

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 time of delivery and submit your quotation at the following not later than August 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: 0910-AM-22-A1 Dated: 05/23/2022

End User: **PDRRMO** 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 |
|-------------|------|--|----------------------|--|---|---------------------------------------|------------------------|
| 1.4 | SET | BATTERY CHARGER | 1 | 2,000.00 | 2,000.00 | THE REST | HEER |
| | | -Power requirement:12 V DC -Power Consumption:4.4 A (minimum) -Charging time: maximum 3 hours -Number of wireless microphone to be charge simultaneously:12 -Finish: Case: steel plate black, paint -Microphone receptacle section: ABS, resin, black -Accessories: mounting adapter x 12 | IONIC IOSA USA | AE SEALL DA NAME OSES REJUIPATAN | IAM GRANG GNARS' IC SI SHE IS | PPUCAGUE CABGENCE ALIEICATIO | ASHA SHIMI SUBIG |
| | | Charges: Charges: PGO-5% Provincial | 380 | 2,000.00 | COTOR | Q28 N 820 | CHE E |
| | | Disaster Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund | 1/201 | AMOTUA E | | DE CIAS , 20 | MARIE |
| | | (9942) Other Supplies 5-02-03-990 | MET | AAHRE BREAK | OP SMET | DELBUS ER | THE ! |
| | | Purpose/Remarks: For the use of PDRRM Office. | DLIAC | E COVEST | ALOT KIRD | D WILL BIRG | MALVA |
| | | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 0209 | AWA BUET | 30 EULAV . | ATOT |
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| Note: In case of tie quotation between supplier | s, the BAC is hereby | authorized to do the tos | ss 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.

| Alter having carefully read and accepted your G | eneral Conditions at the back, I/vve have quote you on the item/s at prices noted |
|---|---|
| | (Name & Signature or proprietor or its duly authorized representative) |
| NVASSER: | Valid ID |
| Name & Signature of Canyaccar | (Tolophone 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 30, 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 | 0910-AM-22-A1 | Supply/Delivery of Battery Charger | ₱ 2 ,000.00 | 7 Working Days | PGSO Warehouse | Small Value Procurement |
| | | (Please see attached RFQ) | | | | |

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

Advance Dropping (before August 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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 <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.davaodelsur2@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.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 V

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 3, 2022

| (| Company | 1 | lame 8 | ķ | Ad | C | ress) | |
|---|---------|---|--------|---|----|---|-------|--|
|---|---------|---|--------|---|----|---|-------|--|

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PR. NO.: 1277-AM-22 Dated: 08/01/2022 End User: PGO-OSP

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| 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 |
|-----------|---|---|-------------|--|---|---------------------------------------|---------------|
| | HEAD | Catering Services: 3 Meals & 2 snacks " Buffet" to be used in | 100 | 95,000.00 | 950.00 | | |
| | | Development Reorganizational Campaign for Livelihood | CMIC | S LIANE HA | BRAND NA | BLEACLIG | 431.7 |
| | | Beneficiaries 2 Days on August 09,10,2022 | den | NAME: OFF | CHARAST TO | HOVERSA | HT W |
| | Note: Supplier must provide plates and other utensils glasses for water/drink | AS, DI | ARTICIPATIO | 9 5FM 35 W | OTRACIFICATIO | DISCL | |
| | | Venue: Matanao Davao del Sur | ala ri | 340 9299 | o or dead | DRA IL REC | dia a |
| | | Date: August 09,10,2022 | 445) | AMOTHA SI | Market Vale | NE CIAR 20 | MARKE |
| | | Note: 50 pax per Day | | | | | |
| | | August 09,20222 | (Shi | ABBB BIT A | of awaii | CHESTS SH | 1 41 6 7 |
| | | Menu: Salarania yanggasakang pasa data gataji | 500 | 1890/075 | TOTAL | D WILL SE | TANKA P |
| | | Breakfast: Plain rice, Chorizo, Fried Egg, Coffee, mineral water 500ml | | der s | AWA SMETH | PID BULLAV | ATOTA |
| | | in bottle Am Snacks: Puto Cheese, Iced Tea in bottle 240ml | | | | | |
| | | Lunch Menu: Plain Rice, Tinolang Manok (Native), Buttered Chicken, | | | | | |
| | | Fish Fillet, Fruits (watermelon and pineapple sliced in season), | | | | | 3.46.103 |
| | | Mineral Water , Soft drinks 200ml in glass bottle Pm Snacks: Chicken Empanada, Four Seasons Juice in can 200ml | | | TAUVI CIVIA III | TANE AND | |
| | | Dinner: Plain Rice, Lumpia Shanghai, Chicken Inasal, Corn and Crab | | | | | |
| | | Soup, Fruits (Banana), Mineral Water, Soft drinks 200ml in glass | | S FOM LIAN | S EDMANDES | CANKADISO | 19 IF |
| | | bottle | | | | EIXE EXIS | DINDO |
| | | August 10,2022 | | | | | |
| | | Menu: | | allo lavid | TRV NIGES | | |
| | | Breakfast: Plain Rice, Sunny Side up Egg, Hotdog, Coffee, mineral | | BLYSEALE | | | |
| | | water 500ml in bottle Am Snacks: Banana Turon w/ Langka, Orange Juice in Bottle 240ml | | | BRODEVINE | DEBERMAN | |
| | | Lunch Menu: Plain Rice, Mushroom Soup, Chicken Fillet, Beef Steak, | | | | | |
| | | Buko Pandan, Mineral Water , Soft drinks 200ml in glass bottle |) Hard | KEDAVITH | end as tel | IN EROBEM | |
| | | Pm Snacks: Biko and Cassava cake , Buko Juice in bottle | | | | | |
| | | Dinner: Plain Rice, Sinigang na Barilis, Bam-e (chicken), Beef Afritada, Fruits (melon and pineapple slice in season), Mineral Water, | | | AME | COMPANY | |
| | | Soft drinks 200ml in glass bot. | | | REEMD | A TOATMOO | |
| | | | | TriAnia o | Teamore | ARABORI 6 | |
| | | note: "free flowing coffee for the whole day" | aluj | Man Charles | reament n | 3 manage | |
| | | Charges: Support to Livelihood Development Program | | | | | |
| | | | | | | | |
| | 54-300 | | 301 | | | | |

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.

| CANVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
|-------------------------------|--|
| Name & Signature of Canvasser | Valid ID |
| | (Telephone, Cellphone No. Or Email Address) |



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

| Augi | ust | 3, | 20 | 22 |
|------|-----|----|----|----|
|------|-----|----|----|----|

(Company Name & Address)

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PR. NO.: **1277-AM-22** Dated: **08/01/2022** 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 |
|-------------|----------|--|-----------------------|---|--|---------------------------------------|--------------------------|
| | 28 | Responsibility Center: 8914 Account Title: Representation Expense Account Code: 5-02-99-030 | CIVE CIVE US SI | DE SHALLES NAME: OFF REPORATION | AN OLMAR TOTARETTO STERENCE | PPTICARCE CAPSUNCE CAPSUNCE | E PLT PET VI BORIO |
| 2 | HEAD | Catering Services: 3 Meals & 2 snacks " Buffet" to be used in Development Reorganizational Campaign For Anti-Illegal Drug Program August 16,17 2022 | 100 | 95,000.00 | 950.00 | | DIB & |
| | | Venue: Matanao Davao del Sur D ate: August 16,17 2022 Note: 50 pax per Day | i Sovati | THE BIREAM | OK SWSTF | HE SUBJECT | FILE FEAVA |
| | | August 16,2022 Menu: Prophing: Fried rice Chicken Ham Todang talong Coffee mineral | | - Tages | WA SWITT | GO BUJAYO | ALCT |
| | | Breakfast: Fried rice, Chicken Ham, Tortang talong, Coffee, mineral water 500ml in bottle Am Snacks: Bibingka, Orange Juice in Bottle 240ml Lunch Menu: Plain Rice, Chicken Adobo, Corn Soup, Fish Fillet, Fruits | | KED GXCE | FORD SIGH FALLOWAY D. | ERLY SEAL | Union ROSR |
| | lye T | Slice In season (Melon And Pineapple), Mineral Water, Soft drinks 200ml in glass bottle Pm Snacks: Ensaymada, Iced Tea Juice in bottle Dinner: Plain Rice, Chop Suey, Buttered Chicken, Corn Soup, Fruits (Banana), Mineral Water, Soft drinks 200ml in glass bottle | 15 4 E | B TON BAH | SALVACE STORY | PAMBAD #00 | William Wildo |
| | | August 17, 2022 Menu Breakfast: Plain Rice, Fried Egg, Beef Tapa, Coffee, mineral water 500ml in bottle | | RLY SEALE | BROPT TO KE | ENVELOPE TAMEGRED | |
| | | Am Snacks: Egg Sandwich, Four Seasons juice in can Lunch: Plain Rice, Chicken Cordon Bleu, Beef Nilaga, Lumpia Shanghai, Buko Pandan, Mineral Water, Soft drinks 200 ml in glass bottle |) | EHOW GEX | E PERMANENTE | IN HOUSING | |
| | | Pm Snacks: Banana Turon w/ Langka, Orange juice in can Dinner: Plain Rice, Chicken Inasal, Beef Steak and Broccoli, Fish Sweet & Sour, Fruits Slice in Season (Melon and Pineapple), Mineral Water, Soft drinks 200 ml in glass bottle | goi. | 97A0 & 01E NG 81D 0PE | REGULER REGULER REGRUE O | DONIACTA PURCHASE SCHEDULE | |
| | | | | | | | |

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| 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 |
|---|--|
| CANVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
| Name & Signature of Canvasser | Valid ID |
| | (Telephone, Celiphone No. Or Email Address) Page 2 of 3 |



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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|------------|-----|-----|---|----|----|

| Company | Name 8 | & Ado | lress) | |
|---------|--------|-------|--------|--|
|---------|--------|-------|--------|--|

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PR. NO.: 1277-AM-22 Dated: 08/01/2022 End User: PGO-OSP DESSAMIE BUAT-SANCHEZ, CPA, JD

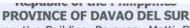
PGDH-PBO / BAC CHAIRPERSON ..

Approved Approved Supplier's Item **Budget for** Brand **Budget for Item and Description** Unit Qty Quotation No. Name Contract Contract **Unit Price** (ABC) Total (ABC) Unit note: "free flowing coffee for the whole day" Charges: Anti-Illegal Drug Program Responsibility Center: 7919-17 Account Title: Representation Expense Account Code: 5-02-99-030 Charges: ACCOUNT CODE: 5-02-99-030 190,000.00 **RESPONSIBILITY CENTER: 7919-17** Purpose/Remarks: CHARGES: ANTI-ILLEGAL DRUG **PROGRAM** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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| CANVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
|-------------------------------|--|
| Name & Signature of Canvasser | Valid ID |
| | (Telephone, Celiphone No. Or Email Address) Page 3 of 3 |





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 30, 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 | 1277-AM-22 | Supply/Delivery of Catering Services | ₱ 190,000.00 | Per Schedule of Activity | Place of Activity | Small Value Procurement |
| | http://www. | (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 July 21, 2022:

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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <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.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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Room 4, Executive Building, Barangay Matti, Digos City

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| Aug | ust | 3, | 20 | 22 |
|-----|-----|----|----|----|
| | | | | |

| (Company | Name | & Address) | |
|----------|------|------------|--|
|----------|------|------------|--|

Sir/madam:

CANVASSER:

Name & Signature of Canvasser

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PR. NO.: 1287-AM-22 Dated: 08/02/2022

End User: **PGO-TOURISM** DESSAMIE BUATASANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON **Approved Approved** Supplier's Item **Budget for Budget for** Brand **Item and Description** Unit Qty Quotation Contract Name Contract No. **Unit Price** (ABC) Unit (ABC) Total UNIT DESKTOP COMPUTER 54,000.00 54,000.00 1 Specification: Processor core i5 9th gen or higher Hard disk & Memory: 500GB SSD at least 8GB RAM Monitor: at least 23" LED monitor Optical drive: DVD/RW Operating system: windows pro-genuine Mouse: optical mouse- USB port (3.0) black Keyboard: wired keyboard -USB port (3.0) black- with 1 unit of uninterrupted power supply (UPS) input-650 VA output 230AC Delivery period: 30 days Warranty period: 1 year Note: Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria -In case of desktop: 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 batterries and power supplies is guaranteed at least 5 years after end of production -in recyclable packages 54,000.00 Charges: GEN.FUND SUPPORT TO PASSIG ISLET **AQUA-ECO PARK ECONOMIC ENTERPRISE 1999-39** C.Y. 2022 ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: FOR THE USE OF MONITORING NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

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| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|-----------------|------------|--|-------------|--------------------|----------------------|----------------------------|
| PGO- Tourism | 1287-AM-22 | Supply/Delivery of Desktop Computer | ₱ 54,000.00 | 30 Working Days | PGSO- Warehouse | Small Value Procurement |
| | | (Please see attached RFQ) | | | | |

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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 X

(Provincial Budget Officer) BAC Chairperson

I *LOVE* DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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|---|---|---|----|---|----|---|---|---|---|
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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 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: 1285-AM-22

End User:

DESSAMIE BUAT, SANCHEZ, CPA, JD

Dated: 08/02/2022 BAC 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 | Unit | PRINTERS | 3 | 60,000.00 | 20,000.00 | | |
| | | Specifications -Print, Copy, Scan | OV) | S LIAHS EN | AM BUASE | EUBADURI | |
| | | -Print size: A4, Letter, Folio, Legal & etc. | daga | THO DIMAN | CHARRY TO | SOME BA | |
| | | -Print Color: Mono (1) and Color (3) -100 to 150-sheet paper Tray and Manual feed slot -wired/wireless LAN/WIFI | is a | STASJC(TRA | N OF THE P | | |
| | | -1 year Warranty | H6.4 |) BRONETS | O O C GARLU | | |
| | | Green Procurement Technical Specifications: 1. ICT Equipment which fulfills at least EVERY STAR 6.1 Computers | | E ALPONIA | | | |
| | | and 7.0 for monitor criteria 2. In case of desktop computers, the supplier shall supply product | HAM | MARINE SITE | DE SMET | o attaur an | |
| | | which memory, hard disk and CD Drive are readily accessible and can | OLIAS | ELOWESE | IT OT HEAVI | FEETHW C | |
| | | changed easily for upgrades; 3. With visible On/Off switch; 4. Availability for replacement batteries and power supplies is | | 1 | AWA SMED | RO RLUAV | |
| | | guaranteed for at least 5 years after end of production; 5. In recyclable packages. | ACTE | OBSI VOIDA | FGUO'ROT | L REQUEST | |
| 2 | Unit | Wireless Mobile Printer | 1 | 20,000.00 | 20,000.00 | | |
| | | -can print up to Long size paper | | S TON 1 AS | a akisin Ela | e Aunaine | |
| | | -mobile device printing -color printer, 5 colors | | | | PRE EXIS | |
| | | -USB Charge & Removable Battery (Lithium-10w) -with complete Accessories | | 340 3 10 | NA VII. ISE | Notice of the last | |
| | | | | m Mas Vig | 190 R9 R014 | ario ravira | |
| | | Note: Availability of Ink Replacement in Philippine Market Green Procurement Technical Specifications: | | | 3903avyF | CENTRAL | |
| | | ICT Equipment which fulfills at least EVERY STAR 6.1 Computers and 7.0 for monitor criteria In case of desktop computers, the supplier shall supply product | 39 36 | THIWHOLK | HAM BRITE | WETOTE W | |
| | | which memory, hard disk and CD Drive are readily accessible and can | | | | PACINERS | |
| | | changed easily for upgrades; | | | 9336 | 1 TOATROD | |
| | | 3. With visible On/Off switch; | | TAGA G | Teal of | 384 40909 | |
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| | | | | | | | |

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

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

| After flaving carefully read and accepted your | General Conditions at the back, I/vve have quote you on the item/s at prices noted |
|--|--|
| ANVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
| Name & Signature of Canvasser | Valid ID |
| | (Telephone, Cellphone No. Or Email Address) Page 1 of 2 |



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 3, 2022

| (BENERAL) |
|---|
| (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 09, 2022 @ 9:00 AM: |
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Date of Opening (August 09, 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. | NC |).: | 12 | 285 | -AI | VI-2 | 2 |
|------|----|-----|----|-----|-----|------|---|
| Date | d: | 08 | 10 | 2/2 | 02 | 2 | |

End User: BAC

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 |
|------------|-------|---|---------------|--|--|---------------------------------------|------------------|
| | i i i | 4. Availability for replacement batteries and power supplies is guaranteed for at least 5 years after end of production; 5. In recyclable packages. | GVIC: | Bullance Br | ANTO IMET | | 3100 13.1 |
| | | Charges: Support to Financial Management and Procurement Program 5-02-03-990 Other Supplies and Materials Expenses | | 80,000.00 | OVARIT SON | BONDERA NUMBER | HT VIII Diska |
| | | Purpose/Remarks: For the Use of BAC Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | /9 (1 143) | FREE ONE (| DOENER LINVESON | SERVIC REC DE SANG BIT | gidle H Karb |
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| Note: In case of tie quotation between suppliers, the BAC is | hereby authorized to do the toss coins/draw lots. |
|--|---|
| ITR/BTR and Omnibus sworn statement shall be submitted | prior to the release of payment in the case of Small Value Procurement. |
| After having carefully read and accepted your | r 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) |
| ANVASSER: | |
| | Valid ID |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) |
| | Page 2 o |
| | |



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 30, 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).

| PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|----------|-------------|------------------------------------|---|---|---|
| 85-AM-22 | Equipment | ₱ 80,000.00 | 7 Working Days | PGSO- Warehouse | Shopping (Sec 52.1.b) |
| 5 | | 35-AM-22 Supply/Delivery of Office | Supply/Delivery of Office ₱ 80,000.00 Equipment | Period Supply/Delivery of Office Equipment Period 7 Working Days | Period Delivery Supply/Delivery of Office ₱ 80,000.00 7 Working PGSO- Equipment Days Warehouse |

- 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:

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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <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@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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| Jul | 20 | 20 | 20 | 22 |
|-----|----|-----|----|----|
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| Company | Name 8 | Address) |
|---------|--------|----------|
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Sir/madam:

CANVA

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 <u>August 09, 2022 @ 9:00 AM:</u>

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Date of Opening (August 09, 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.: 1272-AM-22 Dated: 07/29/2022 End User:

PGO - Local Chief Executive

DESSAMIE BUAY-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 | unit | DESKTOP COMPUTER Specifications: Core i5 11th Gen or Higher | 1 | 55,000.00 | 55,000.00 | | |
| | | Motherboard 8gb DDR4 Alexandra Ale | 093 | SHAO TENAN | CMARS" | D SOMBER | |
| | | 240 GB SSD 1000 GB HDD at least 21.5" LED Monitor Windows 10 OS (Genuine) | UZ-S | MIRAGISTR | AR BITTAO | ROTAGELL | |
| | | Mouse/Keyboard/ Speaker | | | | | |
| 2 | unit | LAPTOP Specifications: | 1 | 70,000.00 | 70,000.00 | | |
| | | Core i5 11th Gen or Higher 8gb DDR4 mEMORY | a an | ALBERT I | EMS FOR | T0318U2 2 | |
| | | 512 GB SSD + 2 TB HDD | DET. JA | 1851/4/01 | MATERIAL PROPERTY. | A DE DUM | |
| | | 4 6 GB DDR6 Video Card at least 15.6" Screen | | 030 | SAWA EMB | 130 3111 | |
| 186 | | Blacklit Keyboard Complete Accessories and carrying Bag | 1001 | Market Mark | armin ar | | |
| | | Windows 10 OS (Genuine) Mouse | 0-1 | (E)((E) | SAM GAN | SUX SCALE | |
| | | GREEN SPECIFICATIONS: -ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for the monitor criteria | 63.4 | BR TOW JUA | HE eMPLOT | BBAVIJAOW | |
| | | -in case of desktop computers. The suppliers shall supply products which memory, hard disk and CD drive are readily accessible and can | | | | reixa exor | |
| | | be change easily for upgrades -with a visible ON/OFF switch | | 1,590,1571 | BUARIS | ec lo ae no | |
| | | -Availability of replacement batteries and power supplies is | | DELIABOY | 139099 | MYBLOFE IN | |
| | | GUARANTEED for at least five (5) years after end of production - in recyclable packages. | | | BROUSV | E 052391A | 1 0 |
| | | Charges: 1919-20 Internal Armed Conflict Program (Ending Local Communist Armed Conflict) 1-07-05-030 Purpose/Remarks: For the Use of 39th IB NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | 39 (3) | 125,000.00 | IGAM 39 | SFIW 32013 | vida st |
| | | THE RFQ AS PART OF THE CONTRACT. | | | GROW | SE TOETHA | |
| | | | 14.4 | PTACE | IX TRAUGR | RESAMORU | |
| | | | Town | ASSA MASS | usana I | | |

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.

| | (Name & Signature or proprietor or its duly authorized representative) |
|-------------------------------|--|
| SSER: | Valid ID |
| Name & Signature of Canvasser | (Telephone Cellphone No. Or Email Address) Page 1 of 1 |



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 30, 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-Local Chief Executive | 1272-AM-22 | Supply/Delivery of Desktop Computer & Laptop | ₱ 125,000.00 | 7 Working Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | (Please see attached RFQ) | | | | |

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

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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <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@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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|-------------|------------------------------------|--|------------|--|--|---------------------------------------|---------------|------|
| | (Compa | any Name & Address) | | | | | | |
| | adam: | My Name dynamics (| | | 9V1 38 58 | | | |
| of deli | | se quote your price on items listed below, subject to General submit your quotation at the following not later than <u>Augu</u> s | | | the last the country of the last the la | e, stating the | shortest time | е |
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| Digos | | of Opening (August 09, 2022 @ 10:00 AM) - Ralota Hall D | avao D | el Sur Coliseu | ım, Province | of Davao Del S | Sur. | |
| | | submission of quotation shall not be accepted. Request for | Quotati | ons will be op | ened in the p | resence of the | Bidders wh | 10 |
| cnoos | e to att | end. Thank you. | | | 0 | en | | |
| | 10.: 12 d: 07/2 8 | 62-AM-22 End User: 0PAG | | DESS | | ANCHEZ, | | |
| 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 | Used Sack (80 kg Capacity) | 2000 | 50,000.00 | 25.00 | | DOTE L | |
| | | Charges: 8912-03 Davao del Sur Agri-aqua Eco Park Account Name: Other | a Tivit S | 50,000.00 | AL GMAR | 308A3L99 | 7.16.0 | |
| | | supplies Expenses Account Code; 5-02-03-990 Purpose/Remarks: for the use in nursery bansalan. | מסומ | TO THAN | OVARE AC | BOLIBERA E | | |
| | | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | Uarea | | | OFTACHLA! | 10.310 | |
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| Note: | In case o | f tie quotation between suppliers, the BAC is hereby authorized to do th | e toss co | ins/draw lote | | | | |
| | TR and C | mnibus sworn statement shall be submitted prior to the release of paym | nent in th | e case of Small \ | | | | 1000 |
| | | After having carefully read and accepted your General Conditions at the | back, I/\ | We have quote y | ou on the item/s | at prices noted | | |
| | | (Nam | ie & Sign | nature or propriet | or or its duly au | thorized represer | itative) | |
| ANVA | SSER: | | | | Valid ID | | | _ |
| | | | | | THE RESERVE AND ADDRESS OF THE PARTY OF THE | | | |

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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INVITATION TO QUOTE

Date: July 30, 2022

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| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|--|-------------|--------------------|----------------------|----------------------------|
| OPAG | 1262-AM-22 | Supply/Delivery of Used Sack (80 kg Capacity) | ₱ 50,000.00 | 7 Working Dyas | PGSO Warehouse | Small Value Procurement |
| | | (Please see attached RFQ) | | | | |

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
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DESSAMIE BUAT-SANCHEZ, CPA, J.D y

(Provincial Budget Officer)
BAC Chairperson

h



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

| | | | | | | August 3, 20 | 22 |
|------------|----------|--|-----------|------------------------|--|--------------------|---------------|
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| tem No. | Unit | Item and Description | Qty | Budget for Contract | Budget for Contract | Quotation | Brand Name |
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| | | Note: Staggered Basis Delivery | | | | | |
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| | | Charges: FOOD SUPPLIES EXPENSE | 539 | 200,000.00 | GM-GABYE | d Bourseau | I-TWEET |
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| | | Purpose/Remarks: Hospital In-Patients Subsistence for | 964 | тако изач | o er cela | DES SERVICE | cia e |
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| TR/B | | Omnibus sworn statement shall be submitted prior to the release of paym | | | | | |
| | | After having carefully read and accepted your General Conditions at the | back, I/ | vve nave quote y | ou on the item | s at prices noted | |
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| ANVA | SSER: | | | | Valid ID | | |
| | Na | ime & Signature of Canvasser | (1 | elephone, Celiph | one No. Or E- | nail Address | Page 1 of |
| | 140 | - Jigitata V. Vallidood | (1 | ciobilotie' celibil | one ito. Of El | nun Audiess) | ge 1 01 |



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 30, 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 | 1195-AM-22 | Supply/Delivery of Chicken, dressed | ₱ 200,000.00 | Staggered Basis Delivery | 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.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before August 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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 <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@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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

| | | | | | | August 3, 20 | 22 |
|--------|----------|--|----------|------------------------|--|--|---------------|
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| | | any Name & Address) | | | TYT LATE | | |
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| f deli | | se quote your price on items listed below, subject to General and submit your quotation at the following not later than <u>Augus</u> | | | The second secon | je, stating the s | snortest um |
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| hoos | e to att | end. Thank you. | | | 407 HE | Ag | |
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| | | 93-AM-22 End User: PHO | | DESS | | SANCHEZ, | |
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| 1 | kg | Bangus | 550 | 107,250.00 | 195.00 | TRUE STEERS | 11:0 |
| 2 | kg | Bariles Note: Staggered Basis Delivery | 600 | 237,000.00 | 395.00 | | |
| | | (attached schedule of staggered deliveries) | CONT | B. HAHS BI | AN GUARA | BUGADUAN | |
| | LEAN I | Charges: FOOD SUPPLIES EXPENSE | | 344,250.00 | | | |
| | | 5-02-03-050 | PE E | 577,200.00 | HI HO | JILK JIHEJAU | |
| * | | GENERAL FUND 2022 | | | | | |
| | | Purpose/Remarks: Hospital In-Patients Subsistence for | 188 | HERE ONE | | 059 31930 | |
| | | July-September 2022. | LOL V | AMOTE A SI | Jan 3340 | IS GAB BO | |
| 80- | | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | | | | |
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| | | After having carefully read and accepted your General Conditions at the | | | | | |
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| | Na | me & Signature of Canvasser | (1 | elephone, Cellph | one No. Or Em | all Address) | Page 1 o |



Rm. 4 Executive Building, Barangay Matti, Digos City
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 30, 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 | 1193-AM-22 | Supply/Delivery of Food Supplies | ₱ 344,250.00 | Staggered Basis Delivery | PGSO Warehouse | Small Value Procurement |
| | | (Please see attached RFQ) | | | | the same shall |

- 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 July 21, 2022:

Advance Dropping (before August 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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 <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@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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 3, 2022

| Company | Name | & Add | lress) |
|---------|------|-------|--------|
|---------|------|-------|--------|

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 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: **1165-AM-22** Dated: **07/15/2022**

End User: OPAG

DESSAMIE BUAT-SANCHEZ, CPA, JD

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 | Brand Name |
|--------------|--|--|--|---|---------------------------------------|--|
| Job Order | Supply of Labor and Materials for the repair of Type: YTO-LRX904 naturally aspirated with turbo | 1 | 38,830.45 | 38,830.45 | uneay day | 3450 |
| | 2 pcs oil filter (C-307) 3 pcs Fuel Filter (JX0818A) | CERR | READINE DERI | AM CMATE CATARANO CATARANO | PRIJEVER E PRIJEVER PRIJEVER | |
| | Battery (15 plates) | | THE STATE OF | | | |
| | 1 pail Engine Oil 15w-40 2 ltrs ATF 500 ml Brake Fluid 20 liters Gear Oil SAE-90 | Jan | eMOTUA 3 | (B) 14 (B) | NO CHAPLEO | BRAN |
| Job Order | Supply of Labor and Materials for the repair of | 1 | 41,161.25 | 41,161.25 | 136 Jaw 6 | PARTA |
| 0.40 | Type: YTO-LRX904 naturally aspirated with turbo | | GECIF | AMA SMET | | ATOT 1. |
| | 3 pcs Fuel Filter (JX0818A) | April | DEB NOUS | TOUR RUST | | tA CI |
| | Battery (15 plates) 1 pail Engine Oil 15w-40 | 14 | 3002) 033 | BAM GMA/II | | ROSA |
| | 2 ltrs ATF 500 ml Brake Fluid general Change Oil | | a ron lan | S SMAINS S | | DHOD |
| | Charges: 8912-03 | | 79,991.70 | SED IV AN | DICKETON | 10 |
| | DEVELOPMENT (DAVAO DEL SUR AGRI-AQUA ECO PARK) | | | EWELOSE | CEREMAN | .0 |
| | Machineries | PR an | THINW GEX | BAM BH TE | WELGPE | na siriy |
| | Purpose/Remarks: change oil and replacement of spare part of Provincial Nursery Farm Tractor (2 units tractor) | | | BUNNER OF THE PROPERTY OF THE | CONFANTY CONTACT N | |
| | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | FUETE | 19 AU 8.10 | 14451UQ13 | EEAHOGUA EUGSUCK | |
| | Job Order | Job Order Type: YTO-LRX904 naturally aspirated with turbo 2 pcs oil filter (C-307) 3 pcs Fuel Filter (JX0818A) 1 pc Hydraulic Filter (XLYQ-017-Z1) Battery (15 plates) Battery relay 1 pail Engine Oil 15w-40 2 ltrs ATF 500 ml Brake Fluid 20 liters Gear Oil SAE-90 Job Order Type: YTO-LRX904 naturally aspirated with turbo 2 pcs oil filter (C-307) 3 pcs Fuel Filter (JX0818A) 1 pc Hydraulic Filter (XLYQ-017-Z1) Battery (15 plates) 1 pail Engine Oil 15w-40 10 ltrs. Gear oil SAE-140 2 ltrs ATF 500 ml Brake Fluid general Change Oil Charges: 8912-03 AGRI-TOURISM AND INDUSTRIALIZATION DEVELOPMENT (DAVAO DEL SUR AGRI-AQUA ECO PARK) Account Name: Repair and Maintenance of Machineries Account Code: 5-02-13-050-01 Purpose/Remarks: change oil and replacement of spare part of Provincial Nursery Farm Tractor (2 units tractor) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | Job Order Supply of Labor and Materials for the repair of Type: YTO-LRX904 naturally aspirated with turbo 2 pcs oil filter (C-307) 3 pcs Fuel Filter (JX0818A) 1 pc Hydraulic Filter (XLYQ-017-Z1) Battery (15 plates) Battery relay 1 pail Engine Oil 15w-40 2 ltrs ATF 500 ml Brake Fluid 20 liters Gear Oil SAE-90 Job Order Job Order Job Supply of Labor and Materials for the repair of Type: YTO-LRX904 naturally aspirated with turbo 2 pcs oil filter (C-307) 3 pcs Fuel Filter (JX0818A) 1 pc Hydraulic Filter (XLYQ-017-Z1) Battery (15 plates) 1 pail Engine Oil 15w-40 10 ltrs. Gear oil SAE-140 2 ltrs ATF 500 ml Brake Fluid general Change Oil Charges: 8912-03 AGRI-TOURISM AND INDUSTRIALIZATION DEVELOPMENT (DAVAO DEL SUR AGRI-AQUA ECO PARK) Account Name: Repair and Maintenance of Machineries Account Code: 5-02-13-050-01 Purpose/Remarks: change oil and replacement of spare part of Provincial Nursery Farm Tractor (2 units tractor) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | Unit Item and Description Job Order Supply of Labor and Materials for the repair of Type: YTO-LRX904 naturally aspirated with turbo 2 pcs oil filter (C-307) 3 pcs Fuel Filter (JX0818A) 1 pc Hydraulic Filter (XLYQ-017-Z1) Battery (15 plates) Battery relay 1 pail Engine Oil 15w-40 2 ltrs ATF 500 ml Brake Fluid 20 liters Gear Oil SAE-90 Job Order Type: YTO-LRX904 naturally aspirated with turbo 2 pcs oil filter (C-307) 3 pcs Fuel Filter (JX0818A) 1 pc Hydraulic Filter (JX0818A) 1 pc Hydraulic Filter (XLYQ-017-Z1) Battery (15 plates) 1 pail Engine Oil 15w-40 10 ltrs. Gear oil SAE-140 2 ltrs ATF 500 ml Brake Fluid general Change Oil Charges: 8912-03 AGRI-TOURISM AND INDUSTRIALIZATION DEVELOPMENT (DAVAO DEL SUR AGRI-AQUA ECO PARK) Account Name: Repair and Maintenance of Machineries Account Code: 5-02-13-050-01 Purpose/Remarks: change oil and replacement of spare part of Provincial Nursery Farm Tractor (2 units tractor) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | Unit Item and Description | Unit Item and Description Oty Budget for Contract (ABC) Total (|

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.

| NVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
|-------------------------------|--|
| CANVASSER: | Valid ID |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) Page 1 of 1 |



Rm. 4 Executive Building, Barangay Matti, Digos City
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 30, 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 |
|--------|------------|--|-------------|--------------------|----------------------|----------------------------|
| OPAG | 1165-AM-22 | Supply of Labor and Materials for the Repair of YTO-LRX804 & YTO- LRX904 Please see attached RFQ. | ₹ 79,991.70 | 7 Working Days | PGSO Warehouse | Small Value Procurement |

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, 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 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
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- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <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.davaodelsur2@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.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

1



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 3, 2022

| (Company | Name | & | Address) | |
|----------|------|---|----------|--|
|----------|------|---|----------|--|

Sir/madam:

CANVASSER:

Name & Signature of Canvasser

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 09, 2022 @ 9:00 AM:

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Date of Opening (August 09, 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.: 1286-AM-22 Dated: 08/02/2022 End User: PSWDO

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. | Unit | MULTI FUNCTION PRINTER | 1 | 68,000.00 | 68,000.00 | Cauto Ey Gut | Datio : |
| | | SPECIFICATIONS: -copier, printer, color scanner -Copy Speed: 20 copies per minute or more -Paper Trays: 1 x 250 sheets cassette tray 1 x 100 sheets bypass tray -Memory: 256MB | CDA 3 | HE SHALL OF A PARTY AND A PART | AN GNAFA GNARB 70 HBHT 30 | PAJIGARYEL ABDENSE ALIFICATIO | e 90 T° HYMI Ugald |
| | | -Supported Os: Windows 98/ ME/2000/XP/Server 2003/Vista/7/8 -Print Paper Size up to A5 to A3 -1 year on parts Warranty and Lifetime Free Service Maintenance | SHEAR DAGE | FIER ONE T E AUTOMA | | BB OLYS LAC | 218 8 14/93 |
| | | -x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | 1, 201/17 17.14.2 | TTE BREAK CLOWEST ROBU | TOTAL EMETED THE MANUAL THE MANUAL PROPERTY AND A PARKETS | HE SÜBJEC D'WILL BE 1 VAI US GR | (BLR BAWA ATUT |
| | | Delivery Period: 30 calendar days | | | | TO PERSON | |
| | | Charges: GEN.FUND 7611/MOOE Capital Outlay- Office Equipment Expense 1-07-05-020 Purpose/Remarks: FOR THE USE OF PSWDO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | AONS DELE | 68,000.00 | PANTOHAPLE REMISORE | EREZ SERE Os/CANVAS MONS ERIS | 14.61 80:89 88 70 8800 |
| | | THE RFQ AS PART OF THE CONTRACT. | 4.1 | 24048-24 | | | |
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| | | | BILL | de daoi | INDED POPE | | |
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

| (Name & Signature or proprietor or its duly authorized representative) |
|--|
| Valid ID |
| 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 30, 2022

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|---|-------------|---------------------|----------------------|-----------------------|
| PSWDO | 1286-AM-22 | Supply/Delivery of Multifunction Printer | ₱ 68,000.00 | 30 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 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 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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.
- 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 <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@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

1



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 3, 2022

| (Company Name & Address) |) |
|--------------------------|---|
|--------------------------|---|

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: **1127-AM-22** Dated: **07/04/2022**

End User: PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON **Approved Approved** Supplier's Item **Budget for Budget for** Brand **Item and Description** Unit Qty Quotation Contract No. Name Contract **Unit Price** (ABC) Total (ABC) Unit SET BRANDED DESKTOP COMPUTER WITH PRINTER 200,000.00 100,000.00 2 1 "Specifications" Processor CORE I7 (11TH gen or higher) Hard Disk: 500 SSD+ 2TB HDD 32gb ddr4 ram 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 200,000.00 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.

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 | |
| | Valid ID | |

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: August 03, 2022

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

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

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, 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 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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 <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.davaodelsur2@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.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.

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DESSAMIE BUAT-SANCHEZ, CPA, J.D y

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 3, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: 1192-AM-22 Dated: 07/22/2022 End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Item **Budget for Budget for** Brand **Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Bihon 60 4,800.00 80.00 1 kgs Cheese 180g 2 60 4,800.00 80.00 box 3 Choco Powder, 264g/bag/12pcs 14,000.00 bag 100 140.00 Coffee 3-in-1 (840g/30pcs) 4 bag 100 23 000 00 230.00 5 Corned Beef (250g) 200 16,000.00 80.00 cans 6 box Corn Starch (400g) 60 3,000.00 50.00 Crackers with flavor assorted 10's 70 4.200.00 60.00 pack 8 Cream all purpose (250ml) 40 3,000.00 75.00 9 60 60.00 Corn. Sweet (cream/kernel), 410g 3,600,00 cans 10 4000 pcs Eggs (Large) 36,000.00 9.00 Flour, All purpose 11 60.00 kgs 25 1.500.00 12 Fruit, cocktail (3.032kg) 28 7.000.00 250.00 cans 13 Garlic 30 5,100,00 170 00 14 Gelatin powder (25g) red/green color 40 680.00 17.00 sachet 15 Green peas (384g) 150 8,250.00 55.00 cans 16 kgs Hotdog, regular (jumbo) 120 20,400.00 170.00 17 bot Ketchup (320g) 150 4,500.00 30.00 18 Mayonnaise (3.5L/gal) 1.500.00 500.00 gal 3 19 kgs Macaroni 40 3,400.00 85.00 20 cans Meatloaf (375g) 300 36,000.00 120.00 21 Meki Fresh 60 2,400.00 40.00 kgs 22 cans Milk, condensed (390g) 200 9.000.00 45.00 23 Milk, evaporated (370ml) 100 4,000.00 40.00 cans 24 Milk powder (33g) 320 4,800.00 15.00 sachet 25 Monosodium Glutamate, 24g 45 2,700.00 pack 60.00 26 Oil, (veg/coco) kgs 305 54,900.00 180.00 27 30 Onion bulb 5.520.00 kgs 184.00 28 kgs Pepper powder 2 2,000.00 1,000.00 29 can Pineapple slice (432g) 72 5,760.00 80.00 30 Pork & Beans (390g) 80 6,400.00 80.00 cans 31 Salt (lodized) 20 400.00 20.00 kgs 32 Sardines (155g) 150 24.00 cans 3.600.00 33 cubes Seasoning cubes (chicken & beef flavor) 100 10.00 1,000.00 34 gal Sov Sauce 10 1 800 00 180.00 35 Spaghetti Noodles kgs 25 2.375.00 95.00 36 5 kgs Sotanghon 900 00 180 00 Sugar, Brown 37 kgs 30 1,800.00 60.00 38 Sugar, White 30 2,400.00 kgs 80.00

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 or proprietor or its duly authorized representative)

Name & Signature of Canvasser

Valid ID



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 3, 2022

| Company | Name | & Address) | |
|---------|------|------------|--|
|---------|------|------------|--|

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: 1192-AM-22 Dated: 07/22/2022 End User: PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Item **Budget for Budget for Brand Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 39 box Tea (30g/10pcs) 5 500.00 100.00 40 pouch Tocino mix (120a) 15

| 40 | pouch | Tocino mix (120g) | 15 | 6/5.00 | 45.00 | | |
|----|-------|--|-------|-------------|------------|-------------------------|--------------------|
| 41 | pouch | Tomato Sauce (220g) | 155 | 5,425.00 | 35.00 | | |
| 42 | gal | Vinegar | 10 | 1,700.00 | 170.00 | | PERSONAL PROPERTY. |
| | | Note: Staggered Basis Delivery | QEX. | ARDITEMAN | GRESH GO | BOMBEROE OFFICIALIES | HT M |
| | | (attached schedule of staggered deliveries) | HE D | BARBARA | C SCHOOL S | -X176/171/161 | 10210 1 |
| | | Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 | 5871 | 320,785.00 | 0 01 039 | | 218 B |
| | | GENERAL FUND 2022 Purpose/Remarks: Hospital In-Patients Subsistence for | JAOR | TANDINA R | 13.0948900 | HE GIAE. SC | MARE I |
| | | July-September 2022. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | 15/4 | ABGB SIT S | CZ ZMBTI | OFF BOS FILE | rate t |
| | | THE RFQ AS PART OF THE CONTRACT. | OJAG | ESHWOT H | HE O I NEW | 139 MW-0 | AAMA . |
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

Name & Signature of Canvasser

CANVASSER:

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

Valid ID

(Telephone, Celiphone No. Or Email Address)

Page 2 of 2



Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 30, 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 | 1192-AM-22 | Supply/Delivery of Food Supplies | ₱ 320,785.00 | Staggered Basis Delivery | PGSO Warehouse | Small Value Procurement |

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

Advance Dropping (before August 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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 <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@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 BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

-



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 30, 2022

| (Company | Name | & | Address) | |
|----------|------|---|----------|--|
|----------|------|---|----------|--|

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: **1270-AM-22** Dated: **07/29/2022**

End User: PDRRMO

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 | Unit | Refrigerator Specifications: At least 10.2 cu. ft. bottom freezer double door inverter refrigerator. | 1 | 36,000.00 | 36,000.00 | i deagares ve . zgrade - | |
| 2 | Unit | 24" Tripod type Industrial fan power speed 380 220v 3-speed push-button switch with built-in Thermal Fuse with height adjustment | 2 | 24,000.00 | 12,000.00 | ISSEM SILES INVESTIVA DAVIAGOT | |
| 3 | Unit | Brush Cutter Specifications: 4 stroke 1.3HP power input Gasoline Engine Type Blade Type (Metal/Nylon | 1 | 20,000.00 | 20,000.00 | N1/97/56/9 10/62/98/11 Wol. 6/08/96/ | |
| 4 | Unit | Wheel Barrow-Metal, Two-wheel, with rubber | 2 | 24,000.00 | 12,000.00 | | |
| | | Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70 % MOOE- Preparedness and Mitigation Fund (9942) Other supplies 5-02-03-990 Purpose/Remarks: For the use of the PDDRM office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 104,000.00 | HE OF WEET TO SEE THE | EVALTUS SANTUS SANTUS SANTUS TMOSUS ONSO S | |
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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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) Page 1 of 1 |



Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 30, 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 | 1270-AM-22 | Refrigerator,24"Tripod type Industrial Fan,Brush Cutter,Wheel Barrow | ₱ 104,000.00 | 7 Working Days | PGSO Warehouse | Small Value Procurement |
| | | (Please see attached RFQ) | | | | |

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

Advance Dropping (before August 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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 <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.davaodelsur2@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.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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 3, 2022

| (Company | Name | & | Address) | |
|----------|------|---|----------|--|
|----------|------|---|----------|--|

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: **1113-AM-22** Dated: **06/30/2022**

CANVASSER:

Name & Signature of Canvasser

End User: PPDO

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 | lot | Installation of plumbing and kitchen set | 1 | 56,384.00 | 56,384.00 | FILMORD (CE) | 5.60 |
| 1 | lot | Materials: 1 pc - Granite slab 60" x 180" 4 pcs - Granite slab 60" x 60" 1 liter - Non-sag Epoxy 2 pcs - Tile Trim 2 sacks - waterproofing cement 1 pc- faucet 1 set - fittings 1 pc - Silicon Sealant Clear 1 pc - Stainless Sink (90cm x 48cm) 2 gallons - Epoxy Primer White 2 gallons - Solvent Gloss White 2 gallons - Coat Cast 1 gallon - Polyester Filler 1 meter - #80 Sand Paper 10 pcs - #120 sand paper 10 pcs - #100 sand paper 2 pcs - 5mm Marine Plywood 3 pcs - 18mm Marine Plyboard 12 pcs - Soft close concealed hinges | OM 2 DERE (2-E) PA (1 UACH VÁMU CAVO AONS OB PA | SUARE BAREAN PRODUCTION AND LOWEST BOARD CAREAN CAR | AMERANDIA AMERANDA MERANDA MERANDA MERANDA MEMERANA MARIA MARIA MARIA MARIA MARIA MARIA MARIA MARIA MARIA MARIA MARIA | PRIORBUS BUSENIES BERSENIES BERSENIES BERSENIES CHECKE | NET IN |
| | -51/ | 12 pcs - Stainless handle | MA B | e roul Live | e englishe | PAVVADUO | 9 7-1- |
| | | Charges: CY 2021 - 1041 - Gen Fund PPDO Regular | | 56,384.00 | | Ra allocit | DIADO S |
| | | Capital Outlay: 1-07-07-010 Furniture and Fixtures | | 350 BV63 | MA VI ORE | DECIME TOM | |
| | | Purpose/Remarks: For PPDO Use | | BIANER YUR | PROPERTON | BACE DAR | 0 |
| | | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | | 310.15.44/3 5.44/3 | GBX B9MA9 | 3 |
| | | DIRONING DETAILS | | EMITA OBX | HALA SE TE | M B PO JEVI | G \$1 |
| | | | | | 344 | COLIPANY | |
| | | | | | L SEERL | LTOATHOO | 1.0 |
| | | | | BIAG 8 ON | REQUEST | HEAMORU9 | |
| | | | DVIV | 390 0.800 | ASORO ED | 3 tudanca | diam'r |
| F | | | | | | | |
| | | | | | | | |

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.

| | authorized representative |
|--|---------------------------|
| | |
| | |



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 03, 2022

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|--|-------------|--------------------|----------------------|----------------------------|
| PPDO | 1113-AM-22 | Supply/Delivery of Installation of Plumbing and Kitchen set (Please see attached RFQ) | ₱ 56,384.00 | 7 Working Days | PGSO- Warehouse | Small Value Procurement |

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, 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 09, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 09</u>, 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 <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@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.:

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

Small Value Procurement (Sec 53.9)

August 3, 2022

| (Company | Name | & Address |) |
|----------|------|-----------|---|
|----------|------|-----------|---|

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 09, 2022 @ 9:00 AM:

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Date of Opening (August 09, 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.: **1170-AM-22** Dated: **07/15/2022**

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 | piece | Length/Height Board, aluminum Dimension: 1.2cm x 21cm Measuring Range: 150cm Unit of Measurement: Centimeters | 20 | 150,000.00 | 7,500.00 | STOLE WITH | |
| | | Smallest Graduation: 0.1cm or 1mm Laser Engraved Ruler Markings Material: Aluminum Composite: Plastic | 03AF | NAME OFF | OMASSE FO SECTION | BOATERA BALLETOATIG | HT VII |
| | | DOST certified/calibrated Supplied with: Text and pictorial user instructions in English | PER | 1940 4935 | 0.01.039 | DEA STRICE | 018.8 |
| 2 | piece | Salter Weighing Scales Mechanical hanging scale (Product of UK) | 20 | 100,000.00 | 5,000.00 | | |
| | | For diagnostic purpose Auto weighing and easy to use Fully Brass Steel needle, spring bar, gear and snut | I Opial | ABBA SITA | OR SMOTH | nalaus an o will se | FAMA |
| | | High Accuracy and free maintenance Capacity: 25kg x 100g Accuracy: +/- 10g | | 0108 | AWA BING | | ATOT |
| | | Handy and lightweight With bag and 1 set panty bag (different sizes) Contents: Box, Weighing Scale, with Manual, 2 hooks, Pouch Bag 25kg | 0414 | 1) O 4 (RTG 150 (EXOR | POUS-ROTE PAINLUMAUS | | IA. 01 8089 |
| | | Capacity Precision Supplied with: Text and pictorial user instructions in English | DOALE | STON LIA | a amilos a | | |
| 3 | piece | Infant Weighing Scale, digital Capacity: 20kgs | 20 | 100,000.00 | 5,000.00 | | |
| | | Graduation: 5kgs Units: kg | | 390 414 | | | - 5 |
| | | Dimension of baby tray: 600 x 280 x 90 mm Automatic zero setting Tare function | | | Beorgalia | | |
| | | Auto switch off Power supply: Mains and alkaline batteries (4 x AA) Low battery indicator | TI an | THE CAS | MAN SAITE | | 18.55 |
| | | Batchlight display Simple to operate by clear marked soft touch buttons Weight: 3-3.5kg | | | ABEN L | | la ld |
| 4 | piece | Mid-upper Arm Circumference (MUAC) Tapes for children Measuring tape with cut off point at 11.5 cm with range up to 26.5 cm | 1000 | 10,000.00 | 10.00 | SEAMUAUS BUOSHDE | |

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.

| CANVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
|-------------------------------|--|
| Name & Signature of Canvasser | Valid ID |
| | (Telephone, Cellphone No. Or Email Address) Page 1 of 2 |



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 3, 2022

| (Company | Name 8 | & Address) | |
|----------|--------|------------|--|
|----------|--------|------------|--|

| Si | | | | |
|----|--|--|--|--|
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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.: 1170-AM-22 Dated: 07/15/2022 End User: PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| THE TOTAL OF BUILDINGS OF THE STREET | Qty | Budget for Contract (ABC) Total | Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|--|-------------------------|--|--|--|---------------|
| Graduated with 1 mm precision with thicker line at 21.0 cm Accuracy: + 1 mm of the maximum measurement (26.5 cm) Colour-coded as follows: Red (Pantone code 1795 C) up to 0-11.5 cm Yellow (Pantone code 107 C) 11.5 cm - 12.5 cm | 94-2 | AE SHACE E | ARC DAR BRAND NA | HUULD CLL | 31,7 |
| Green (Pantone code 369 C) from 12.5 cm Material: Non-tear stretch-resistant plastic/ plasticized paper/ synthetic paper (Supplier must specify which of these materials is offered) | | ALLAGICALEY | 9 SHT 70 K | DIFAS(RUA) | luzio |
| Minimum thickness: 0.3 mm Print: Permanent, resistant to solvents Easily readable in low light working situations Pack 50 tapes with instructions for use Supplied with: Text and pictorial user instructions in English | JASTI JASTI IMMON | E AUG BERRI BAND TUA BE BAND BERRI | DO SERIUL DOS REVALLA SERVICE SERIES | DERIES PAG DEL SAFD EN HIC SCIEDEC | CLA R PART |
| Charges: Nutrition Program - 4919-02 LGDF - General Fund CY 2022 Other Supplies and Materials Expenses | DBAD | 360,000.00 | MASWELL | PERLIPTO | ATO I |
| 5-02-03-990 Purpose/Remarks: Procurement and distribution of measuring tools to LGUs for Nutrition Assessment NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | AD\(a na ta | OFIR) MOLLA BOX BY 05M | TUC FOR IAM CIVA CE | ERLY SEAL | JA SITT |
| THE RFQ AS PART OF THE CONTRACT. | NOA a | S TONLHA- | e englogie O | EAVWAD 20 DX3 EXOTO | OCONI POD |
| | | RLY SEALE | KAW CES PORT TOR | PROTEINER ENVELOFE | is and |
| | | | 340,137//3 | | |
| Company of the second s | | THE INVENTED | | IVE LOCAL | |
| | | | RESMU | HIDATHOD | |
| | DINING | 990 (18) 34 | 199080-0 | 3 Nushbe | |

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.

| | 하다고 있다면 하는데 가는데 가는데 보다 되었다. 그 아이네요? |
|-------------------------------|--|
| CANVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
| Name & Signature of Canvasser | Valid ID |
| | (Telephone, Cellphone No. Or Email Address) |



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 03, 2022

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|---------------------------------------|--------------|--------------------|----------------------|----------------------------|
| PHO | 1170-AM-22 | Supply/Delivery of Measuring Tools | ₱ 360,000.00 | 7 working Days | PGSO Warehouse | Small Value Procurement |
| | | Please see attached RFQ. | | | | |

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
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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

1



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 3, 2022

| (Company | Name (| & Add | ress) |
|----------|--------|-------|-------|
|----------|--------|-------|-------|

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 09, 2022 @ 9:00 AM:

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Date of Opening (August 09, 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.: **1283-AM-22** Dated: **08/02/2022**

End User: PGO-PICTO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Item **Budget for Budget for Brand Item and Description** Qty Unit Quotation Name No. Contract Contract **Unit Price** (ABC) Total (ABC) Unit BOTTLE BT D60, Black, 108mL, for Brother Printer (Genuine Ink) 15 8.925.00 595 00 5 2 750 00 550.00 BT 5000, Yellow, 48.8mL, for Brother Printer (Genuine Ink) 2 5 2,750.00 550.00 3 BOTTLE BT 5000, Magenta, 48.8mL, for Brother Printer (Genuine Ink) 2,750.00 550.00 BT 5000, Cyan, 48.8mL, for Brother Printer (Genuine Ink) 5 4 BOTTLE 5 BOTTLE 673, BLACK, 70mL, FOR EPSON Printer (Genuine Ink) 10 2.800.00 280.00 6 BOTTLE 673, YELLOW, 70mL, FOR EPSON Printer (Genuine Ink) 5 1,400.00 280.00 673, MAGENTA, 70mL, FOR EPSON Printer (Genuine Ink) 5 1,400.00 280.00 BOTTLE 673, LIGHT MAGENTA, 70mL, FOR EPSON Printer (Genuine Ink) 5 1,400.00 280.00 8 673, CYAN, 70mL, FOR EPSON Printer (Genuine Ink) 5 1,400.00 280.00 BOTTLE 9 673, LIGHT CYAN, 70mL, FOR EPSON Printer (Genuine Ink) 5 1,400.00 280.00 10 BOTTLE 2 380.00 190.00 PUNCHER, PAPER, HEAVY DUTY 11 PIECE 12 PIECE STAPLER WITH REMOVER, #35 3 570.00 190.00 10 297 00 29 70 13 BOX #35 STAPLE WIRE, 5000 pcs 14 BACKFOLD CLIP, 19mm, 12's 10 120.00 12.00 BOX BACKFOLD CLIP, 25mm, 12's 10 170.00 17.00 15 BOX BACKFOLD CLIP, 32 mm, 12's 10 280.00 28.00 16 BOX 17 BOX BACKFOLD CLIP, 50mm, 12's 10 600.00 60.00 PERMANENT MARKER, BLACK 10 150.00 15.00 18 PIECE 19 ROLL TAPE, TRANSPARENT, 24mm 20 260.00 13.00 20 ROLL TAPE, ELECTRICAL 15 345.00 23.00 PIECE PAPER CUTTER / TRIMMER 2 5.000.00 2.500.00 21 22 PIECE CUTTER / UTILITY KNIFE 3 105.00 35.00 23 SET CUTTER BLADE, 10's 2 80.00 40.00 CONSTRUCTION PAPER, LIGHT PINK, LEGAL 2 560.00 280.00 24 REAM 5 400.00 80.00 PIECE DATA FILE BOX 25 26 BOX DISPOSABLE GLOVES, 100's 240.00 120.00 SYMMETRICAL OFFICE SCISSOR 27 3 45.00 15.00 PIECE 28 BOX EXPANDED ENVELOPE, KRAFT, LEGAL, 100's 750.00 750.00 29 BOX **RUBBER BAND #18** 2 270.40 135.20 RECEIVED 30 PIECE SELF INKING STAMPS (5x2 cm) 650.00 650.00 1 Provincial Information and Communications Technology Office Date: 31 PIECE SELF INKING STAMPS (5x2 cm): 1 650.00 650.00 By Date CERTIFIED MACHINE COPY 32 SELF INKING STAMPS (4x2 cm): EDWIN R. ROJO, JR. 500 00 500 00

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

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

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

CANVASSER:

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

Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| August 3, 2022 | A | ua | us | t: | 3. | 20 | 22 |
|----------------|---|----|----|----|----|----|----|
|----------------|---|----|----|----|----|----|----|

| 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 09, 2022 @ 9:00 AM:

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Date of Opening (August 09, 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.: **1283-AM-22** Dated: **08/02/2022**

End User: PGO-PICTO

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 |
|------------|-------|---|--------------|--|---|---------------------------------------|----------------|
| | | PGO-PICTO OIC | | | NUMBER N | | B 19/00 - |
| 33 | PIECE | SELF INKING STAMPS (4x2 cm): RUSTELL JUNE R. DELA CRUZ COMPUTER PROGRAMMER I | 1 | 500.00 | 500.00 | BLEADINGS | 431.1 |
| 34 | PIECE | SELF INKING STAMPS (4x2 cm): GENE PHILIP L. RELLANOS ASSESSMENT CLERK II | 1 | 500.00 | 500.00 | 30/1385A | |
| 35 | PIECE | SELF INKING STAMPS (4x2 cm): PGO-PICTO STAFF | 3 | 1,350.00 | 450.00 | | |
| 36 | PIECE | DATE ONLY STAMP (dd/mm/yyyy) | 1 | 150.00 | 150.00 | OHR ALERO | CHEL ST |
| | | Charges: GENERAL FUND 2022 - PGO-OTHER PURPOSE SUPPLEMENTAL BUDGET NO. 2 | JASI Pavi | 41,897.40 | TEVAS SO | OS, SAID BIT HE SUBJEC | MARIA Taria |
| | | OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: TO BE USED FOR THE DAILY TRANSACTIONS INSIDE THE WORKPLACE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | | 1830 YO - GI 10302 | TOTALANIA TEMS AWA | 98 JAW 0 RO AUDA / | PAWA PATOT |
| | | THE RFQ AS PART OF THE CONTRACT. | Abra | CHEN HORY | TOWN ROAL | teaupas 1 | 70. AL |
| | | ERECUS SURMITED THROUGH THE BACEMALLY. REFER OR ORDERVIO WITH AN YOF THE FOLLOW | | KED (EXCE | RAM GIMA DE | | HORF |
| | | | | | | EX-EMBIT | 2005 |
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

| CANVASSER: | (Name & Signature or proprietor or its duly authorized representative) |
|-------------------------------|--|
| Name & Signature of Canvasser | Valid ID |
| | (Telephone, Cellphone No. Or Email Address) |



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 30, 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/ Shopping (Sec. 52.1.b).

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|---------------|------------|--|---------------------|--------------------|--------------------|----------------------------|
| PGO- PICTO | 1283-AM-22 | Supply/Delivery of Office Supplies (Please see attached RFQ) | ₱ 41,897.00 | 7 Working Days | PGSO- Warehouse | Shopping (Sec.52.1.b) |
| PGSO | 1284-AM-22 | Supply/Delivery of Office Supplies (Please see attached RFQ) | ₱ 30,720 .00 | 7 Working Days | PGSO- Warehouse | Shopping (Sec.52.1.b) |
| РНО | 1289-AM-22 | Supply/Delivery of Office Supplies (Please see attached RFO) | ₱ 56,515.00 | 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.
- Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before August 09, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 09, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on August 09, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be 6. 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. 7
- 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 3, 2022

| (Company | Name | & Address) | |
|----------|------|------------|--|
|----------|------|------------|--|

Sir/madam:

CANVASSER:

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 09, 2022 @ 9:00 AM:

Advance Dropping (before August 09, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 09, 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.: **1284-AM-22** Dated: **08/02/2022** End User: PGSO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Item **Budget for Budget for Brand Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit REAMS BOOKPAPER LONG 8 1/2X 13 " (70 GSM) 65 14,820.00 228.00 2 REAMS BOOKPAPER A4 SIZE (70 GSM) 65 13,650.00 210.00 KRAFT BROWN FOLDER LONG 14 PTS. (LEGAL SIZE) 100 REAMS 3 2 250 00 750.00 3 PCS/ REAM 30,720.00 Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

| | (Name & Signature or proprietor or its duly authorized represen | tative) |
|-------------------------------|---|-------------|
| ₹: | Valid ID | |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) | Page 1 of 1 |



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 30, 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/ Shopping (Sec. 52.1.b).

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
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| PGO- PICTO | 1283-AM-22 | Supply/Delivery of Office Supplies (Please see attached RFQ) | ₱ 41,897.00 | 7 Working Days | PGSO- Warehouse | Shopping (Sec.52.1.b) |
| PGSO | 1284-AM-22 | Supply/Delivery of Office Supplies (Please see attached RFQ) | ₱ 30,720 .00 | 7 Working Days | PGSO- Warehouse | Shopping (Sec.52.1.b) |
| РНО | 1289-AM-22 | Supply/Delivery of Office Supplies (Please see attached RFQ) | ₱ 56,515.00 | 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.
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- Request for Quotation's opening shall be on <u>August 09</u>, 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 <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.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

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(Provincial Budget Officer)

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 3, 2022

| (Company | Name & | Address) |
|----------|--------|----------|
|----------|--------|----------|

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 09, 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.: 1289-AM-22 Dated: 08/02/2022 End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PHO PGDH-PBO / BAC CHAIRPERSON **Approved** Approved Supplier's Item **Budget for Budget for Brand Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit CART INK BLACK CV for RISO CV1200 25 33,375.00 1,335.00 1 2 ROLL MASTER ROLL CV for RISO CV1200 3 8,340.00 2,780.00 3 CART TONER BLACK for GESTETNER MP2014H PHOTOCOPIER 14.800.00 3,700.00 4 56,515.00 Charges: GENERAL FUND 2022 5-02-03-010 OFFICE SUPPLIES EXPENSE

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

Purpose/Remarks: FOR DSPH BILLING SECTION &

SUPPLY OFFICE USE.

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FOR OUDT VION (RED SYON NAMES FORMS MUST BE RUT INSIDE AN CINVELUS

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

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

| After naving carefully read and accepted your Ge | 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) | | | |
| ANVASSER: | Valid ID | | | |
| Name & Signature of Canvasser | (Telephone Cellphone No. Or Email Address) Page 1.0 | | | |



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