



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Mati, 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: 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
PDRRMO	1332-AM-22	Supply of Labor and Materials for the Repair and Replacement of Tarpaulin Printer.	₱ 149,500.00	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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 Mati, 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, JD *Y*

(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 (4th Opening)

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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: 1332-AM-22
Dated: 08/08/2022

End User:
PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-FBO /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 repair and replacement of worn-out parts of the Tarpaulin Printer (Creon's Plus DXS)(BY LOT) Materials to be supplied :					
1.a	pc.	Printhead DX5	1	125,500.00	125,500.00		
1.b	pc.	Damper DX5	8	17,600.00	2,200.00		
1.c	pc.	Lifting Capping DX5	1	3,900.00	3,900.00		
1.d	set	Short Flex Cable	1	2,500.00	2,500.00		
		Charges: PDRRMO 1201 R/M- Office Equipment- 502-13-05-0-02		149,500.00			
		Purpose/Remarks: For the use of PDDRM OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO 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)

Page 1 of 1

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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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 06, 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-A	Supply/Delivery of SSD External Hard Disk 500 GB	P 5,000.00	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 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 October 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Marti, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 Marti, Digos City
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DESSAMIE BUAT-SANCHEZ, CPA, J.Dy

(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)
Recanvass Item/s (3rd Opening)

October 6, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matli, Digos City.

Date of Opening (October 13, 2022) – Ralola 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-A

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
8	pc	SSD External Hard Disk 500 GB 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.	1	5,000.00	5,000.00		

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 of 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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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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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
PHO	1492-AM-22 (3 rd Opening)	Supply/Delivery of Siesta Bed Plastic Heavy Duty Color White 150kls.	₱ 100,000.00	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 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 13, 2022**:
Advance Dropping (Before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Marti, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **October 13, 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

2



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 Item/s (3rd Opening)

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 13, 2022 @ 9:00 AM.

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Ralola 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.: 1492-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 09/02/2022

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	Siesta Bed plastic heavy duty color white 150kts. capacity Note: Please see attached picture Charges: LGDF 2022 BLOOD SERVICE PROGRAM OTHER SUPPLIES AND MATERIAL EXPENSE 5-02-03-990 Purpose/Remarks: FOR DSPH BLOOD LETTING USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	20	100,000.00	5,000.00		

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)

Page 1 of 1

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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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 07, 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
PCO	1515-AM-22	Supply/Delivery of Office Supplies	₱ 51,222.00	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 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 13, 2022:**
Advance Dropping [before October 13, 2022] – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening [October 13, 2022] – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **October 13, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
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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

H



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)
Re canvass Item/s (2ND Opening)

October 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 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.: 1515-AM-22
Dated: 09/06/2022

End User:
PCO

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	ream	Paper, Multicopy, 216mmx330mm, Legal - 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)	77	18,480.00	240.00		
2	ream	Paper, Multicopy, 210mmx297mm, A4 20 - 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)	50	10,000.00	200.00		
3	pc	Envelope, Expanding, kraftboard, legal	200	1,600.00	8.00		
4	pc	Folder, kraftboard, legal	200	1,600.00	8.00		
5	pc	Ordinary Brown Envelope, Legal	99	792.00	8.00		
6	bottle	Ink Refill 664, black, genuine for Epson L565.	9	3,150.00	350.00		
7	bottle	Ink Refill 664, Magenta, genuine for Epson L565.	4	1,400.00	350.00		
8	bottle	Ink Refill 664 Cyan, genuine for Epson L565.	4	1,400.00	350.00		
9	bottle	Ink Refill 664 Yellow, genuine for Epson L565.	4	1,400.00	350.00		
10	bottle	Ink Refill 664 Blue, genuine for Epson L565.	4	1,400.00	350.00		
11	pc	Computer Monitor Size, 24 inches complete with accessories.	1	10,000.00	10,000.00		

Charges: Cooperative Development Program (8761)/Account Code: 5-02-03-010

Purpose/Remarks: For the use of Provincial Cooperative Officer.

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

51,222.00

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 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)

Page 1 of 1



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Mati, 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: 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 (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-PICTO	1551-AM-22	Supply/Delivery of Laptop Unit	₱ 180,000.00	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 Mati, 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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on October 13, 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

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
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. y
(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 (2ND Opening)

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 13, 2022 @ 9:00 AM.

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralola 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.: 1651-AM-22
Dated: 09/09/2022

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	LAPTOP UNIT	Specifications: - Core i9 12th Gen (14 Cores) Processor or higher - At least 16" IPS, 165Hz, Display - 32GB DDR5 RAM - RTX 3070ti Graphics Card or higher - 1TB Solid State Drive - OS: Windows 11 Professional, Genuine Licensed - Backlit Keyboard - Carrying Bag & Wireless Mouse - Complete Accessories	1	180,000.00	180,000.00		
Charges: GENERAL FUND 2022 - PGO-OTHER SUPPLEMENTAL BUDGET NO. 2				180,000.00			
ICT EQUIPMENT 1-07-05-030							
Purpose/Remarks: TO BE USED FOR CREATION OF PLANS & DESIGNS, AND SYSTEM FUNCTIONS & SECURITY FEATURES DEVELOPMENT							
NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO 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



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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: October 07, 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-TOURISM	1618-AM-22	Supply of Labor and use of Equipment for the DE-CLOGGING AND WASTE DISPOSAL OF SEWER WASTE of 1 Unit Septic Tank 3 Chambers.	P 62,000.00	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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City. **Date of Opening (October 13, 2022) –** Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 Mati, 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

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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 Item/s (2nd Opening)

October 7, 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 13, 2022 @ 9:00 AM**:

Advance Dropping (before **October 13, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**October 13, 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.: 1618-AM-22
Dated: 09/19/2022

End User:
PGO-TOURISM

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 use of Equipment for the DE-CLOGGING AND WASTE DISPOSAL OF SEWER WASTE OF 1 UNIT SEPTIC TANK 3 CHAMBERS SCOPE OF WORK: * Suction of liquid/solid from 3 chamber septic tank * Hauling and disposal of waste Charges: SUPPORT TO PASSIG ISLET AQUA ECO-PARK ECONOMIC ENTERPRISE CY-2022 REPAIR AND MAINTENANCE BUILDINGS AND OTHER STRUCTURES 5-02-13-040 Purpose/Remarks: For the use for the maintenance of de-clogging and waste disposal of passing islet. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1	62,000.00	62,000.00		

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)

Page 1 of 1



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Marti, 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: 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
GMDH	1636-AM-22	Supply/Delivery of Chopping Board Big (Plastic), Cling Wrap, Cup and Saucer Glass.	P 101,240.00	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 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 13, 2022**:
Advance Dropping (Before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Marti, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 Marti, Digos City
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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
CANVASSER/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)
Recanvass Item/s (2nd Opening)

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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: 1636-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 09/22/2022

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	Pcs	Chopping Board Big (Plastic) Heavy Duty	5	1,975.00	395.00		
2	Pcs	Cling Wrap (450mm x 400 yards)	5	3,600.00	720.00		
3	Set	Cup and saucer glass 4/set	3	1,050.00	350.00		
4	Pcs	Dinner Plate Glass type 10.5 inch	12	1,560.00	130.00		
5	Pcs	Dish drainer cabinet type with drawer and cover (big) Dimensions: L: 38 x W: 34 x H: 74.5cm	1	1,500.00	1,500.00		
6	Bot	Dishwashing liquid soap 500ml Green Specification: Not Chlorine Base and does not contain inorganic acids such as, but not limited to hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid Containers can be re-used/recycled	50	6,750.00	135.00		
7	Pcs	Dishwashing Sponge(All purpose) , Sakti Size	25	875.00	35.00		
8	Pcs	Food Container Glass type w/ airtight cover 1520ml	6	3,900.00	650.00		
9	Pcs	Fork stainless steel (Dinner fork) Specification: Thickness: 1.2mm Length: 18cm Point slot width: 2.5cm	30	1,200.00	40.00		
10	Pcs	Glass Drinking water 10 oz	18	900.00	50.00		
11	Unit	Heavy duty cast iron stove with high pressure regulator and LPG hose	1	8,500.00	8,500.00		
12	Pcs	Kitchen Knife 10" for slicing (Stainless steel Japan)	2	980.00	490.00		
13	Pcs	Ladle Big Stainless steel	5	925.00	185.00		
14	Pcs	Paper cup with cover 8 oz	500	3,500.00	7.00		
15	Pcs	Paper meal box Dimensions: 3cm x 10cm x 16.5cm	5000	45,000.00	9.00		
16	Pack	Scouring Sponge Pad 2/pack	5	125.00	25.00		
17	Pcs	Soup Bowl w/ Cover Glass type 1000ml capacity	12	10,200.00	850.00		
18	Pcs	Spoon Stainless Steel (Dinner Spoon) Specification: Thickness: 1.2mm Length: 18cm	30	1,200.00	40.00		

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

CANVASSER:

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

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

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)
Recanvass Item/s (2nd Opening)

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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 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.: 1636-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 09/22/2022

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
19	Pos	Water container Round 5 Gallons (to be use for water dispenser) Charges: Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	30	7,500.00 101,240.00	250.00		

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)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2

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.
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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 Mati, 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: 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
OPAG	1677-AM-22	Supply Labor and Materials for the Repair and Replacement of Multi-Mission Patrol Boat 2840-11 Engine.	P 124,000.00	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 Mati, 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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be on **October 13, 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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Mati, Digos City
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Smart 0908-332-2024; 0946-194-2281


DESSAMIE BUAT-SANCHEZ, CPA, J.D.Y
(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 Item/s (2nd Opening)

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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: 1677-AM-22
Dated: 09/23/2022

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	Job Order	<p>SUPPLY LABOR and Materials for the Repair and Replacement of Worn-out Parts of Multi-Mission Patrol Boat 2840-11 Engine</p> <p>Parts to be Supplied:</p> <ul style="list-style-type: none">- Oil Filter, Fuel Filter, Steel Tube Injection pump vacuum;- Alternator 24 volts, Battery Relay 24 volts, Starter Relay 24 volts- Diesel Ignition Switch, Electrical wiring, Battery Cable;- 2 units Battery 12 volts with 21 plates- Inverter from 12 volts to 220 volts- Coolant 1 gallon, Tent, Marine Plywood Flooring <p>Scope of Work:</p> <ol style="list-style-type: none">1. Pull-out, Check-up and Balancing of 6 pcs Injector2. Pull-out and Replacement of Oil Filter (Primary and Secondary)3. Pull-out and Replacement of Fuel Filter (Primary and Secondary)4. Change Oil of Engine Oil5. Replacement of Steel tube of Injection Pump vacuum.6. Replacement of Alternator 24 volts. (From Electronic to manual connection of engine starter.7. Installation/Attachment of New Battery Relay 24 volts8. Installation/Attachment of New Starter Relay 24 volts9. Installation/Attachment of New Diesel Ignition switch10. Replacement of Electrical Wiring of Battery Relay, Starter Relay and Ignition Switch.11. Replacement of 1 unit Battery12. Purchase of 1 unit battery 12 volts, 21 plates13. Replacement of tent of patrol boat at the back portion14. Purchase of battery cable positive and negative, 14 feet in length (for transfer of battery housing)15. Purchase of inverter from 12 volts to 220 volts16. Purchase/Re-fill of coolant 1 gallon.17. Enhancement/change of patrol boat flooring from fiber glass to marine plywood No. 1 inch thickness and its support braces, coated with marine epoxy.18. Machining and weight balancing of propeller, aligning of shafting.	1	124,000.00	124,000.00		

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

CANVASSER:

Name & Signature of Canvasser

Valid ID

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

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.
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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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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
Matig, Digos City

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)
Recanvass Item/s (2nd Opening)

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 13, 2022 @ 9:00 AM**:

Advance Dropping (before **October 13, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matig, Digos City.

Date of Opening (**October 13, 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.: 1677-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/23/2022

OPAG

PGDH-PBQ, 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: 8919-43 Support to Operation and Maintenance of Patrol Boats Account Name: Repair and Maintenance of Transportation Equipment (Watercraft) Account Code: 5-02-13-060-04 Purpose/Remarks: Use for labor and materials for the repair and replacement of Multi-mission Patrol Boat 2840-11 Engine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		124,000.00			

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)

Page 2 of 2

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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Email Add.: 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
PHO	1751-AM-22	Supply/Delivery of Local Commercial Rice V-160 (50 kg.)	₱ 135,000.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
Please see attached RFO.						

- 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 13, 2022: Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
- Request for Quotation's opening shall be **on October 13, 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 RFO 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
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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, J.D. Y

(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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralola 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.: 1751-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/05/2022

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	sack	LOCAL COMMERCIAL RICE V-160 (50 kg.) Note: Delivery of Goods will be on Staggered Basis Payment of Goods will be on Staggered Basis Charges: LGDF- CY 2022 COVID -19 RELATED EXPENSES PDRRMF -70% Preparedness, Mitigation & Response Food Supplies Expenses 5-02-03-050 Purpose/Remarks: Meals for Provincial COVID -19 TTMF (Bahay Pag-asa & GSP) Employees & Patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	60	135,000.00	2,250.00		

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

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)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
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. BIDDER 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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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

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 (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	1752-AM-22	Supply/Delivery of 3 Units of Laptop	₱ 260,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

Please see attached RFO.

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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 RFO 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 Mati, Digos City
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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
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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 13, 2022 @ 9:00 AM**:

Advance Dropping (before **October 13, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**October 13, 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.: **1752-AM-22**

End User:

PPDO

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	Laptop Specification: -processor: at least core i7 - 11th Gen -OS: Windows 10 pro (64 bit)- genuine -memory: at least 16GB -Video Card at least 6GB - -Display: at least 15.6 full HD -storage: at least 512 GB SSD or any higher -with built camera - high definition Inclusion: with carrying bag with wireless mouse and mouse pad with ac adapter and power cord Warranty: at least 1 year Delivery: 30 calendar days Charges: CY 2021 - LGDF - Continuing Development Planning and Investment Programming - Php 81,117.00 CY 2022 - LGDF - Supplemental Budget No. 2 Development Planning and Investment Programming - Php 16,883.00 1-07-05-030 Information & Communication Technology Equipment Note: Green Procurement - 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 product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable package	1	100,000.00	100,000.00		
2	unit	Laptop Specifications: Processor: core i5, 10th Gen or higher	1	60,000.00	60,000.00		

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)

Page 1 of 3

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
Mati, Digos City

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

Shopping (Sec 52.1.b)

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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Raloida 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.: **1752-AM-22**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **10/05/2022**

PPDO

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
3	unit	Memory: at least 8GB RAM Hard Disk : at least 250 SSD + 1TB HDD or any higher Monitor/Display: at least 15" or higher Operating System: windows 10 - genuine Inclusions with built -in camera with carrying bag with free wireless mouse with free mouse pad Delivery Period: 30 calendar days Warranty Period: 1 Year CY 2022 - LGDF - Supplemental Budget No. 2 Development Planning and Investment Programming - Php 60,000.00 1-07-05-030 Information & Communication Technology Equipment Note: Green Procurement - 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 product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable package Laptop Specification: -processor: at least core i7 - 11th Gen -OS: Windows 10 pro (64 bit)- genuine -memory: at least 16GB -Video Card at least 6GB -Display: at least 15.6 full HD -storage: at least 512 GB SSD or any higher Inclusions -with built camera - high definition -with carrying bag - with wireless mouse and mouse pad	1	100,000.00	100,000.00		

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

TR/STR 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)

GENERAL CONDITION

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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 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Rajota 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.: 1752-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/05/2022

PPDO

PGDH-PSO/VBAC 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
		- with ac adapter and power cord Warranty: at least 1 year Delivery: 30 calendar days CY 2020 - LGDF- 8919-21 - Continuing Support to Philippine Rural Development Project - Php 100,000.00 1-07-05-030 Information & Communication Technology Equipment Note: Green Procurement - 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 product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable package Charges: CY 2021 - LGDF - 1919-04 - Continuing Development Planning and Investment Programming CY 2022 - LGDF - 1919-04 - Supplemental Budget No. 2 1-07-05-030 Information & Communication Technology Equipment CY 2020 - LGDF - 8919-21 - Continuing Support to Philippine Rural Development Project 1-07-05-030 Information & Communication Technology Equipment Purpose/Remarks: For the production of inputs and outputs for Development planning and Investment Programming & Support to Philippine Rural Development Project NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		260,000.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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

(Telephone, Cellphone No. Or Email Address)

Page 3 of 3

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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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
Rm. 4 Executive Building, Barangay Mati, 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: October 06, 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
PCO	1754-AM-22	Supply/Delivery of Catering Services	P 123,500.00	October 26,2022	Place of Activity	Small Value of Procurement

Please see attached RFO.

- 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.**
- Price Quotations must be delivered to the following at **9:00am on October 13, 2022: Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City. Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
- Request for Quotation's opening shall be **on October 13, 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 RFO 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

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
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



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 6, 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 13, 2022 @ 9:00 AM.

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 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.: 1754-AM-22

End User:
PCO

DESSAMIE BUAT-SANCHEZ, CPA, JD

FGDH-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	Packed	Provincial Cooperative Month on October 26, 2022 @ Gov. Ra. Cagas Sports, Cultural & Business Center Complex, Mati, Digos City, Davao del Sur. (2 snacks and meal- Packed Meal)	300	105,000.00	350.00		
2	pac	AM SNACKS: - Chicken Siopao with lemon Juice and water 320ml MENU(Lunch): - Rice, Battered broccoli, Grilled Baniles and Softdrinks(6oz) with water. P.M: Tuna sandwich and Calamansi Juice Catering Services (2 snacks and meal - Buffet Style)	30	10,500.00	350.00		
3	pc	AM SNACKS: - Chicken Siopao with lemon Juice and water MENU(Lunch): - Rice, Battered broccoli, Grilled Malasugi, Chopseyu and Softdrinks(6oz) with water. P.M: Tuna sandwich and Calamansi Juice Lechon Baboy 15kts. (as cooked)	1	8,000.00	8,000.00		
		GREEN PROCUREMENT -use of waxed carton instead of Styrofoam (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 soft drinks instead of single-use plastic soft drinks 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 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)

Page 1 of 2

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: OCTOBER 26, 2022
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.
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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 6, 2022

(Company Name & Address)

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Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Rajota 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.: **1754-AM-22**
Dated: **10/06/2022**

End User:
PCO

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
		Charges: Cooperative Development Program (8919-01)- LGDF-GENFUND Account Code:5-02-99-030 (P63,900.00)/Cooperative Program (8761-Genfund) Account Code: 5-02-99-030 (P59,600.00) Purpose/Remarks: For the use during the Provincial Cooperative Month on October 26, 2022 @ Gov. Ra. Cagas Sports, Cultural & Business Center Complex, Mati, Digos City, Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		123,500.00			

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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

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

Valid ID

CANVASSER:

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GENERAL CONDITION

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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 06, 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
PTO	1755-AM-22	Supply/Delivery of Diesel & Gasoline	₱ 137,380.00	Until it is Consumed	At source or At station	Small Value of Procurement

Please see attached RFO.

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 13, 2022:**
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 RFO 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



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 6, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 13, 2022) – Rajota 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.: **1755-AM-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/06/2022**

PTO

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	liters	Diesel	1588	134,980.00	85.00		
2	liters	Gasoline(premium)	30	2,400.00	80.00		
		Charges: 1091		137,380.00			
		5-02-03-090					
		Purpose/Remarks: For the use of PTO vehicles					
		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 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)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
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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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: October 06, 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- Secretariat	1756-AM-22	Supply/Delivery of Office Supplies	₱ 39,350.00	10 Calendar Days	PGSO Warehouse	Shopping Sec 52.1.b
PGO- Tourism	1769-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 47,740.00	10 Calendar Days	PGSO Warehouse	Shopping Sec 52.1.b

- 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**.
- Price Quotations must be delivered to the following at **9:00am on October 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be on **October 13, 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

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
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.Y.
(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)

October 6, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Raloida 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.: **1756-AM-22**
 Dated: **10/06/2022**

End User:
SP - Secretariat

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	CORRECTION TAPE,5MMX16M	35	1,575.00	45.00		
2	BOX	PAPER FASTENER, NON-RUST METAL	10	500.00	50.00		
3	REAM	BOND PAPER, 8.5 X 13, SUB.16	45	9,000.00	200.00		
4	REAM	BOOK PAPER, LEGAL, 70 GSM	20	5,000.00	250.00		
5	REAM	BOOK PAPER, LEGAL, 80GSM	15	4,125.00	275.00		
6	REAM	BOOK PAPER, A4, 80GSM	10	2,150.00	215.00		
7	REAM	BOND PAPER, 8.5X11, SUB.16	20	3,400.00	170.00		
8	PC	SIGN PEN, BLACK, .5MM, GEL	25	1,125.00	45.00		
9	PC	SIGN PEN, BLACK, .7MM, GEL	15	675.00	45.00		
10	PC	BALLPEN, BLACK	100	1,000.00	10.00		
11	BOX	PAPER CLIP, 50MM, BIG	15	525.00	35.00		
12	BOX	PAPER CLIP, 33MM, SMALL	10	250.00	25.00		
13	BOX	STAPLE WIRE, #35, STANDARD	10	600.00	60.00		
14	PAD	PAPER RULED PAD,216MMX330MM,80LEAVES/PAD	15	675.00	45.00		
15	PC	BATTERY, AAA, HEAVY DUTY	15	450.00	30.00		
16	PC	BATTERY, AA, HEAVY DUTY	10	300.00	30.00		
17	PC	INK T6641, BLACK, GENUINE FOR EPSON PRINTER	4	1,800.00	450.00		
18	PC	INK T6642, CYAN, GENUINE FOR EPSON PRINTER	3	1,350.00	450.00		
19	PC	INK T6643, MAGENTA, GENUINE FOR EPSON PRINTER	3	1,350.00	450.00		
20	PC	INK T6644, YELLOW, GENUINE FOR EPSON PRINTER	3	1,350.00	450.00		
21	PC	BROWN FOLDER, LEGAL SIZE	100	1,000.00	10.00		
22	PC	EXPANDED FOLDER, LEGAL SIZE	50	1,150.00	23.00		
				39,350.00			

Items 3 to 7 and item 14 (Green Specification)
 - 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 recycled.

Charges: 1022-SP SECRETARIAT
OFFICE SUPPLIES (5-02-03-010)
 Purpose/Remarks: For the use of Sangguniang Panlalawigan-SP Secretariat, this province.
 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO 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
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 - c. PURCHASE REQUEST NO. & DATE
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 07, 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-Executive	1759-AM-22	Labor & Materials for the Replacement of Worn-out Parts of Vehicle Plate No. Hino Bus # 1&2.	₱ 96,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PPDO	1760-AM-22	Please see attached RFQ. Supply of Labor and Materials for the Repair and Replacement of Parts for Service Vehicle SGX435.	₱ 42,800.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PCO	1777-AM-22	Please see attached RFQ. Supply Labor and Installation of Motor Vehicle (HONDA XR 150)	₱ 25,200.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PGO-OSP	1778-AM-22	Please see attached RFQ. Supply of Labor and Materials for the Repair of Vehicle Plate No.SAA-4418	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement

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 13, 2022:**
Advance Dropping (effective October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City. Date of Opening **(October 13, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

4. Request for Quotation's opening shall be on **October 13, 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. CAMAGUEN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Mati, Digos City

Website: www.davaodelsur.gov.ph

Email: 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, 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 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: 1759-AM-22

End User:

PGO - Local Chief Executive

DESSAMIE BUAT-SANCHEZ, CPA, JD

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	Labor & Materials for the replacement of worn-out parts of vehicle plate nos. Hino Bus # 1 & 2. - Pull-out injection pump plunger replace oring (compressor engine) - Cleaning aircon - Repair auto grease hose & complete greasing - replace radiator of compressor engine For Hino Bus # 1 - Cleaning aircon - Repair auto grease hose & complete greasing - Replace radiator of compressor engine aircon - Exhaust break switch (repair or replace) - Engine change oil; replace fuel & oil filter - Repack hub bearing front & rear - Hand Break (repair or replace) For Hino Bus # 2	1	96,000.00	96,000.00		
		Charges: PGO-Executive 1011 Repair & Maint. - Transportation Expenses 05-02-13-060-01 Purpose/Remarks: For use of PGO-Executive vehicle plate nos. Hino Bus 1&2. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		96,000.00			

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 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)

Page 1 of 1

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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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
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 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 07, 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-Executive	1759-AM-22	Labor & Materials for the Replacement of Worn-out Parts of Vehicle Plate No. Hino Bus # 1&2.	₱ 96,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PPDO	1760-AM-22	Please see attached RFQ. Supply of Labor and Materials for the Repair and Replacement of Parts for Service Vehicle SGX435.	₱ 42,800.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PCO	1777-AM-22	Please see attached RFQ. Supply Labor and Installation of Motor Vehicle (HONDA XR 150)	₱ 25,200.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PGO-OSP	1778-AM-22	Please see attached RFQ. Supply of Labor and Materials for the Repair of Vehicle Plate No. SAA-4418	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement

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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City. Date of Opening **October 13, 2022** – Ralona Hall, Davao del Sur Coliseum, Province of Davao del Sur.

4. Request for Quotation's opening shall be **on October 13, 2022 at 9:00 a.m. at Ralona 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. CAMAGUEN, MPA

Head BAC Secretariat

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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
CANVASSER/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

October 7, 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 13, 2022 @ 9:00 AM**:

Advance Dropping (before **October 13, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (**October 13, 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.: **1760-AM-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/06/2022**

PPDO

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 repair and replacement of parts for service vehicle SGX435 Materials: 50 oz R-134, 4 oz pag-oil, 1 unit fins cleaner, 4 pc insulation tape, 6 pc O-ring, 1 pc motor blower Labor: replace O-ring, motor blower, fins cleaner, change oil, pag-oil R134 and general cleaning. Charges: CY 2022 - LGDF - 1919-06 Information Technology Communication Program (amount - Php 12,500.00) 5-02-13-060-1 Repair & Maintenance- transportation Equipment	1	12,500.00	12,500.00		
2	J.O.	Supply of Labor and Materials for the replacement of battery and tires for service vehicle SGX435 2pcs - tires - tubeless tires 285/70 R16 - amount Php 20,000.00 1 pcs - battery - 12 volts 13 plates - amount Php 10,300.00 charges: CY 2022 - LGDF - 1919-04 Development planning and Investment programming (amount - Php 30,300.00) 5-02-13-060-1 Repair & Maintenance- transportation Equipment	1	30,300.00	30,300.00		
		Charges: CY 2022 - LGDF - 1919-06 Information Technology Communication Program CY 2022 - LGDF - 1919-04 Development planning and investment programming 5-02-13-060-1 Repair & Maintenance transportation Equipment Purpose/Remarks: for the repair and replacement of parts for service vehicle SGX435 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		42,800.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 06, 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	1763-AM-22	Supply/Delivery of Desktop Computer with Printer 4 in 1 Printer.	P 60,000.00	7 Working Days	PGSO Warehouse	Small Value of 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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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.davaodelsur2a@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, JD Y
(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)

October 6, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Raloida 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.: 1763-AM-22

End User:

PHO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PSO / 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	DESKTOP COMPUTER WITH PRINTER 4 IN 1 PRINTER *Ryzen 5-4000 Series Processor or higher with built-in graphics (no need for dedicated video card) *Motherboard AM4-Socket B450-Chipset, 16Gb (2x 8Gb) DDR4 at least 3200mhz RAM *at least Windows 10 64-bit OS (Genuine)with Digital License *Mid-tower Computer Case with 3 120mm-front fans and 1 120mm-rear fan *Power Supply 550watts 80 plus Bronze (true rated) *M.2 500Gb NVMe Solid State Drive *1TB 7200rpm Hard Disk Drive *at least 22 inches LED Monitor 1920x1080 Resolution *Mouse& Pad, Keyboard *UPS 490watts/900KVA Max output power capacity *Wireless Adapter AC1200 PCIe *Printer All-in-one Ink Tank Printer with ADF Color Printer with ADF Print, Scan, Copy, Fax Compact integrated tank design, Refillable Printing up to A4 size paper 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 disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages Rental Agreement between Lessor & Lessee Lessor to execute Deed of Donation after full payment Lessee Warranty For All Units: at least one year warranty Delivery Period: 7 working days receive P.O.	1	60,000.00	60,000.00		

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 7 WORKING 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**

Shopping (Sec 52.1.b)

October 6, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Rajota 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.: 1763-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
		Charges: LGDF 2022 OTHER PUBLIC HEALTH PROGRAM CAPITAL OUTLAY ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: FOR OTHER PUBLIC HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO AS PART OF THE CONTRACT.		60,000.00			

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)

Page 2 of 2

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING 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.
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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Mati, 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: October 06, 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
BFP	1764-AM-22	Supply/Delivery of DSLR Camera	P 55,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
		Please see attached RFO.				

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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 RFO 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 Mati, Digos City
Website: www.davaodelsur.gov.ph
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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, 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 6, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Raiola 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.: 1764-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/06/2022

BFP

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	DSLR CAMERA <ul style="list-style-type: none">- Effective Pixels: At least 24 or higher MP, CMOS type- Lens: 18-55 Lens- AF System Points: minimum of 9 points- ISO Range: 100- 25,600 or higher- Image Size: 6,000 x 4,000 Resolution- Video Resolution: Full HD (1920x1080)- Display Size: 3 inches (minimum) Rear Touchscreen Tilting Live Preview LCD- Rechargeable Lithium Ion Battery- Includes: Adaptor, Lanyard, Lens and Other Accessories- Warranty Period: 1 year on parts and services Charges: CY 2022 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office CO 1-07-05-140 Technical and Scientific Equipment Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	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.

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 of proprietor or its duly authorized representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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.
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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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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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: October 07, 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
OPAG	1765-AM-22	Supply/Delivery of Janitorial Supplies	₱ 44,395.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
GMDH	1775-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	₱ 58,645.00	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 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 13, 2022**:
Advance Dropping (Before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **October 13, 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 Mati, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
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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
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) - Rajota 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.: 1765-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/06/2022

OPAG

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	pack	Detergent Powder (1 kg)	53	7,950.00	150.00		
2	box	Disposable Surgical Mask (50 pcs per box)	55	5,500.00	100.00		
3	gal	Isopropyl Alcohol 70% (1 gallon)	22	12,650.00	575.00		
4	bot	Disinfectant Spray (170 grams)	2	790.00	390.00		
5	bot	Hand Sanitizer (500 ml)	5	500.00	100.00		
6	can	Floorwax (water proof, red) 900 grams	3	750.00	250.00		
7	pack	Floorwax (water proof, red) 90 grams	5	150.00	30.00		
8	pack	Tissue Paper 150 ply sheets (12 rolls per pack)	19	1,805.00	95.00		
9	pc	LED Bulb (15 watts)	10	2,000.00	200.00		
10	pc	Waste Basket 5 liters capacity	12	1,440.00	120.00		
11	pc	Mop Head (cotton/double)	3	750.00	250.00		
12	pc	Broom (Swift)	2	100.00	50.00		
13	pc	Broom (tambo)	5	650.00	130.00		
14	pc	Dust-pan, Non-rigid Plastic w/ Detachable Handle	2	240.00	120.00		
15	pc	Feather Duster	16	320.00	20.00		
16	pc	Heavy Duty safety cutter knife w/ Snap of blade (big)	2	420.00	210.00		
17	bot	Isopropyl alcohol 70% (500 ml per bot)	23	2,530.00	110.00		
18	pc	Organizer box (plastic) (95 liters)	2	2,380.00	1,190.00		
19	pc	Steno Notebooks 50 leaves	100	3,500.00	35.00		
Note: Item No. 1 - 3 Charged to 8711 (26,100.00) Item No. 4 - 19 Charged to 8911-1Z Other Agricultural Development Program (18,295.00)							
Charges: 8711 8911-1Z Other Agricultural Development Program Account Name: Other Supplies Expenses Account Code: 5-02-03-990 Purpose/Remarks: For the use in OPAG. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				44,395.00			

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 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 Mati, 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: October 06, 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- Secretariat	1756-AM-22	Supply/Delivery of Office Supplies	₱ 39,350.00	10 Calendar Days	PGSO Warehouse	Shopping Sec 52.1.b
PGO- Tourism	1769-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 47,740.00	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 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 13, 2022:**
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **October 13, 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 Mati, 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



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 6, 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 13, 2022 @ 9:00 AM**:

Advance Dropping (before **October 13, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**October 13, 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.: **1769-AM-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/06/2022**

PGO-TOURISM

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	REAM	PAPER MULTICOPY, 210mm x 297m A4 80, GSM >can be recycled/can be re-used >Preferably made of recycled materials, if not, it must be a source -out From a well-managed tree plantation	10	2,900.00	280.00		
2	REAM	PAPER MULTICOPY, 216mm x 330mm Legal 80, GSM >can be recycled/can be re-used >Preferably made of recycled materials, if no, it must be a source -out from a well-managed tree plantation >Preferably at least Elementary Chlorine Free (ECF)packing must be recycled	10	3,200.00	320.00		
3	BOX	Sign Pen- 0.5 ballpoint lack 12pcs/dozen (blue)	5	2,100.00	420.00		
4	BOX	Sign Pen 0.5 ballpoint 12 pcs./dozen(black)	5	2,100.00	420.00		
5	PIECE	Brown Envelope-legal size	100	800.00	8.00		
6	PAD	Sticky notes - 3 x 4" 100 sheets- (assorted color)	25	1,875.00	75.00		
7	BOX	Stapler - Heavy Duty #35	5	1,750.00	350.00		
8	ROLL	Masking Tape, 24mm	5	325.00	65.00		
9	PIECE	Correction Tape good quality 8m	30	1,350.00	45.00		
10	BOX	Balpen, (black)- 0.7mm-12pcs./dozen	5	600.00	120.00		
11	BOX	Pencil with eraser, 12pcs./box	5	600.00	120.00		
12	PIECE	Metal Desk Organizer w/ 3 compartments	3	1,950.00	650.00		
13	BOTTLE	Stamp Pad Ink, 30ml	5	175.00	35.00		
14	BOX	Fastener plastic,(50 sets)	10	650.00	65.00		
15	ROLL	Masking tape ,,24mm	5	325.00	65.00		
16	ROLL	TAPE, MASKING TAPE- 1"	10	650.00	65.00		
17	ROLL	TAPE,, TRANSPARENT, - WIDTH: 1"	10	450.00	45.00		
18	BOX	Balpen (black) (50 Pieces)	5	2,500.00	500.00		
19	PACK	Photo Paper glossy -A4-120gsm - 20 sheets/ pack	20	3,000.00	150.00		
20	BOTTLE	GLUE 130g - white	5	400.00	80.00		
21	BOX	Marker, permanent, bullet type, black 12pcs./box	2	1,440.00	720.00		
22	PIECE	Highlighter- (yellow & green)	20	900.00	45.00		
23	BOX	Binder Clips -19mm - 1 dozen/box	30	1,800.00	60.00		
24	BOX	Binder Clips- 32mm - 1 dozen/box	30	2,100.00	70.00		
25	BOX	Binder Clip - .33mm - 100pcs/box	20	1,600.00	80.00		
26	BOX	Binder Clip -51mm - 100pcs/box	20	2,000.00	100.00		
27	UNIT	Calculator, compact, electronic, 12 digits cap	5	2,750.00	550.00		

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

ITR/STR 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:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

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

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
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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



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)

October 6, 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 13, 2022 @ 9:00 AM**:

Advance Dropping (before **October 13, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (**October 13, 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.: **1769-AM-22**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **10/06/2022**

PGO-TOURISM

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
28	PIECE	Flash Drive, 32 GB capacity	5	3,250.00	650.00		
29	PIECE	Columnar Notebook, 24 columns	5	400.00	80.00		
30	PIECE	Note Pad stick on 76mm x 76mm (3"x3") min.	5	300.00	60.00		
31	ROLL	Double sided tape, 24mm	10	450.00	45.00		
32	BOX	staple wire (heavy duty no.35) -5000pcs./box	10	650.00	65.00		
33	PIECE	File Organizer, legal size documents	10	2,500.00	250.00		
		Charges: MT.APO AGRIL-ECOTOURISM NATIONAL PARK RESORT CY-2022		47,740.00			
		OFFICE SUPPLIES EXPENSES 5-02-03-010					
		Purpose/Remarks: FOR THE USE FOR THE OFFICE OF MT.APO AGRIL-ECOTOURISM NATIONAL PARK RESORT.					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO 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
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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: October 06, 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
PCO	1770-AM-22	Supply/Delivery of Daylight Projector	₱ 70,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

Please see attached RFO.

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 13, 2022:**
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 RFO 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 Mati, 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 y
(Provincial Budget Officer)
BAC Chairperson

2



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 6, 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 13, 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.: 1770-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/06/2022

PCO

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	DAYLIGHT PROJECTOR Specifications: -at least 3800 Lumens -Full HD -Built in Wifi, 2XHDMI Slot -projector Whiteboard Screen with Stand (70"x70") -with complete accessories. Delivery Period: 7 working days. Charges: Charges: Cooperative Development Program(8761)/ Account Code:1-07-05-020 Purpose/Remarks: For the use of Provincial Cooperative Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1	70,000.00	70,000.00		

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)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING 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.
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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
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 07, 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
PEO	1771-AM-22	Supply/Delivery of Nylon #350, Brush Cutter, GX35 Clutch Shoe Assy, etc.	P 177,600.00	7 Working Days	PGSO Warehouse	Small Value of Procurement

Please see attached RFO.

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 13, 2022**:

Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

4. Request for Quotation's opening shall be **on October 13, 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 RFO 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
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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



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 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: 1771-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/06/2022

PEO - Maintenance

PGDH-FBO / 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	Kis	NYLON #350 (For brush cutter)	35	20,650.00	590.00		
2	pcs	BRUSH CUTTER ALUMINUM GRASS TRIMMER TOP (see attached picture)	30	48,000.00	1,600.00		
3	pcs	GX35 CLUTCH SHOE ASSY (see attached picture)	30	15,300.00	510.00		
4	pcs	GX35 SPARK PLUG	20	5,800.00	290.00		
5	bottle	10W 30, 1.0 liter per bottle (Oil for Brush Cutter)	30	11,700.00	390.00		
6	pcs	BRUSH CUTTER FACE SHIELD (see attached picture)	10	6,900.00	690.00		
7	pcs	BRUSH CUTTER APRON (denim) (see attached picture)	10	9,000.00	900.00		
8	bottle	2T Motor Oil, 1.0 liter per bottle (oil for chainsaw)	10	9,000.00	900.00		
9	pcs	SAW CHAINS, (For Chainsaw w/ 36" inches Guide Bar)	1	1,650.00	1,650.00		
10	pcs	SAW CHAINS, (For Chainsaw w/ 25" inches Guide Bar)	4	6,800.00	1,650.00		
11	pcs	SAW CHAINS, (For Chainsaw w/ 14" to 16" inches Guide Bar)	2	3,300.00	1,650.00		
12	set	STEEL SCAFFOLDING SET Specifications: - Includes: 2pcs H-Frame, 2 pcs Cross Brace, 4 pcs Joint Pins 1 pc. Catwalk - Height- 1.7 mtrs - Width in front: 1.8 mtrs. - Width inside: 1.2 mtrs.	3	14,700.00	4,900.00		
13	pcs	NYLON ROPE, 22mm dia., 20M per piece	5	20,500.00	4,100.00		
14	roll	LAMINATED SACK (Trapa), 8.0 ft x 100 mtrs per roll -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	1	4,500.00	4,500.00		
		Seven (7) days delivery period upon receipt of P.O.					
		Charges: 8753- PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expenses Purpose/Remarks: For use in the PEO Maintenance Division in connection to various Provincial Roads & Bridges NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		177,600.00			

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 item/s at prices noted

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

Valid ID

CANVASSER: Name & Signature of Carvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING 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
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 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
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 - c. PURCHASE REQUEST NO. & DATE
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 07, 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
PPDO	1773-AM-22	Supply/Delivery of Portable Welding Machine, Welding Rod, Angle Grinder, etc.	₱ 54,325.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement

Please see attached RFO.

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 13, 2022**:
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 RFO 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 y
(Provincial Budget Officer)
BAC Chairperson

2



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 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: 1773-AM-22
Dated: 10/06/2022

End User:
PPDO

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	Portable Welding Machine - 300 Amperes Inverter with complete accessories	1	11,000.00	11,000.00		
2	box	Welding Rod (Special) (5 kilogram/box)	1	1,000.00	1,000.00		
3	box	non-Mechanical Welding Rod (1 Kilogram/box)	1	4,850.00	4,850.00		
4	pc	Angle Grinder (4") (679W)	1	1,800.00	1,800.00		
5	box	Cutting Disc (25pcs/box) (4" diameter)	1	500.00	500.00		
6	pos	Pipe Wrench #24" (rigid)	1	8,500.00	8,500.00		
7	pos	Pipe Wrench #18" (rigid)	1	7,000.00	7,000.00		
8	pos	Pipe Wrench #12" (rigid)	2	10,000.00	5,000.00		
9	pos	France Coupling #1 1/2" Ø	25	3,750.00	150.00		
10	pos	France Coupling #1 1/4" Ø	25	3,000.00	120.00		
11	pos	France Coupling #1/2" Ø	25	2,125.00	85.00		
12	pos	Vice Grip	2	800.00	400.00		
		Charges: CY 2022 - LGDF 8919-16		54,325.00			
		Water Resource Development Program					
		16 5-02-03-990 -					
		Other Supplies and Materials Expense					
		Purpose/Remarks: for the use of Water Resource					
		development 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/ISTR 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.
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:
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 - a. COMPANY NAME
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 07, 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
OPAG	1765-AM-22	Supply/Delivery of Janitorial Supplies	₱ 44,395.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
GMDH	1775-AM-22	Please see attached RFO. Supply/Delivery of Janitorial Supplies	₱ 58,645.00	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 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 13, 2022**:
Advance Dropping (Before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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 RFO 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
CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

October 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: **1775-AM-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/06/2022**

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	Pcs	Air Freshener 280ml/150gm Green Specification: None-use of biohazard chemicals such as, but not limited to ethylenediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO) Containers can be re-used/recycled	7	1,120.00	160.00		
2	Gals	Bleaching Agent (Sodium hypochlorite) 1 Gallon	150	21,750.00	145.00		
3	Pcs	Broom Soft (Lanu)(Tambo)	20	1,800.00	90.00		
4	Pcs	Broom Stick (Ting ting)	10	500.00	50.00		
5	Pack	Detergent Powder (1kg)	50	6,000.00	120.00		
6	Bot	Disinfectant Spray, aerosol type, at least 400 grams Green Specification: None-use of biohazard chemicals such as, but not limited to ethylenediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO) Containers can be re-used/recycled	5	1,900.00	380.00		
7	Pcs	Dust-pan non rigid plastic w/ detachable handle Medium Size	5	525.00	105.00		
8	Pcs	Electrical tape, 19mm x 18m x 0.155mm	25	875.00	35.00		
9	Bot	Insecticide aerosol type at least 500 ml Green Specification: None-use of biohazard chemicals such as, but not limited to ethylenediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO) Recyclable packaging materials.	5	2,250.00	450.00		
10	Pcs	Mophead Heavy duty	15	2,025.00	135.00		
11	Pcs	Mop with mophead wooden handle	15	6,900.00	460.00		
12	Pcs	Plastic Chair heavy duty w/out armrest Green Specification: Preferably products made up of plastic materials which do not contain toxic chemicals such as but not limited to, lead, chromium, cadmium mercury, and halogenated substances. Carrying load capacity at least 100 kg. Chairs shall be marked recycling according to Philippine Standards	25	8,750.00	350.00		

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

CANVASSER:

Valid ID

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

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

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.
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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

Shopping (Sec 52.1.b)

October 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Rajota 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.: 1775-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/06/2022

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
13	Bot	Toilet Bowl cleaner 500ml Green Specification: Not Chlorine Base and does not contain inorganic acids such as, but not limited to hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid Containers can be re-used/recycled	50	4,250.00	85.00		
Charges: Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				58,645.00			

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

ITR/TR 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).
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 - c. PURCHASE REQUEST NO. & DATE
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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: October 07, 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-Executive	1759-AM-22	Labor & Materials for the Replacement of Worn-out Parts of Vehicle Plate No.Hino Bus # 1&2.	P 96,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
		Please see attached RFQ.				
PPDO	1760-AM-22	Supply of Labor and Materials for the Repair and Replacement of Parts for Service Vehicle SGX435.	P 42,800.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
		Please see attached RFQ.				
PCO	1777-AM-22	Supply Labor and Installation of Motor Vehicle (HONDA XR 150)	P 25,200.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
		Please see attached RFQ.				
PGO-OSSP	1778-AM-22	Supply of Labor and Materials for the Repair of Vehicle Plate No.SAA-4418	P 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
		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 13, 2022:**
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Marti, Digos City. Date of Opening **October 13, 2022** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 13, 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

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
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, 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
Small Value Procurement (Sec 53.9)

October 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 2022) – Ralola 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.: 1777-AM-22
Dated: 10/06/2022

End User:
PCO

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	Supply, Labor and installation of Motor Vehicle (HONDA XR 150). 1 set – chain and Sprockets 1 set – Carburetor Assembly 1 set - RR Hub Assembly Piston and Piston Ring (STD) Cylinder Comp. (STD) Engine Oil Brake Lever Clutch Lever Brake Shoe and Brake Pad Side Mirror (Left and Right) Air Cleaner Element Front Disc Speed Cable Packing Cook RR Bearing (Left and Right) Fuel Cook Fuel Filter Tail Light Bulb Head Light Bulb Clutch Cable Steering Bearing Base Gasket Head Gasket Valve Seal Head Cover Gasket + Wheel alignment	1	25,200.00	25,200.00		
Charges: LGDF-GENFUND(8919-01)/Account Code:5-02-13-060-01 Purpose/Remarks: For the use of Provincial Cooperative Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				25,200.00			

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 items 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)

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
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12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 07, 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-Executive	1759-AM-22	Labor & Materials for the Replacement of Worn-out Parts of Vehicle Plate No.Hino Bus # 1&2.	P 96,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PPDO	1760-AM-22	Please see attached RFO.	P 42,800.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PCO	1777-AM-22	Supply of Labor and Materials for the Repair and Replacement of Parts for Service Vehicle SQX435.	P 25,200.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement
PGO-OSP	1778-AM-22	Please see attached RFO. Supply of Labor and Materials for the Repair of Vehicle Plate No.SAA-4418	P 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value of Procurement

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. Prior Quotations must be delivered to the following at **9:00am on October 13, 2022:**
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City. **Date of Opening (October 13, 2022)** – Raloca Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **October 13, 2022 at 9:00 a.m. at Raloca 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 RFO 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. NORLIANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat,
Room 4, Executive Building, Barangay Mati, Digos City
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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 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 13, 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.: 1778-AM-22
Dated: 10/06/2022

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	Brand Name
1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE PLATE NO. SAA-4418 2PC- TIRE 265/70R17 Account code:5-02-13-060-01 Responsibility center: 6918 Relocation Site	1	25,000.00	25,000.00		
2	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE PLATE NO. SAA-4418 2PC- TIRE 265/70R17 Account code: 5-02-13-060-01 Responsibility center: 7919-17 Anti-Illegal	1	25,000.00	25,000.00		
		Charges: Account code: 5-02-13-050-02 Account code: 5-02-13-060-01 Responsibility center: 7919-17 Responsibility center: 6918 Purpose/Remarks: TO BE USED IN MAPALAD Program TO BE USED IN RELOCATION SITE Program LGDF-Gen Fund CY-2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

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)

Page 1 of 1

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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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 07, 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	1782-AM-22	Supply/Delivery of Catering Services	₱ 81,000.00	Per Schedule of Activity	Place of Activity	Small Value of Procurement

Please see attached RFO.

- 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 13, 2022:**
Advance Dropping (before October 13, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (October 13, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on October 13, 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 RFO 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

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
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


DESSAMIE BUATSANCHEZ, CPA, J.D Y
(Provincial Budget Officer)
BAC Chairperson

L



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 7, 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 13, 2022 @ 9:00 AM**:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 2022) – Ralda 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.: 1782-AM-22

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	Brand Name
1	Head	Catering Services: 6 meal 4 Snacks "Buffer" to be used for "MAPALAD Youth Volunteer Quarterly Assessment" on Oct. 20,21,2022 Note: Supplier must provide other utensils and glasses for water in every Activity Venue: Ridragon, matanao davao del sur Date: October 20, 2022 Note: 45 pax Breakfast: Plain Rice, Sunny Side up Egg, Chicken Ham, Coffee, Mineral Water AM Snacks: Egg Sandwich, Iced tea in a bottle Lunch Menu: Plain Rice, Corn, and Crab Soup, Beef Steak, Chicken Atrilada, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Empanada, four seasons in bottle Dinner: Plain Rice, Mushroom Soup, Seafood Choupsoy, Beef Merudo, Fruits (Banana), Drinks 200ml in a bottle, mineral water Venue: Ridragon, matanao davao del sur Date: October 21, 2022 Note: 45 pax Breakfast: Plain Rice, Scrumble Egg, Dried Fish, Coffee, Mineral Water AM Snacks: Hotdog with Bun, Iced tea in a bottle Lunch Menu: Plain Rice, Molo Soup, Ground Beef, Chicken Curry, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger (beef), four seasons in bottle Dinner: Plain Rice, Tinolang manok, mixed Seafood, Chicken Merudo, Fruits (Banana), Drinks 200ml in a bottle, mineral water	90	81,000.00	900.00		

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

CANVASSER:

Name & Signature of Canvasser

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

Valid ID

(Telephone, Cellphone No. Or Email Address)



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 7, 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 13, 2022 @ 9:00 AM:

Advance Dropping (before October 13, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

Date of Opening (October 13, 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.: 1782-AM-22
 Dated: 10/07/2022

End User:
 PGO-OSP

DESSAMIE BLAT 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
		Charges: Account Code: 5-02-99-030 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.		81,000.00			

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

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