shoe rear both side; Replace fan belt; Replace the rod end; Replace exhaust pipe; Replace timing belt and tensioner bearing; Change oil & change tire; Repair electrical wiring.	1	104,000.00	104,000.00		

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 4, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 11, 2022) – Raldia Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1729-AM-22

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: 09/29/2022

PWO

PGDH-PBO / 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	BrandName
2	J.O.	Supply of Labor and Materials For the Replacement of worn-out parts of Service Vehicle KIA 2700 4x4 HSPUR with plate #: SAA-4466  Parts to be supplied: 1 pc Fuel Pump 1 pc Air cleaner 2 pcs Fan belt 1 Drive Shaft/Axle Assembly (Left & Right)  Scope of Work: Replacement of some defective parts	1	45,000.00	45,000.00		
		Charges: Office/Program: PWO Office/Program Code:1012 Account Name: Food Supplies Account Code: 5-02-03-050 Purpose/Remarks: For the use of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO AS PART OF THE CONTRACT.		149,000.00			

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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
PSWDO	1732-AM-22	Supply/Delivery of Round Neck & Polo Shirt Full Sublimation w/ Print.	₱ 149,800.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Provincial Budget Officer)  
BAC Chairperson









# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
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  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 03, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b)).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1739-AM-22	Supply/Delivery of Catering Services	₱ 168,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. 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.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**


Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142

Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT SANCHEZ, CPA, JD**  
(Provincial Budget Officer)  
BAC Chairperson

Per l'Indirizzo  
 Ufficio: 0432/201  
 DEGRANDE BARRACCHERIA S.P.A.

Il presente documento è riservato ai soli partecipanti all'asta e non deve essere diffuso pubblicamente. Qualora fosse necessario, il presente documento deve essere fornito solo a mezzo di canali sicuri e riservati.

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Descrizione	Quantità	Unità di Misura	Prezzo Unitario	Prezzo Totale
...	...	...	...	...
...	...	...	...	...

data: 04/04/2023

UFFICIO TECNICO

PER BIDS AND AWARDS COMMITTEE (BAC)



Ufficio Tecnico - Ufficio Tecnico (UT) - Ufficio Tecnico (UT)  
 Ufficio Tecnico (UT) - Ufficio Tecnico (UT) - Ufficio Tecnico (UT)  
 Ufficio Tecnico (UT) - Ufficio Tecnico (UT) - Ufficio Tecnico (UT)  
 Ufficio Tecnico (UT) - Ufficio Tecnico (UT) - Ufficio Tecnico (UT)





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 3, 2022

(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 the following not later than **October 11, 2022 @ 9:00 AM:**

Advance Dropping (before **October 11, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
Date of Opening (**October 11, 2022**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1739-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **10/03/2022**

PHO

PGDH-PBO / 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	pax	Catering Services for the Conduct of Medical Outreach Program <i>1 Meal and 1 Snack (Packed Meals)</i> Province-wide Medical Outreach Activity <b>October 28, 2022</b>	35	10,500.00	300.00		
2	pax	AM Snacks: Beef Spaghetti & Iced tea in bottle 240ml Lunch: Steamed rice, Fish Sweet & Sour, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, 1 pc banana, bottled water 350 ml <b>November 2, 2022</b>	35	10,500.00	300.00		
3	pax	AM Snacks: Tuna Sandwich & Pineapple juice in can 240ml Lunch: Steamed rice, Chicken Curry, Pork Steak, Soda 200ml in bottle; 1 pc banana, bottled water 350 ml <b>November 4, 2022</b>	35	10,500.00	300.00		
4	pax	AM Snacks: Palabok & Iced tea in bottle 240ml Lunch: Steamed rice, Beef Caldereta, Grilled tuna belly, Soda 200ml in bottle; 1 slice watermelon, bottled water 350 ml <b>November 9, 2022</b>	35	10,500.00	300.00		
5	pax	AM Snacks: Beef Burger & Orange Juice in can 240ml Lunch: Steamed rice, Garlic Chicken, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, sliced brownies, bottled water 350 ml <b>November 11, 2022</b>	35	10,500.00	300.00		
6	pax	AM Snacks: Banana Cake & Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Beef Steak, Breaded Fish fillet with white sauce , Soda 200ml in bottle; 1 pc banana, bottled water 350 ml <b>November 16, 2022</b>	35	10,500.00	300.00		

Note: In case of the 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 have quote you on the items at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 4





# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
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12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
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Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 3, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1739-AM-22  
Dated: 10/03/2022

End User:  
PHO

**DESSAMIE BUAT SANCHEZ, CPA, JD**  
PGDH-PBO /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	BrandName
7	pax	November 18, 2022 AM snacks: Beef Spaghetti, Iced tea in bottle 240ml Lunch: Steamed rice , Pork Adriada, Buttered Chicken, Soda 200ml in bottle; 1 pc banana, bottled water 350 ml	35	10,500.00	300.00		
8	pax	November 23, 2022 AM snacks - Baked Bibingka &Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Breaded Fish fillet with white sauce, Soda 200ml in bottle, Banana, bottled water 350 ml	35	10,500.00	300.00		
9	pax	November 25, 2022 AM snacks: Banana Cake & Orange Juice in can 240ml Lunch: Steamed rice , Garlic Chicken, Lumpia Shanghai (3 pcs) fruit in season, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00		
10	pax	November 30, 2022 AM snacks: Tuna Sandwich & Pineapple Juice in can 240ml Lunch: Steamed Rice, Pork Humba, Lumpia Shanghai (3pcs), Banana, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00		
11	pax	December 2, 2022 AM snacks : Egg Sandwich & Kalamansi Juice in bottle, 240ml Lunch: Steamed Rice, Fish Sweet & Sour, Chicken Embutido, Soda 200ml in bottle, watermelon fruit sliced, bottled water 350 ml	35	10,500.00	300.00		
12	pax	December 7, 2022 AM Snacks : Beef Spaghetti & Kalamansi Juice in bottle 240ml Lunch: Steamed Rice, Battered Chicken, Beef Steak, banana , Soda 200ml in bottle; bottled water 350 ml	35	10,500.00	300.00		
13	pax	December 9, 2022	35	10,500.00	300.00		

Note: In case of the 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 have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY

3. PLACE OF DELIVERY: PLACE OF ACTIVITY

4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)

7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.

9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:

- a. NOT ENCLOSED IN AN ENVELOPE
- b. ENVELOPE NOT SEALED
- c. TAMPERED ENVELOPE

12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:

- a. COMPANY NAME
- b. CONTACT NUMBER
- c. PURCHASE REQUEST NO. & DATE
- d. SCHEDULE OF DROPPING/BID OPENING





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 3, 2022

(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 the following not later than **October 11, 2022 @ 9:00 AM:**

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1739-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **10/03/2022**

PHO

PGDH-PBO / 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	BrandName
		AM Snacks: Ham and Cheese Sandwich & Pineapple Juice in can 240ml Lunch: Steamed rice, Chicken Curry, Grilled tuna, Soda 200ml in bottle, banana, bottled water 350 ml	35	10,500.00	300.00		
14	pax	December 14, 2022 AM Snacks: Banana Cake & Apple Juice in can 240ml Lunch: Steamed rice, Pork Arihada, Lumpia Shanghai (3 pcs), watermelon, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00		
15	pax	December 16, 2022 AM Snacks: Cheese Pimiento Sandwich & Iced tea in bottle 240ml Lunch: Steamed rice, Breaded Fish Fillet with white sauce, Chicken adobo, Fruit in season, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00		
16	pax	December 21, 2022 AM snacks: Beef Burger & Orange Juice in can 240ml Lunch: Steamed rice, Pork Humba, Battered Chicken, watermelon sliced, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00		
		Food and Catering Services(buffer and packed meals) >Use of waxed carton instead of Styroam(packed meals) >Use of stainless steel,wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass,disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink & condiments					

Note: In case of the 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 have quote you on the items at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 3, 2022

(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 the following not later than **October 11, 2022 @ 9:00 AM:**

Advance Dropping (before **October 11, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (**October 11, 2022**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **1739-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD,**

Dated: **10/03/2022**

PHO

PGDH-PBO / 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	BrandName
		Charges: <b>MEDICAL OUTREACH - LGDF 2022</b>  <b>5-02-99-030</b> <b>REPRESENTATION EXPENSE</b> Purpose/Remarks: <b>FOR MEDICAL OUTREACH PROGRAM USE.</b>  NOTE: <b>KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>		168,000.00			

Note: In case of the 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 have quote you on the items at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





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Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: October 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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
PSWDO	1743-AM-22	Supply/Delivery of Corrugated GI sheet,CW Nails,Roofing Nails.	₱ 71,880.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

- Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
- Price Quotations must be delivered to the following at **9:00am on October 11, 2022**:  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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 reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D.Y**  
(Provincial Budget Officer)  
BAC Chairperson











# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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### INVITATION TO QUOTE

Date: October 04, 2022

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1744-AM-22	Supply/Delivery of Rice, 50KIs Local Commercial Rice Premium, V-160	₹ 90,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
- Price Quotations must be delivered to the following at **9:00am on October 11, 2022:**  
**Advance Dropping (before October 11, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.  
**Date of Opening (October 11, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on October 11, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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 reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D. ✕**  
(Provincial Budget Officer)  
BAC Chairperson



Department of Public Administration  
 Government of Karnataka  
 Bangalore  
 Karnataka  
 India  
 Phone: 080-22222222  
 Fax: 080-22222222  
 Email: info@karnataka.gov.in

## KARNATAKA GOVT. EMPLOYMENT BOARD

KARNATAKA GOVT. EMPLOYMENT BOARD

Page No. \_\_\_\_\_

The Government of Karnataka, through the Government of Karnataka Employment Board, is pleased to advise that the following candidates have been selected for the post of \_\_\_\_\_ in the Government of Karnataka.

Sl. No.	Name of Candidate	Roll No.	Grade	Category	Remarks
1	Mr. A. B. C.	123456	Grade I	General	
2	Mr. D. E. F.	234567	Grade I	General	
3	Mr. G. H. I.	345678	Grade I	General	

The candidates are required to report to the Government of Karnataka Employment Board, Bangalore, Karnataka, India, on or before \_\_\_\_\_ for the purpose of joining the service.

The Government of Karnataka reserves the right to cancel the selection of any candidate if it is found that the candidate has not met the minimum requirements for the post.

The Government of Karnataka is pleased to advise that the following candidates have been selected for the post of \_\_\_\_\_ in the Government of Karnataka.

The candidates are required to report to the Government of Karnataka Employment Board, Bangalore, Karnataka, India, on or before \_\_\_\_\_ for the purpose of joining the service.

The Government of Karnataka reserves the right to cancel the selection of any candidate if it is found that the candidate has not met the minimum requirements for the post.

The Government of Karnataka is pleased to advise that the following candidates have been selected for the post of \_\_\_\_\_ in the Government of Karnataka.

The candidates are required to report to the Government of Karnataka Employment Board, Bangalore, Karnataka, India, on or before \_\_\_\_\_ for the purpose of joining the service.

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The Government of Karnataka is pleased to advise that the following candidates have been selected for the post of \_\_\_\_\_ in the Government of Karnataka.

The candidates are required to report to the Government of Karnataka Employment Board, Bangalore, Karnataka, India, on or before \_\_\_\_\_ for the purpose of joining the service.

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

**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

October 4, 2022

(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 the following not later than October 11, 2022 @ 9:00 AM:

Advance Dropping (before October 11, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.  
 Date of Opening (October 11, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 1744-AM-22  
 Dated: 10/03/2022

End User:  
 PHO

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBO Y 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	sack	RICE, 50KIS Local Commercial Rice Premium, V-160  Charges: <b>FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND</b> Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2022. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	40	90,000.00	2,250.00		

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

TR/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 have quote you on the items at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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