

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

Shopping (Sec 52.1.b)

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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 04, 2022 @ 9:00 AM:

Advance Dropping (before August 04, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022 @ 10:00 AM ) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1256-AM-22 Dated: 07/28/2022 End User: PHO DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	BINDER CLIP, black, 41 mm, 12 pieces	1	90.00	90.00		
2	unit	BOLTLESS GALVANIZED METAL RACK ORGANIZER, 5 layers adjustable multi-purpose shelves, size (length - 120 cm, width - 45 cm, height 180 cm)	1	2,500.00	2,500.00	l design of	
3	unit	CALCULATOR, BASIC, big display, 12 digits cap, 1 unit in individual box	2	500.00	500.00	kmællsii ii	
4	piece	CERTIFICATE HOLDER, plastic, A4 size	20	900.00	45.00		
5	piece	DATA FILE BOX, made of chipboard, with closed ends, 110 mm width, 245 mm height, 390 mm length	20	4,000.00	200.00		
6	pack	FOLDER, with TAB, legal size, 100 pieces	1	450.00	450.00		
7	bot	INK 003, 65ML BLACK, for EPSON L3110 GENIUNE	2	740.00	370.00		
8	bot	INK T008, BLACK, GENUINE, for EPSON M15140	1	385.00	385,00		
9	piece	MARKER, PERMANENT, black	3	60.00	20.00		
10	ream	PAPER, MULTICOPY, 80 gsm., size: 210 mm x 297 mm (A4)	3	735.00	245.00	100	
11	ream	PAPER, MULTICOPY, 80 gsm., size: 216 mm x 330 mm (Legal)	2	510.00	255.00		
12	box	PENCIL, LEAD WITH ERASER, 12's	1	100.00	100.00		U.A.
13	piece	PLASTIC CLIP BOARD LEGAL SIZE	2	140.00	70.00		
14	box	PLASTIC PAPER FASTENER, 50 sets	2	100.00	50.00		
15	pair	SCISSORS, symmetrical, blade length: 150 mm, stainless steel	1	100.00	100.00		
16	roll	TAPE DOUBLE SIDED, heavy duty, width: 48 mm	2	180.00	90.00		
17	roll	TAPE MASKING, width: 48 mm	1	38.00	38.00		
18	pack	VINYL INKJET STICKER, A4 size, white, glossy, water proof, 20 sheets	3	540.00	180.00	moç alla	THE P
		Charges: Nutrition Program - 4919-02 LGDF - General Fund CY 2022 Office Supplies Expenses 5-02-03-010 Purpose/Remarks: For Nutrition Program Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		12,068.00			
			He	HO KELL	ASSES AND	11,298	

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

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

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

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

CANVASSER:

Valid ID



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: July 29, 2022

 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	1256-AM-22	Supply/Delivery of Office Supplies	P 12,068.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
VGO	1257-AM-22	Supply/Delivery of Office Supplies	P 38,115.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
PGO- Coliseum	1258-AM-22	Supply/Delivery of Office Supplies	P 44,240.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
PBO	1263-AM-22	Supply/Delivery of Office Supplies	₱ 9,290.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
PSWDO	1264-AM-22	Supply/Delivery of Office Supplies	P 49,855.00	7 working 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 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 July 21, 2022:

Advance Dropping (before August 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 04, 2022) - Ralota Hall, Davao del Sur Coliscum, Province of Davao del Sur.

- Request for Quotation's opening shall be on <u>August 04</u>, 2022 at 9:00 a.m. at Almendras 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.
- 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.
- The <u>Provincial Government of Davao del Sur</u> 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.davaodelsur2agmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.dovaodelsur.gov.ph Email: bac.davaodelsur.2agmail.com Telephone No.: (082) 553-9579

Mobile Nos.

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

DESSAMIE BUAT-SANGHEZ, CPA, J.D ,
(Provincial Budget Officer)

BAC Chairperson



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

Shopping (Sec 52.1.b)

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(Company Name &	Address)
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PR. NO.: 1257-AM-22 Dated: 07/28/2022 End User: VGO DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	CORRECTION TAPE, 5MM X 16M	20	900.00	45.00		
2	BOX	PAPER FASTENER, NON-RUST METAL	2	100.00	50,00		
3	REAM	BOOK PAPER, LEGAL, 70GSM	57	15,390.00	270.00		
4	REAM	BOOK PAPER, A4, 80GSM	54	11,610.00	215.00		
5	REAM	BOND PAPER, SHORT, SUB.16	2	340.00	170.00		
6	PC	BALLPEN, BLACK	30	300.00	10.00		
7	PC	BALLPEN, BLUE	20	200.00	10.00		
8	PC	BALLPEN, GREEN	10	100.00	10.00		
9	BOX	PAPER CLIP,33MM, SMALL	3	75.00	25.00		200
10	BOX	PAPER CLIP.50MM,BIG	5	175.00	35,00		
11	BOX	STAPLE WIRE, #35, STANDARD	5	300.00	60.00		
12	PC	MASKING TAPE, 1"WIDTH	2	110.00	55.00		
13	PC	STAPLER, STANDARD TYPE, 200 STAPLES MIN.	1	300.00	300.00	2011110-111	
14	PC	PACKING TAPE, 2"WIDTH	2	130.00	65.00		mus.
15	PC	FLASH DRIVE, 16GB	5	2,150.00	430.00		
16	PC	BROWN FOLDER, LEGAL SIZE	80	800.00	10.00	71 - 70	
17	PC	BROWN FOLDER, SHORT	40	360.00	9.00		
18	PC	RECORD BOOK, 300 PAGES,214MMX278MM MIN.	5	475.00	95.00		
19	PC	CALCULATOR, MX-12B, 12 DIGITS	2	1,300.00	650.00		
20	PC	WALL CLOCK, HEAVY DUTY	2	3,000.00	1,500.00		
		Charges: 1016-OFFICE OF THE VICE GOVERNOR 5-02-03-010 OFFICE SUPPLIES Purpose/Remarks: For the use of Vice Governor's Office, this province. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		38,115.00			

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

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(Nam	ee & Signature or proprietor or its duly authorized representative
	Valid ID

CANVASSER:



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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

#### INVITATION TO QUOTE

Date: July 29, 2022

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PBO	1263-AM-22	Supply/Delivery of Office Supplies	P 9,290.00	7 working Days	PGSO Warehouse	Shopping (Sec. 52.1.b)
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- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
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  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.davaodelsur2agmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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

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

Shopping (Sec 52.1.b)

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PR. NO.: 1258-AM-22 Dated: 07/28/2022 End User: PGO-Coliseum DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	box	Sign Pen, Black 0.5mm needle tip (12pcs./box)	7	2,520.00	360.00	Total	
2	piece	Balipen, black	60	600.00	10.00		
3	piece	Correction Tape 5mm x 10m	80	4,400.00	55.00		
4	piece	Marker, white board, black	10	800.00	80.00		THE STATE OF
5	pad	Yellow Pad 80 leaves/pad	8	640.00	80.00		
6	box	Staple Wire, Standard, #35, 5000s/box	10	800.00	80.00		
7	box	Fastener, 70mm, 50 sets/box	15	1,200.00	80.00		
8	piece	Scissor Big	5	600.00	120.00		
9	piece	Flash Drive 18GB	8	3,600.00	450.00	9-14	The same
10	piece	Tape, Masking, width: 48mm	12	960.00	80.00		
11	piece	Tape, Packing, width: 48mm	12	960.00	80.00		
12	piece	Calculator, compact, 12digits cap, good quality	2	1,100.00	550.00		
13	book	Record Book, 300 pages	8	960.00	120.00		
14	piece	Puncher	2	500.00	250.00	English	
15	piece	Toner TK 1175 KYOCERA "GENUINE"	2	18,000.00	9,000.00		
16	ream	Paper, Multicopy, 210mm x 297mm A4	10	2,400.00	240.00	The State of the S	
17	ream	Paper, Multicopy, 216mm x 330mm Long	15	4,200.00	280.00		
		"*Item no. 16-17*" "Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be source-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled		Lia, cua		25 19	STATE OF
		Charges: Gen-Fund/DDSSCBCC 8999 Office Supplies Expense		44,240.00		o raiz (i)	
		5-02-03-010 Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					
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CANVASSER:



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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: buc.dovaodelsur Zu gmail.com

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

A a remark to



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Company Name & Address)

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PR. NO.: 1259-AM-22 Dated: 07/28/2022 End User: JANITORIAL DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	pack	Toilet Tissue Two Ply Sheets 12 rolls in a pack  *Preferably use of biodegredable raw materials  *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal Chlorine Free (ECF)	30	4,500.00	150.00		
2	pouch	Detergent Powder, All Purpose (at least 1kg.)  *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO)  *Recyclable packaging materials	50	6,500.00	130.00	174 (30) 151 (1-3)	
3	box	Fabric Conditioner 43ml/pc, 360pcs/box, color pink	1	4,300.00	4,300.00		
4.	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	65	9,750.00	150.00	and the same	
5	bottle	Glass Cleaner 500ml	15	2,250.00	150.00		
6.	bottle	Alcohol Rubbing, 500ml, ethyl 70%	30	3,600.00	120.00	West III	113/1
7	gallon	Bleaching Solution, 1 gallon  *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosporic acid  *Containers can be re-used/recyled	15	2,250.00	150.00	ienikoariu 1972 ja 198	
8	box	Disposable Face Mask, 3 ply, 50pcs./box, good quality	25	3,000.00	120.00		
9	bottle	Toilet Bowl Cleaner, 500ml	15	2,700.00	180.00		
10	piece	Broom Stick (ting-ting), standard size	50	3,000.00	60,00		
11	bottle	Muriatic Acid	15	2,250.00	150.00		
12	piece	Stainless Basin 50cm	4	3,200.00	800.00		
13	piece	Hand washing gloves size M-L	8	2,000.00	250.00		11/1
13		Charges: Other Purpose/Gen-Fund 1999-09 Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For the use of Janitorial Services and Parks and Plaza. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,300.00			
			100	Some		DANIES.	

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

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



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
JANITORIAL	1259-AM-22	Supply/Delivery of Janitorial Supplies	P 49,300.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
VGO	1260-AM-22	Supply/Delivery of Janitorial Supplies	P 45,1100.00	7 working 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 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 July 21, 2022:

Advance Dropping (before August 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on <u>August 04</u>, 2022 at 9:00 a.m. at Almendras 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
- 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.
- 8. The <u>Provincial Government of Davao del Sur</u> 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: huc.davaodelsur2/a.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

L



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 29, 2022

(Company	Name &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 04, 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.: 1260-AM-22 Dated: 07/28/2022 End User: VGO DESSAMIE BUAT BANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
-1	BOT.	ALCOHOL, 70% ETHYL, 500ML	40	5,200.00	130.00		
2	CAN	DISINFECTANT SPRAY, 300GMS.	10	3,900.00	390.00	7	
3	PC	TOILET DEODORANT CAKE, 50GMS.	10	650.00	65.00		
4	ROLL	TRASHBAG,BLACK, XL SIZE(10PCS/ROLL)	35	4,725.00	135.00		
5	PACK	TOILET TISSUE PAPER, 2PLY, 12ROLLS/PACK	23	4,025.00	175.00		
6	BOT	FABRIC CONDITIONER,900 ML	25	4,375.00	175.00		
7	PC	BATHROOM SOAP,900GSM	10	500.00	50.00		
8	PC	MOPHEAD, 400 GRAMS	10	2,500.00	250.00		
9	CAN	AIR FRESHENER, 280ML/CAN	25	8,000.00	320.00		
10	PC	DISHWASHING PASTE, 400GMS	40	2,800.00	70.00		
11	CAN	AIR FRESHENER, 320 ML/275G	15	5,250.00	350.00		
12	GAL	MULTI-PURPOSE CLEAN, BLEACH, 1 GAL.	13	3,185.00	245.00		
		Charges: 1016-OFFICE OF THE VICE GOVERNOR 5-02-03-990 OTHER SUPPLIES Purpose/Remarks: For the use of Vice Governor's Office, this province. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		45,110.00	WWW.Judi	DIE AND	
		THE RFQ AS PART OF THE CONTRACT.		I SHIN DAY	r augra e a		
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

And having date only read and decepted your o	enteral containing at the basis, five have good you on the nearly at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Claneture of Canagerer	(Tolombone Collebone No. Or Empli Address) Page 1 of



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: July 29, 2022

 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
JANITORIAL	1259-AM-22	Supply/Delivery of Janitorial Supplies	₱ 49,300.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davuodelsur2a gmail.com</u>

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

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## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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Company	Name &	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 04, 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.: 1263-AM-22 Dated: 07/28/2022 End User: PBO DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	REAM	PVC COVER LONG- 100 PCS/REAM	5	3,250.00	650.00		
2	PACK	HANGING FOLDER TABS 2"X5/8"-100PCS/PACK	10	1,000.00	100.00		
3	PC	MECHANICAL PENCIL 0.5	10	1,200.00	120.00		
4	BOX	BINDER CLIP 41 MM-12PCS/BOX	10	700.00	70.00		
5	BOX	BINDER CLIP 25MM-12PCS/BOX	10	600.00	60.00		
6	BOX	BINDER CLIP 19MM-12PCS/BOX	10	500.00	50.00		
7	PACK	STICKY NOTES (SIGN HERE) 3X3 100PCS/PACK	10	700.00	70.00	-	
8	PC	CORRECTION TAPE 5MM X 8M	12	540.00	45.00		
9	PC	TOP SPIRAL NOTEBOOK/STENO PAD 60 LEAVES	10	800.00	80.00		
		Charges: PBO-1071 CY2022 OFFICE SUPPLIES 5-02-03- 010 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		9,290.00		TE DE SE	
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

(Name 8	Signature or proprietor or its duly	authorized representative
	Valid ID	

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

CANVASSER:



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: July 29, 2022

 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	1256-AM-22	Supply/Delivery of Office Supplies	P 12,068.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
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PGO- Coliscum	1258-AM-22	Supply/Delivery of Office Supplies	# 44,240.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)
PBO	1263-AM-22	Supply/Delivery of Office Supplies	P 9,290.00	7 working Days	PGSO Warehouse	Shopping (Sec. 52.1.b)
PSWDO	1264-AM-22	Supply/Delivery of Office Supplies	P 49,855.00	7 working Days	PGSO Warehouse	Shopping (Sec.52.1.b)

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DESSAMIE BUAT-SANGHEZ, CPA, J.D >

(Provincial Budget Officer) BAC Chairperson



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

Shopping (Sec 52.1.b)

July 29, 2022

(Company	Name &	Address)
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PR. NO.: 1264-AM-22 Dated: 07/28/2022 End User: PSWDO 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, Multi-purpose, Legal Size, 70GSM -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable	45	12,600.00	280.00		
2.	Ream	PAPER, Multicopy, A4, 70GSM  -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable	45	11,700.00	260.00		
3.	Pieces	MANILA PAPER	40	400.00	10.00		
4.	Pieces	GLUE, Multi-Purpose Glue, 130ml	2	220.00	110.00		
5.	Roll	MASKING TAPE, . 48mm x 50m, ("2"), Transparent	3	225.00	75.00		
6.	Roll	DOUBLE-SIDED TAPE, 48mm x 50m, ("2")	3	225.00	75.00		
7.	Roll	PACKAGING TAPE, 48mm x 50m, ("2"), (Tan Color)	3	225.00	75.00		
8.	Pad	CERTIFICATE HOLDER, Black Color, (8.5x11)	120	7,800.00	65.00		
9.	Pack	PARCHMENT PAPER, (8.5x11), 20pcs./pack	15	1,875.00	125.00		
10.	Pieces	PLASTIC ENVELOP, Long, Transparent	80	2,000.00	25.00		
11.	Pieces	BROWN ENVELOP, Legal, (BROWN)	80	720.00	9.00		
12.	Pieces	ID HOLDER, w/Sling	50	3,500.00	70.00		
13.	Pack	PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs./pack.	2	150.00	75.00		
14.	Pieces	CORK BOARD, Metal Frame, 50x70cm	1	1,500.00	1,500.00		
15.	Pieces	FOAM BOARD, 10mm, 50x70cm	1	850.00	850.00		
16.	Pieces	PENCIL, Lead, w/ Eraser, #2	30	300.00	10.00		
17.	Pieces	PENCIL SHARPENER, 2 Holes, Heavy Duty	8	200.00	25,00		
18.	Pieces	SIGN PEN, 0.70(BLACK)	25	875.00	35.00		
19.	Pieces	BALLPEN, Water Gel, 0.7mm (BLACK)	30	300.00	10.00		
20.	Pieces	MARKER, Permanent, Bullet Type, (BLACK)	25	1,875.00	75.00		
21.	Pieces	MARKER, Whiteboard, Builet Type, (BLACK)	25	1,875.00	75,00		
22.	Box	BINDER CLIPS, 51mm ("2"), 1Dozen	4	440.00	110.00		

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

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

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

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Talanhana Callahana No Or Email Address)



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

Shopping (Sec 52.1.b)

July 29, 2022

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PR. NO.: 1264-AM-22 Dated: 07/28/2022

End User: **PSWDO** 

AMIE BUAT-SANCHEZ, CPA, JD DESSAMIE BUAT

em 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
		Charges: LGDF-2022 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT) ACCOUNT CODE: 5-02-03-010 RESPONSIBILITY CENTER: 1919-20		49,855.00	chustel grees		
		Purpose/Remarks: FOR THE USE OF ELCAC OFFICE SUPPLIES 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		Alexa D	Terror	a rue es	de la
			DVID			Shabupi Shabupi Shawai	
		Secretary and advantage of the contract of the		DYST ANTHA			
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	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)



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Date: July 29, 2022

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Head BAC Secretariat

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

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

Small Value Procurement (Sec 53.9)

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(Company Name & Address)

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PR. NO.: 0682-AM-22 Dated: 04/07/2022

End User: **PSWDO** 

DESSAMIE BUA V-SANCHEZ, CPA

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Bran Nan
1.	Liters	DIESEL	1363	98,136.00	72.00		
2.	Quart	Engine Oil for Diesel	4	800.00	200.00		
3.	Quart	Coolant	2	400.00	200.00		
4.	Quart	Brake Fluid	2	600.00	300.00		
		Charges: GEN FUND Account No 5-02-03-090 Purpose/Remarks: FOR THE USE OF PSWDO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		99,936.00		E I	
						- 4	
			24,15	Electric and a	unit oxe	i ne See er jul	111 111
				win met	par preside		
			-			e sade	in .
			11	3/4/4.00			

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

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

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

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

CANVASSER:

Valid ID

## 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.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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 REQUIRED TO OFFER ONE (1) BRAND ONLY, IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 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 PROPERLY 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



Rm. 4 Executive Building, Barangay Matti, Digos City
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Email Add.: bac.davaodelsur2@gmail.com

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

#### INVITATION TO QUOTE

Date: July 27, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0682-AM-22	Supply/Delivery of Fuel, Oil & Lubricants	₱ 99,936.00	Until it is consumed	At source or At station	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before August 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022) - Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on <u>August 04</u>, 2022 at 9:00 a.m. at Almendras 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.
- 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.
- 8. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2a gmail.com</u>

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.davaodelsur.Za.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



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

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Jul	v	21.	<b>Z</b> U	26

(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 of delivery and submit your quotation at the following not later than August 04, 2022 @ 9:00 AM:

Advance Dropping (before August 04, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022 @ 10:00 AM ) - Almendras 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 choose to attend. Thank you.

PR. NO.: 1118-AM-22 Dated: 06/30/2022

End User: PENRO

DESSAMIE BUAT-SANCHEZ, CPA

PGDH-PBO BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Bra Nar
1 pos	WATER FLOATING BALL (SURFACE MARK FLOATER RING SPHERE) - High Dennity Poly Ethylene (HDPE) - diameter = 1 m - weight = 6 kg - thickness = 6mm see attached picture	33	165,000.00	5,000.00		
	Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		165,000.00			
					11	
			= -			
		pos WATER FLOATING BALL (SURFACE MARK FLOATER RING SPHERE)  - High Density Poly Ethylene (HDPE) - diameter = 1 m - weight = 6 kg - thickness = 6mm see attached picture  Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	pos WATER FLOATING BALL (SURFACE MARK FLOATER RING SPHERE)  - High Density Poly Ethylene (HDPE) - diameter = 1 m - weight = 6 kg - thickness = 6mm see attached picture  Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description  PCB WATER FLOATING BALL (SURFACE MARK FLOATER RING SPHERE) - High Density Poly Ethylene (HDPE) - diameter = 1 m - weight = 6 kg - thickness = 6mm see attached picture  Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description  POS WATER FLOATING BALL (SURFACE MARK FLOATER RING SPHERE) - High Density Poly Ethylene (HDPE) - diameter = 1 m - weight = 6 kg - thickness = 6mm see attached picture  Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit  Item and Description  Qty  Budget for Contract (ABC) Unit  POSS WATER FLOATING BALL (SURFACE MARK FLOATER RING SPHERE) - High Density Poly Ethylene (HDPE) - diameter = 1 m - weight = 6 kg - thickness = 6 mm see attached picture  Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

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 du	ly authorized	representative)

CANVASSER:

Valid ID

## **GENERAL CONDITION**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 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.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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 REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
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  - b. ENVELOPE NOT PROPERLY 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



Rm. 4 Executive Building, Barangay Matti, Digos City Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart) Telefax: (082) 553-9579 / Website: www.dayaodelsur.gov.ph Email Add.: bac.davaodelsur2@gmail.com

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

#### INVITATION TO QUOTE

Date: July 27, 2022

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
PENRO	1118-AM-22	Supply/Delivery of 33 Pcs. Water Floating Ball Please see attached RFQ.	P 165,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, 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 July 21, 2022:

Advance Dropping (before August 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 04, 2022) - Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on August 04, 2022 at 9:00 a.m. at Almendras 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: hac.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.davaodelsurXa 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July	. 27	20	non.
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(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 of delivery and submit your quotation at the following not later than August 04, 2022 @ 9:00 AM:

Advance Dropping (before August 04, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022 @ 10:00 AM) - Almendras 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 choose to attend. Thank you.

PR. NO.: 1127-AM-22 Dated: 07/04/2022 End User: PDRRMO DESSAMIE BUAT-SANCHEZ, CPA, J

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	Bran
	SET	BRANDED DESKTOP COMPUTER WITH PRINTER  "Specifications"  Processor CORE I7 (11TH gen or higher)  Hard Disk: 500 SSD+ 2TB HDD  Video cards 8 to 16Gb  Monitor: at least 24" LED MONITOR, 144 mh2  Operating system: WINDOWS 10- (PRO)  Optical Drive: DVD/RW  Mouse: Optical Mouse-USB port (3.0)  Keyboard: Wired Keyboard- USB port (3.0)  with 1 unit of uninterrupted power supply  (UPS)-genuine- 1000 VA(minimum)  Input-650VA  Output-230VAC  Delivery Period: 30 days  Warranty Period: 1 year  GREEN SPECIFICATIONS: -ICT equipment that fulfills at least ENERGY STAR 6.1 computers and 7.0 for the monitor criteria  - in the case of desktop computers. The suppliers 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 five (5) years after the end of production  - In recyclable packages	24	200,000.00	100,000.00		
		Charges: PDRRMO 1201 C.O. INFORMATION AND COMMUNICATION EQUIPMENT 1-07- 05- 030 Purpose/Remarks: for the use of PDRRMO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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

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

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

	(Name & Signature or proprietor or its duty authorized representative
ANVASSER:	Valid ID

## **GENERAL CONDITION**

- 1, ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 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.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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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  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

### PGO - BIDS AND AWARDS COMMITTEE (BAC)

#### INVITATION TO QUOTE

Date: July 27, 2022

 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 B Section 52.1 (b)]).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	1127-AM-22	Supply/Delivery of 2 Set Branded Desktop Computer with Printer  Please see attached RFO.	P 200,000.00	30 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, 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 July 21, 2022:

Advance Dropping (before August 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022) - Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on <u>August 04</u>, 2022 at 9:00 a.m. at Almendras 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 <u>Provincial Government of Davao del Sur</u> 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/a 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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Mobile Nos.

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

-



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

Small Value Procurement (Sec 53.9)

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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest of delivery and submit your quotation at the following not later than August 04,2022 @ 9:00 AM:

Advance Dropping (before August 04.2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04.2022 @ 10:00 AM) - Almendras 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 choose to attend. Thank you.

PR. NO.: 1167-AM-22 Dated: 07/15/2022 End User: GMDH

DESSAMIE BUAT-SANCHEZ, CPA, J

PGDH-PBO / BAC CHAIRPERSON

		NOTE:			PGDH-PBO / PAU CHAIRPE		LOOM
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Bran Nan
1	вох	Covid-19 Ag Rapid Test Device 20 test device/Box (Lateral flow method)	30	108,000.00	3,600.00		
		Charges: Medical, dental, X-Ray and Laboratory Supplies 5-02-03-080 Purpose/Remarks: FOR GMDH USE 2ND QUARTER Preferably with expiration date 1 year upon date of receipt. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		108,000.00			

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

Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Pa
CANVASSER:	Valid ID
	(Name & Signature or proprietor or its duly authorized representative)
After having carefully read and accepted your Ge	neral Conditions at the back, I/We have quote you on the item/s at prices noted
TTR/BTR and Omnibus sworn statement shall be submitted prior	to the release of payment in the case of Small Value Procurement.
restar. In ottos of the quotation between suppliers, the serio is there	and a second sec

## GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 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.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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 REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 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 PROPERLY 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: July 27, 2022

 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	1167-AM-22	Supply/Delivery of Covid-19 Ag Rapid Test Device Please see attached RFO	₱ 108,000.00	7 working Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, 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 July 21, 2022:

Advance Dropping (before August 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022) - Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on <u>August 04</u>, 2022 at 9:00 a.m. at Almendras 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsurJa gmail.com</u>

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.davaodelsur2a 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 Audget Officer)

BAC Chairperson



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

Small Value Procurement (Sec 53.9)

Tax Tox	0.7	20	22
July	21,	20	66

(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 of delivery and submit your quotation at the following not later than August 04, 2022 @ 9:00 AM:

Advance Dropping (before August 04, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 04, 2022 @ 10:00 AM ) - Almendras 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 choose to attend. Thank you.

PR. NO.: 1255-AM-22 Dated: 07/26/2022

End User: **PSWDO** 

DESSAMIE BUAT SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

-3000		75450			PODE-POO / C	IAC CHAIRPERS	ON I
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brai
1.	Job Order	LABOR & MATERIALS OF SGC-177 MITSUBISHI ADVENTURE	1	60,000.00	60,000.00		
		1 piece Muffler 2pieces Door Handle 2 set door opener 1 set Stabilize bushing 1 piece water gauge 4 meters Tail Pipes 2 pieces left & right power window repair 1 piece oil filter 1 piece fuel filter 7 liters engine oil 1 unit aircon repair 1 set radiator repair & overhaul 1 set hand brake cable -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
		Charges: 7611/GEN FUND R/M-TRANSPORTATION EQUIPMENT ACCOUNT CODE: 5-02-13-060-01 Purpose/Remarks: FOR THE USE OF PSWDO VEHICLE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000,00			

Note: In case of tie quotation between suppliers, the BAC is her	reby authorized to do the toss coins/draw lots.
ITR/BTR and Omnibus sworn statement shall be submitted price	or to the release of payment in the case of Small Value Procurement.
After having carefully read and accepted your G	eneral 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) Pa

## GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 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.
- 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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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1255-AM-22	Supply Labor & Materials of SGC-177 Mitsubishi Adventure	P 60,000.00	7 working Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday
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- Request for Quotation's opening shall be on <u>August 04</u>, 2022 at 9:90 a.m. at Almendras 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.
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- 8. The <u>Provincial Government of Davao del Sur</u> 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: <u>buc.davaodelsur2/a gmail.com</u>

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