



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
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 11, 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)**.

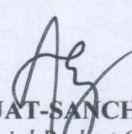
Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0447-AM-22-A	Supply/Delivery of Electrical Supplies Please see attached RFQ.	₱ 166,950.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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 August 18, 2022**:
Advance Dropping (before August 18, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (August 18, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on August 18, 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

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
Email: 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

I LOVE DAVAO DEL SUR



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)

August 11, 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 **August 18, 2022 @ 9:00 AM**:

Advance Dropping (before **August 18, 2022 @ 9:00 AM**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**August 18, 2022 @ 9:00 AM**) – 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.: **0447-AM-22-A**

Dated: **03/09/2022**

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	unit	Inverter Portable Welding Machine 300 Amp Power Voltage (V): 220V Rated Input Capacity (kVA): 3.8 kVA Input Voltage Frequency (Hz): 60Hz No-load voltage: at least 55V Output Current Range (A): 10-300A Output Wattage: at least 9kVA Duty Cycle (%): at least 60.0% Efficiency (%): 85.0% Insulation Class: F Protection Class: IP21S	1	6,800.00	6,800.00		
3	kilo	Welding Rod Stainless #3/32	10	6,300.00	630.00		
4	unit	Bench Vise 10 inches	1	9,680.00	9,680.00		
5	unit	Oil Dispense 5Ltrs Capacity	1	9,800.00	9,800.00		
7	pc	T8 LED Tube 18w	40	32,800.00	820.00		
8	pc	T8 LED Tube 9w	40	28,800.00	720.00		
9	pc	LED Bulb 18w	100	48,000.00	480.00		
10	pc	LED Bulb 9w	50	21,000.00	420.00		
13	pc	Incandescent Light Bulb 25w-60w	58	3,770.00	65.00		
		Charges: Charges: 5-02-03-990 GENERAL FUND 2022 Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		166,950.00			

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

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

After having carefully read and accepted 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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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 11, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0806-AM-22-A	Supply/Delivery of Ink Please see attached RFQ.	₱ 70,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec.52.1.b)

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**.
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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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D.
(Provincial Budget Officer)
BAC Chairperson

I LOVE DAVAO DEL SUR



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

August 11, 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 **August 18, 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.: **0806-AM-22-A**
 Dated: **05/04/2022**

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
3	cart	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	25	58,750.00	2,350.00		
4	cart	INK BLACK 83A for Jetpro MPF M127FS N/F Printer	5	11,750.00	2,350.00		
		Charges: Charges: GENERAL FUND 2022 5-02-03-010 OFFICE SUPPLIES EXPENSE Purpose/Remarks: FOR PHO-SUPPLY DUPLICATOR & PHOTOCOPIER USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,500.00			

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

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

After having carefully read and accepted 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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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1193-AM-22	Supply/Delivery of Food Supplies (Please see attached RFQ)	₱ 344,250.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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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

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Head BAC Secretariat
Office of the BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D
(Provincial Budget Officer)
BAC Chairperson



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

August 11, 2022

(Company Name & Address)

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PR. NO.: **1193-AM-22**

Dated: **07/22/2022**

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	kg	Bangus	550	107,250.00	195.00		
2	kg	Bariles	600	237,000.00	395.00		
		<i>Note: Staggered Basis Delivery</i> <i>(attached schedule of staggered deliveries)</i>					
		Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2022 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.		344,250.00			

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

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CANVASSER:

Valid ID

Name & Signature of Canvasser

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INVITATION TO QUOTE

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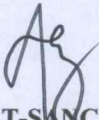
Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1338-AM-22	Supply/Delivery of Desktop Computer with Printer and Computer Table, Laptop Computer. Please see attached RFQ.	₱ 170,000.00	10 Calendar Days	PGSO Warehouse	Shopping B (Sec 52.1.b)

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**.
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BAC Chairperson

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 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 11, 2022

(Company Name & Address)

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PR. NO.: **1338-AM-22**

Dated: **08/09/2022**

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	SET	DESKTOP COMPUTER WITH PRINTER AND COMPUTER TABLE	1	68,000.00	68,000.00		
		<p>DESKTOP COMPUTER Specifications: Processor -Core i5 10th Gen WINDOWS 11 (GENUINE) Motherboard - atleast B560M Chipset Memory -8 GB (2 x 4Gb) DDR4 RAM 2666mHz Boot Storage -2.5 inch 240GB SATA III SSD (SOLID STATE DRIVE) File Storage -3.5 inch 1 TB SATA III HDD (HARD DISK DRIVE) 7200 RPM Monitor -22" LED Monitor (1920 x 1080) 60Hz Power Supply - Atleast 500 watts 80 plus power supply unit Casing - Mid Computer case with 1 exhaust fan UPS -1000VA UPS with 600 watts capacity and 220 VAC Peripherals & -Mouse, keyboard, mouse pad and wifi dongle (300 Mbps) , Accessories -Bluetooth high definition wireless speaker -Antivirus software</p> <p>PRINTER Specifications: -ink tank printer with ADF ,Wi-Fi Direct Type -Print,Scan,Copy,Fax with ADF Print Method - inkjet Nozzle -180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan,Magenta,Yellow) Configuration Maximum -5760 x 1440 dpi Resolution Accessories - 2 sets (Black,Cyan,Magenta,Yellow) of ink</p> <p>COMPUTER TABLE -Office table with 4 drawers for Storage (2 with lock) -Strong keyboard drawer Size -120 x 61 x 76 cm (LWH) -made from laminated particle board</p>					

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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

CANVASSER:

Name & Signature of Canvasser

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

Valid ID

(Telephone, Cellphone No. Or Email Address)



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
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 Shopping (Sec 52.1.b)

August 11, 2022

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PR. NO.: 1338-AM-22

Dated: 08/09/2022

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
2	unit	LAPTOP COMPUTER Specifications: Processor -RYZEN 5 5,000 series mobile processor WINDOWS 11 (GENUINE) Memory -8 GB LPDDR4 RAM Storage -512 GB M.2 NVMe SSD (Solid State Drive) Display -14 inch IPS FHD (1920 x 1080) 300nits Video Graphics -Built - in Graphics Camera - HD webcam with 1280 x 720 resolution Accessories -Laptop Bag, Mouse, Mouse pad, Charger -USB flash drive	2	102,000.00	51,000.00		
		Computer, Monitor & Laptop - 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					
		Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) 4919-1H CY-2022 ICT EQUIPMENT- CAPITAL OUTLAY (1-07-05-030) Purpose/Remarks: FOR FOOD AND DRUG REGULATION PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		170,000.00			

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Name & Signature of Canvasser

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

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1339-AM-22	Supply/Delivery of Local Nutrition Committee Vest Please see attached RFQ.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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**.
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Date of Opening (August 18, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on August 18, 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

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
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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, J.D
(Provincial Budget Officer)
BAC Chairperson

I LOVE DAVAO DEL SUR



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)

August 11, 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 **August 18, 2022 @ 9:00 AM**:

Advance Dropping (before **August 18, 2022 @ 9:00 AM**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**August 18, 2022 @ 9:00 AM**) - 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.: **1339-AM-22**

Dated: **08/09/2022**

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	Local Nutrition Committee Vest	50	60,000.00	1,200.00		
		Color of vest and zipper: Khaki Color of the PNC/MNC/CNC Letter: Green, computer embroidered patch to be sewn at the upper back Piping of the armhole: same color of the vest Material: cotton twill Pocket: two (2) pockets at the lower part in front of the vest Heavy duty nylon zipper sewn on the center of the vest Computer embroider patch to be sewn on the left chest (Provincial Nutrition Committee/Municipal Nutrition Committee/City Nutrition Committee) Logos and Content: National Nutrition Council logo and Davao del Sur Provincial logo at the upper back of the vest, full color Sizes: small - 10 pieces medium - 25 pieces large - 15 pieces					
		Please see attached sample					
		Charges: Nutrition Program - 4919-02 LGDF - General Fund CY 2022 Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For Nutrition Advocacy NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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

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

After having carefully read and accepted 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 1



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 11, 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
OPAG	1341-AM-22	Supply/Delivery of Tubular GI Pipe, Purlins, Color Roof Please see attached RFQ.	₱ 112,180.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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 August 18, 2022**:
Advance Dropping (before August 18, 2022, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (August 18, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on August 18, 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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D.
(Provincial Budget Officer)
BAC Chairperson

I LOVE DAVAO DEL SUR



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)

August 11, 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 **August 18, 2022 @ 9:00 AM:**

Advance Dropping (before **August 18, 2022 @ 9:00 AM**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**August 18, 2022 @ 9:00 AM**) – 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.: **1341-AM-22**

Dated: **08/09/2022**

End User:

OPAG

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	Tubular GI Pipe 4" , S40 Standard	10	57,000.00	5,700.00		
2	pc	Tubular GI Pipe 2" , S40 Standard	5	20,000.00	4,000.00		
3	pc	Purlins (2x4x1.5 mm)	10	10,500.00	1,050.00		
4	pc	Purlins (2x3.1.5mm)	10	6,680.00	668.00		
5	pc	Color Roof (12 ft) 24/4 width	10	18,000.00	1,800.00		
		Charges: 8912-03 Davao del Sur Agri-aqua Eco Park Account Name: Other supplies Expenses Account Code: 5-02-03-990 Purpose/Remarks: for the use in Bansalan Nursery. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		112,180.00			

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

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

After having carefully read and accepted 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 1



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 11, 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
OPAG	1344-AM-22	Supply/Delivery of Mattress Foam, Curtain Cloth Please see attached RFQ.	₱ 52,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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 August 18, 2022**:
Advance Dropping (before August 18, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (August 18, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on August 18, 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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
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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

Small Value Procurement (Sec 53.9)

August 11, 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 **August 18, 2022 @ 9:00 AM:**

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Date of Opening (**August 18, 2022 @ 9:00 AM**) – 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.: **1344-AM-22**

Dated: **08/09/2022**

End User:

OPAG

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	Mattress foam with casing single (72" length x 37" width x 3" thickness)	8	20,000.00	2,500.00		
2	meter	Curtain cloth double with gabardine (apple green/beige color) (60 inches)	60	21,000.00	350.00		
3	meter	Curtain cloth double with Pongee (sunflower color) (60 inches)	40	1,800.00	45.00		
4	meter	Curtain cloth double with Pongee (apple green color) (60 inches)	40	1,800.00	45.00		
5	meter	Cloth green (kartina)	5	2,000.00	400.00		
6	meter	Cloth Cream (kartina)	5	2,000.00	400.00		
7	meter	Cloth Navy Blue (kartina)	5	2,000.00	400.00		
8	meter	Cloth Red (kartina)	5	2,000.00	400.00		
Charges: 8911-1Z OTHER AGRICULTURAL DEVELOPMENT PROGRAM				52,600.00			
Account Name: Other Supplies Expenses							
Account Code: 5-02-03-100							
Purpose/Remarks: For the use in OPAG.							
NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

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

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

After having carefully read and accepted your General Conditions at the back, I/We 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 1



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 11, 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
OPAG	1347-AM-22	Supply/Delivery of Computer Keyboard and Mouse, Mouse Pad, Swivel Chair, Printer, Wireless Presentation Remote, HDMI Connector, SSD External Hard Disk 500 GB. Please see attached RFQ.	₱ 75,750.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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**.
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For further information, please refer to:

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

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

I LOVE DAVAO DEL SUR



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)

August 11, 2022

(Company Name & Address)

Sir/madam:

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Date of Opening (**August 18, 2022 @ 9:00 AM**) – 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.: **1347-AM-22**

Dated: **08/09/2022**

End User:

OPAG

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	Computer Keyboard and Mouse (USB Type)	5	2,750.00	550.00		
3	pc	Mouse Pad	10	1,000.00	100.00		
4	pc	Swivel Chair, adjustable back height, mesh, fix arms weight capacity atleast 100 kgs	7	35,000.00	5,000.00		
5	pc	Printer specs: - Ink tank system with ADF - Can print up to long size paper - Print, copy and Scan with wifi - A4 paper size for Scanning and copying	2	30,000.00	15,000.00		
6	pc	Wireless Presentation Remote	1	1,500.00	1,500.00		
7	pc	HDMI Connector	1	500.00	500.00		
8	pc	SSD External Hard Disk 500 GB	1	5,000.00	5,000.00		
		Charges: 8911-1Z OTHER AGRICULTURAL DEVELOPMENT PROGRAM Account Name: Other Supplies Expenses Account Code: 5-02-03-100 Purpose/Remarks: For the use in OPAG. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		75,750.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 11, 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
PENRO	1349-AM-22	Supply/Delivery of Toner Please see attached RFQ.	₱ 14,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OSP-Muslim Affairs	1348-AM-22	Supply/Delivery of Cartridge Toner Please see attached RFQ.	₱ 44,025.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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**.
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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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D
(Provincial Budget Officer)
BAC Chairperson

I LOVE DAVAO DEL SUR



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

August 11, 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 **August 18, 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.: 1348-AM-22

Dated: 08/09/2022

End User:

OSP (Muslim Affairs)

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	CARTRIDGE TONER CYAN for RICOH IMC 2000	1	10,675.00	10,675.00		
2	PIECE	CARTRIDGE TONER YELLOW for RICOH IMC 2000	1	10,675.00	10,675.00		
3	PIECE	CARTRIDGE TONER MAGENTA for RICOH IMC 2000	1	10,675.00	10,675.00		
4	PIECE	CARTRIDGE TONER BLACK for RICOH IMC 2000	2	12,000.00	6,000.00		
		Charges: LGDF - GEN FUND - CY 2022 SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-03-010 RESPONSIBILITY CENTER: 7919-27 Purpose/Remarks: TO BE USED IN MUSLIM AFFAIRS/MUSLIM COMMUNITIES. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		44,025.00			

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

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

After having carefully read and accepted 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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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
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 11, 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
PENRO	1349-AM-22	Supply/Delivery of Toner Please see attached RFQ.	₱ 14,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OSP-Muslim Affairs	1348-AM-22	Supply/Delivery of Cartridge Toner Please see attached RFQ.	₱ 44,025.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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 August 18, 2022**:
- Advance Dropping (before August 18, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (August 18, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on August 18, 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

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
Email: 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

I LOVE DAVAO DEL SUR



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)

August 11, 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 **August 18, 2022 @ 9:00 AM:**

Advance Dropping (before **August 18, 2022 @ 9:00 AM**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**August 18, 2022 @ 9:00 AM**) – 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.: **1349-AM-22**

Dated: **08/09/2022**

End User:

PENRO

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	pcs	TONER for RICOH M 2701	4	8,000.00	2,000.00		
2	pcs	TONER for RICOH MP 2014	3	6,000.00	2,000.00		
		Charges: GENERAL FUND 2022/8731 OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: FOR OFFICE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		14,000.00			

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