

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 4, 2022

(Company	Name	& Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 11, 2022 @ 9:00 AM:

Advance Dropping (before August 11, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 11, 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.: **1290-AM-22** Dated: **08/03/2022**

End User:

PEO - Planning & Programming

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
1	cart	Print Cartridge, black MP C2503HS (Genuine)	4	23,200.00	5,800.00	Elean A Ballery	
2	cart	Print Cartridge, Magenta MP C2503HS (Genuine)	4	45,000.00	11,250.00		
3	cart	Print Cartridge, Yellow MP C2503HS (Genuine)	4	45,000.00	11,250.00	SCHOOL STORY	
4	cart	Print Cartridge Cyan MP C2503HS (Genuine)	5	56,250.00	11,250.00		
		-X-X-X-X-X-X-X-	BEFO	BAO REFERE	T-CLSHIUG BY	AR-MEGGIA	
		For use of Gestetner IM C2000 & MP C2004ex	ACHT	(Contact district	au aanna	LAD PERMISSION	
5	pcs	Toner, TN323 (Develop Ineo 287), (Genuine)	4	30,200.00	7,550.00		
		-X-X-X-X-X-X-X-X-					
		Charges: 8751-1- PEO Planning & Programming Division 5-02-03-010 Office Supplies Expenses Purpose/Remarks: For use in the PEO- Planning & Programming Division	PIA3	199,650.00	BI ONGNITO	LOTWI OFFAWA PLUAY DATO	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	0.48.0	HS) NOTAHO	U.O. FROM A SE	DESTUDIO P	
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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 or proprietor or its duly authorized representative
Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

CANVASSER:



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



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 04, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PESO	1311-AM-22	Supply/Delivery of Office Supplies (Please see attached RFQ)	₱ 49,967 .00	7 Working Days	PGSO Warehouse	Shopping (Sec. 52.1.b)
PEO	1290-AM-22	Supply/Delivery of Office Supplies (Please see attached RFQ)	199,650.00	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 11, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 11, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur

- 4. Request for Quotation's opening shall be on <u>August 11</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)



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

						August 4, 20	22
	(Canana					SIRLING DA.	
Sir/m	adam:	any Name & Address)					
	Plea	se quote your price on items listed below, subject to General and submit your quotation at the following not later than <u>Augu</u>				ge, stating the s	shortest time
Diggs		ance Dropping (before August 11, 2022 @ 10:00 AM) - Room	n 4, Off	ice of the BAC	Secretariat,	Capitol Buildin	g, Matti,
Digos	City. Date	of Opening (August 11, 2022 @ 10:00 AM) - Ralota Hall D	avao D	el Sur Coliseu	m, Province	of Davao Del S	Sur.
choos		submission of quotation shall not be accepted. Request for end. Thank you.	Quotati	ons will be op	ened in the p	resence of the	Bidders who
	NO.: 12	91-AM-22 End User: PSWDO		DESS		T-SANCHEZ, BAC CHAIRPERS	
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.	pieces	TUMBLER, 12 hours hot or higher equivalent, 24 hrs. cold , atleast 18oz., assorted color	65	55,250.00	850.00	AE KOA GAT V	
		-stainless steel -double -wall	P E W	ATCHAST			
		-durable -vacuum-insulated -leak proof -BPA free -convenient to use	A 18 (E 1 A 3 F 5 A 1 A	MOTUA BE J		HARLEGUAGE	
		-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x -	I HAD	8,799,73,61		CUID CRAW	
		Charges: (LGDF GEN FUND) SUPPORT TO SENIOR CITIZEN'S PROGRAM ACCOUNT CODE: 5-02-03-99	Lores Lores Les Est	55,250.00	00 90178 M (JMA (JA) A	UDBA UA O BYFLEOR	
		7919-10 Purpose/Remarks: FOR THE USE OF SENIOR	DA 30	TOW-MARK		triago officia EXOTTRIAGO	
		CITIZEN'S PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		VENUVELOPE PENUVEEAL		METON SET	
		PLOWING DETAILS.	GR JAIR	HENES WELL		S ENVILLOPE	
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Note:	In case o	l If tie quotation between suppliers, the BAC is hereby authorized to do th	e toss co	ins/draw lots.			
The state of the s	TR and C	Omnibus sworn statement shall be submitted prior to the release of payn	nent in th	e case of Small \			
		After having carefully read and accepted your General Conditions at the	e back, I/\	vve nave quote y	ou on the Item/s	s at prices noted	
		(Nan	ne & Sigr	nature or propriet		thorized represen	tative)
SANVA	ASSER:				Valid ID		
	Na	me & Signature of Canvasser	(T	elephone, Cellph	one No. Or Em	ail Address)	Page 1 of 1



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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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Date: August 04, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1291-AM-22	Supply/Delivery of Tumbler	₱ 55,25 0.00	7 Working Days	PGSO- Warehouse	Small Value Procurement (Sec 53.9)
		(Please see attached RFQ)			A TOTAL S	

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

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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(Provincial Budger Officer)

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 4, 2022

(Company	Name	& Address)	
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

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PR. NO.: **1293-AM-22** Dated: **08/03/2022** End User: PGO-Coliseum

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Brand** Item **Budget for Budget for Item and Description** Quotation Unit Qty No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Unit **Brush Cutter** 3 75,000.00 25,000.00 1 Specifications: 4 Stroke - Gasoline Engine Type - Blade Type (Metal/Nylon) 75,000.00 Charges: Gen-Fund/DDSSCBCC 8999 Other Supplies and Material Expenses 5-02-03-990 Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports and Business Center and Parks and Plaza. 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



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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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INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Coliseum	1293-AM-22	Supply/Delivery of Brush Cutter	₱ 75,0 00.00	7 Working Days	PGSO- Warehouse	Small Value Procurement (Sec 53.9)
		(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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For further information, please refer to:

The BAC Chairperson

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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



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE

		Small	Value Procurement (Sec	5 53.9)		August 4, 2022		
	(Compa	ny Name & Address)			38 TEU 1 82			
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dell		d submit your quotation at the following nce Dropping (before August 11, 2022 @	DOVING TARREST AND ASSESSMENT OF	AND DESCRIPTION OF THE PARTY.	Marie S. S. Charles S. College St.	Capitol Buildin	a Matti	
gos	City.							
		of Opening (August 11, 2022 @ 10:00 A			STATE OF THE PARTY OF			
oos		submission of quotation shall not be acce and. Thank you.	epted. Request for Quotati	ons will be op	ened in the pi	resence of the	Bladers	
		ANS EXCEPT FOR HIGH PERISHABLE				15		
	IO.: 12 I: 08/03	95-AM-22 End Use 9/2022 PHO	FID AND PROVIDED MAKE	DESS		TEANCHEZ,		
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em	Unit	Item and Descript	tion Qty	Budget for	Budget for	Supplier's Quotation	Bran	
lo.				Contract (ABC) Total	Contract (ABC) Unit	Unit Price	Nam	
1	sacks	FORTIFIED RICE, 50kgs	40	90,000.00	2,250.00	3-11 - 11 - 14	<u>U.E.</u>	
		Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND	TNE SUPPLIER BOOKER	90,000.00	rriio valita	DISTUNDED		
		Purpose/Remarks: Hospital In-Patients	Subsistence for		RESURED.	SI SISCOLITI E		
		July-September 2022. NOTE: KINDLY SEE GENERAL CONDITIONS	AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.	AT THE BACK OF		SMETHORAS	TIS SHIE BIT		
		TRAFFIN SHI KITW ASURE BYRAYOTE	359 CMA QETALUDIAN TO		MEVIOLES,	LIN GRAWAT		
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(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 04, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
РНО	1295-AM-22	Supply/Delivery of Fortified Rice,50kgs	₱ 90,0 00.00	7 Working Days	PGSO- Warehouse	Small Value Procurement (Sec 53.9)
		(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 11, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 11, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 11</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 Y

(Provincial Budget Officer)
BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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		Sorten Dealer Committee Co			raa taum.	PIRTURILLA.	
		ny Name & Address)					
		se quote your price on items listed below, subject to General and submit your quotation at the following not later than Augu				ge, stating the s	shortest time
		ance Dropping (before August 11, 2022 @ 10:00 AM) - Room	n 4, Offi	ice of the BAC	Secretariat,	Capitol Buildin	g, Matti,
	Late	of Opening (August 11, 2022 @ 10:00 AM) - Ralota Hall E submission of quotation shall not be accepted. Request for				A STATE OF THE PARTY OF THE PAR	
		end. Thank you. 00-AM-22 End User:		DECC	AMIE BIL	TEANCHEZ	CDA ID
	: 08/03			DESS	PGDH-PBO /	TISANCHEZ, BACCHAIRPERS	ON ,
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	PCS	CELL CARDS - 300 Airtime Load	71	24,850.00	350.00		
		Charges: Responsibility Center: 7919-18 Account Code: 5-02-05-020 Charges: LCDE Community Awareness Brogram	T Z DIVI	24,850.00	ift to you	NOTIL NIDBIG	
		Charges: LGDF-Community Awareness Program Purpose/Remarks: For the use of PIO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		BINO RESTOR	r geniuos My stadola	P SIDE ER IS N BRANDE, SAIL	
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Note:	In case o	 of tie quotation between suppliers, the BAC is hereby authorized to do th	ne toss co	pins/draw lots.			
-	A COLUMN TO SERVICE	Omnibus sworn statement shall be submitted prior to the release of pays			Value Procurei	ment.	
		After having carefully read and accepted your General Conditions at the	e back, I/	We have quote y	ou on the item	s at prices noted	
	25	(Nar	me & Sigi	nature or propriet		uthorized represen	itative)
ANVA	ASSER:				Valid ID		
	Na	ame & Signature of Canvasser	(1	elephone, Cellph	none No. Or Er	mail Address)	Page 1 of



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 04, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PIO	1300-AM-22	Supply/Delivery of Cellcards (Please see attached RFQ)	₱ 24,850.00	7 Working Days	PGSO Warehouse	Small Value Procurement
SBAC	1301-AM-22	Supply/Delivery of Cellcards (Please see attached RFQ)	13,330.00	7 Working Days	PGSO Warehouse	Small Value Procurement
PESO	1309-AM-22	Supply/Delivery of Cellcards (Please see attached RFQ)	35,750.00	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.
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> DESSAMIE BUAT-SANCHEZ, CPA, J.D (Provincial Budget Officer)

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 11, 2022 @ 9:00 AM:

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Date of Opening (August 11, 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.: **1301-AM-22** Dated: **08/03/2022**

End User: SBAC

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	PCS.	CELL CARDS 300'S 21 SMART- 9 GLOBE- 12	21	7,350.00	350.00	MELEBASIAN SOUNUFICA	
2	PCS.	CELL CARDS 100'S 45 SMART- 25 GLOBE- 21	46	5,980.00	130.00 Of dispute	RIDDER SAID	
		For two Months Consumption 10 9 10 14 16 10 14 16 16 16 16 16 16 16 16 16 16 16 16 16	Laws	ASAR BIT AC	SM TO	aus em au	
		Charges: SUPPORT TO FINANCIAL MANAGEMENT AND PROCUREMENT PROJECT (SBAC) Purpose/Remarks: FOR SBAC OFFICE	JWQ	13,330.00	VA BINSTI ST	LILIN ORBAN	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		OHRI, MORAN TO X BIGGERRA	ALE D'AND TH	BCDBR ZIA 1 BB VLSEBOF	
		SHIVOURD SEPTEMBER AN AGENT E FOR OWNER	190, 3	TON JUNE	alanon zak	PPAGEOTOR Saylo, TUDIO	
				ENVELOPE ETILV SEALE	A VILORISO, ROVIE FITOS ENVELOR	NOTENCE 6 ENVELO 6 TAMPES	
		U. OWING DETAILS.	High:	HOWEST	MASE TELES	аясын/из 2	
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			OMZ	BRO CHAIDAIN	9090308	DOSHOE A	

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)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of



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INVITATION TO QUOTE

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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 4, 2022

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 11, 2022 @ 9:00 AM:

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PR. NO.: 1307-AM-22 Dated: 08/03/2022 End User: PSWDO

DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	Unit	РКІПТЕК — ДОСИГОНА ВИТОННИВ А ВОЗДАНЕ І	3	40,500.00	13,500.00	MINE RUSED	
		-Ink Tank System -Print, copy and scan functions -can print up to long size paper			TO THE THE THE	r ar Asport	
2.	Unit	COLOR PRINTER (MULTIFUNCTION) with High Volume Duplex	2	29,800.00	14,900.00	HAR POMACH	
		-up to 17ppm mono -150 sheets default paper tray -20 sheets document feeder -mobile printing -2- sided printing -reliable A4 duplex business printer w/super high ink capacity	EWIN CAC	FOR THE BRIES THE DOWES VARUELS	PEMERITORIN OT MEMORE OF TRIMS A	BUZ SHITTIFE LUW DEAWA LOTAL VALUE	
		-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	DASE	AFRED (ARC	LED WID N LED WID N VSS FORMS	MAONERE I MAONERE I MAONERE I	
		-with a visible On/Off switch -availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages.	No.	A SEVEN SEVE	C DSED IN A RED ENVELOR	ME NOTEN	
		Delivery Period:30 calendar days	9 3H7	HTWALDIA	м 26 тецік	a envelor	
			SMIMS	FTAG & OUT	POR DROPE	CONTACH ATMOS PURCH BURGH T	

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 11, 2022 @ 9:00 AM:

Advance Dropping (before August 11, 2022 @ 10:00 AM) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (August 11, 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.: 1307-AM-22 Dated: 08/03/2022 End User: PSWDO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

m o. Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	Charges: LGDF GEN FUND) COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS	EREA No. s	70,300.00	ARBT PO BOU	CRLAUDEQ	
	7919-15 OTHER SUPPLIES EXPENSE		evo perso e Votukse i	T CERTIFORS	EL SUDDEN SELEC	
	ACCOUNT CODE: 5-02-03-990 Purpose/Remarks: FOR THE USE OF COMPREHENSIVE		ENBEU FO	aven to	ALS SHI AND	
	ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		THEREOWES	A EMBTI RU	LUW GRAWA	
	THE RFQ AS PART OF THE CONTRACT.	0V2 6	HA) NOT ATO	LO SE FELL COMA COMA	IO ALL PECT PROPERT V S	
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				EMAYANI Medinari	KINDOLIK KINDOLIK	
		DVIIVE:	RACE COATE	ADDAR SEA ADRO PO BLU	Calcia a	

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
	(Telephone, Cellphone No. Or Email Address)



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 04, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1307-AM-22	Supply/Delivery of Printer	₱ 70,3 00.00	7 Calendar Days	PGSO- Warehouse	Shopping (Sec. 52.1.b)
		(Please see attached RFQ)				

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

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

- 4. Request for Quotation's opening shall be on <u>August 11</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)

		Ontail value 1 100 at ont	10111 (001	00.07		August 4, 202	22
	(Carana	NOTEN DEGISLAY			THE TRUIT		
	adam: Plea	any Name & Address) se quote your price on items listed below, subject to General nd submit your quotation at the following not later than <u>Aug</u> u				ge, stating the s	shortest time
Digos	City. Date	ance Dropping (before <u>August 11, 2022 @ 10:00 AM</u>) - Room of Opening (<u>August 11, 2022 @ 10:00 AM</u>) - Ralota Hall I submission of quotation shall not be accepted. Request for	Davao D	el Sur Coliseu	m, Province	of Davao Del S	ur.
PR. N	se to att	end. Thank you. 09-AM-22 End User:		REPARTOR	1	SANCHEZ,	
tem	d: 08/03	Item and Description	Qty	Approved Budget for	Approved Budget for	Supplier's Quotation	Brand
No.	DCS			Contract (ABC) Total	Contract (ABC) Unit	Unit Price	Name
1	PCS	CELL CARD - 500 Charges: MAINTENANCE AND OTHER OPERATING EXPENSES TELEPHONE EXPENSES	65	35,750.00 35,750.00	550.00	DELLATION	
		ACCOUNT CODE: 5-02-05-020 Purpose/Remarks: FOR OFFICE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AND ON	MOTUR JAN. MOTUR JAN. LEB AT ROT	MARIOCAL DV ARIOCIER MARIOCAL POTE TOTAL		
		THE RFQ AS PART OF THE CONTRACT.	A CAO T	THE LOWES	T KENAD B A EKSTH TO A EKSTH TO	SLIVE GRAVA RUMVUATO	
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		f tie quotation between suppliers, the BAC is hereby authorized to do t					
ITR/B		Omnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at th					
ANV	ASSER:	(Nai	me & Sign			thorized represen	tative)
- TAVA		me & Signature of Canvasser	(T	elephone Cellph	Valid ID	ail Address)	Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 04, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PIO	1300-AM-22	Supply/Delivery of Cellcards (Please see attached RFQ)	₱ 24,850.00	7 Working Days	PGSO Warehouse	Small Value Procurement
SBAC	1301-AM-22	Supply/Delivery of Cellcards (Please see attached RFQ)	13,330.00	7 Working Days	PGSO Warehouse	Small Value Procurement
PESO	1309-AM-22	Supply/Delivery of Cellcards (Please see attached RFQ)	35,750.00	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 11, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (August 11, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on <u>August 11</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

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

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 11, 2022 @ 9:00 AM:

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

PR. NO.: **1311-AM-22** Dated: **08/03/2022**

End User: PESO

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	reams	PAPER, multicopy, LEGAL SIZE, for laser/ink-jet printers, 70 gsm	60	15,000.00	250.00		
2	reams	PAPER, multicopy, A4 SIZE, for laser/ink-jet printers, 70 gsm	45	10,350.00	230.00		
3	pcs	Correction Tape, 16m	50	2,150.00	43.00	(clinianument	
4	pcs	Stapler - Heavy Duty	10	5,600.00	560.00		
5	box	Staple wire No. 35	20	1,220.00	61.00	ELEGORE 4	
6	pcs	Glue (Big)	5	255.00	51.00	NA STANS	
7	pcs	Stamping Pad	5	325.00	65.00		
8	pcs	Stamping Pad Ink	5	175.00	35.00		
13	pcs	Laserjet Ink - Black 003 - (70 ml) Genuine Ink for Epson Printer	10	4,000.00	400.00	ALIB THE THE	
14	pcs	Laserjet Ink - Magenta 003 - (70 ml) Genuine Ink for Epson Printer	5	2,000.00	400.00	DENY GERAVA	
15	pcs	Laserjet Ink - Cyan 003 - (70 ml) Genuine Ink for Epson Printer	5	2,000.00	400.00	ILTURY MATCH	
16	pcs	Laserjet Ink - Yellow 003 - (70 ml) Genuine Ink for Epson Printer	5	2,000.00	400.00		
17	pcs	Puncher- Heavy Duty (Steel)	3	780.00	260.00		- 217 - 1 - 1 - 1
18	pcs	Expanded Envelope Long Asstd.	30	450.00	15.00		
19	box	Fastener-Heavy Duty Long	5	650.00	130.00	E TELEVISION OF	
20	box	SIGN PEN, high tech pen, black (.5)	40	1,200.00	30.00		
21	pcs	Marker (Broad)	5	210.00	42.00	A SHOW AND THE	
22	pcs	Marker Ink (Black)	2	182.00	91.00		
23	pad	Sticky Notes	12	420.00	35.00		
24	pcs	Envelope plastic Long	20	300.00	15.00		
25	pcs	Envelope Brown Long	100	700.00	7.00	STOKE !	
		Charges: Educational Assistance Program Account code: 5-02-03-010 Purpose/Remarks: For Office Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,967.00	CHOST GENERAL SEMENTS OF THE SEMENTS	HEVKE R HEMAT R HELIVALE S ASMOSE A ATMOSE A HEMILIS	
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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
	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canyasser	(Telephone Cellphone No. Or Email Address) Page 1 of 1



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: August 04, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PESO	1311-AM-22	Supply/Delivery of Office Supplies (Please see attached RFQ)	₱ 49,967 .00	7 Working Days	PGSO Warehouse	Shopping (Sec. 52.1.b)
PEO	1290-AM-22	Supply/Delivery of Office Supplies (Please see attached RFQ)	199,650.00	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:

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- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>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)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 4, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 11, 2022 @ 9:00 AM:

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Date of Opening (August 11, 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.: 1317-AM-22 Dated: 08/04/2022

End User: **PPDO**

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

					1
Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
sh Drive 3.0, 32gb - genuine	10	6,500.00	650.00	75 P 6 P 7 P 2 P 1 P 1	
Hard Drive 3.0, 1 TB - genuine	3	13,500.00	4,500.00		
black 0.5 mm - 12pcs/box	14	2,100.00	150.00	THE PERSON NAMED IN	
blue 0.5 mm - 12pcs/box	5	750.00	150.00		
red 0.5 mm - 12pcs/box	1	150.00	150.00		
allpoint - black 12pcs/box	20	2,000.00	100.00	ASIDMIANA.	
allpoint - blue 12pcs/box	2	200.00	100.00		
er Long - 70gsm	55	13,750.00	250.00	LE THE SU	
ecycled/can be re-used ly made of recycled materials, if not, it must be sourced a well-managed tree plantation ly at least Elemental Chlorine Free (ECF) packaging must ble		AWOU BATTO WINDOWS SUNCTATION WATER	THENO ST VERSTING B NO PORT I STA THENOS A M	AVARIO IVIL TOTALE VALUE NO. ALL REGIERA PROPERTY	
er A4 - 70gsm	35	8,050.00	230.00		
ecycled/can be re-used ly made of recycled materials, if not, it must be sourced a well-managed tree plantation sly at least Elemental Chlorine Free (ECF) packaging must ble	-05	AJS VARSIO	JEDO JEDO Jarazzo Salvovi esc	EDITIONOS STONCK SENVISIO	
Вох	30	7,800.00	260.00		
Calculator (at least 14 digits) - genuine (Heavy Duty)	2	3,000.00	1,500.00		
Normal (at least 12 digits) - genuine (Heavy Duty)	3	3,000.00	1,000.00	O THE REST OF	
GDF 1919 -06, 5-02-01-030 - Office Supplies Expense, n and Technology Development Program - Php 61,950.00					
- Index Tab (5 colors)	20	3,000.00	150.00		
es (3x3 inch)	25	1,250.00	50.00	30 M M M	
Tape (8 meters)	49	1,960.00	40.00		
d (4 inches)	5	500.00	100.00	DE CONTRACTOR	
d Ink (violet)	5	425.00	85.00		
leavy duty - 7 inches	5	850.00	170.00		
.GDF 1919 - 08, 5-02-01-030 - Office Supplies Expense, ancement Program - Php 7,985.00					
er Clips (50pcs/box) - 50mm	25	875.00	35.00		
ps - 25mm (12pcs/box)	30	900.00	30.00		
ance er Cl	ment Program - Php 7,985.00 ips (50pcs/box) - 50mm	ment Program - Php 7,985.00 ips (50pcs/box) - 50mm 25	ment Program - Php 7,985.00 25 875.00	ment Program - Php 7,985.00 25 875.00 35.00	ment Program - Php 7,985.00 25 875.00 35.00

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

Name & Signature of Canvasser

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

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 4, 2022

(Company	Name	& Address	3)
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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 11, 2022 @ 9:00 AM:

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

PR. NO.: 1317-AM-22 Dated: 08/04/2022 End User: PPDO

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
box	Binder Clips - 51mm (12pcs/box)	30	1,800.00	60.00	SEASON STREET, MICH.	
pcs		5		250.00		
box		25	750.00	30.00		
	CY 2022 LGDF 6919 - 01, 5-02-01-030 - Office Supplies Expense, Support to Gender and Development Program Php 5,575.00		de Raradio	ngaqqica s	s sienemus	
	Charges: CY 2022 LGDF 1919 - 06 5-02-01-030 - Office Supplies Expense, Information and Technology Development Program CY 2022 LGDF 1919 - 08 5-02-01-030 - Office Supplies Expense, Skills Enhancement Program CY 2022 LGDF 6919 - 01 5-02-01-030 - Office Supplies Expense, Support to Gender and Development Program Purpose/Remarks: For PPDO use only. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MINA MINA MOTA MOTA MOTA	74,360.00	A REGUE OF METH TOE IS THE WEST AD B SEASON TES METERS AND METERS AND METERS AND	BRANDS SA AWARD VALL AND ALL ARD MIL ALL ARD BROFENDA STANDITIONS	
			ALLENVELOR DPERLY SEA PP	M GS80.KM PRIOK HID LEVING DEHI	ACTOM OS. PENHAS, 1871 SEMAPESTA	
	OLD ANNA DEPARTS.	34	TIM QUEIRIN	THE YEAR THE FOR THE F	RIEVIS ST	
	box pcs	box Binder Clips - 51mm (12pcs/box) pcs Puncher - 2 holes - heavy duty box Vinyl Paper Clips (50pcs/box) - 33mm CY 2022 LGDF 6919 - 01, 5-02-01-030 - Office Supplies Expense, Support to Gender and Development Program Php 5,575.00 Charges: CY 2022 LGDF 1919 - 06 5-02-01-030 - Office Supplies Expense, Information and Technology Development Program CY 2022 LGDF 1919 - 08 5-02-01-030 - Office Supplies Expense, Skills Enhancement Program CY 2022 LGDF 6919 - 01 5-02-01-030 - Office Supplies Expense, Support to Gender and Development Program Purpose/Remarks: For PPDO use only. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	box Binder Clips - 51mm (12pcs/box) 30 pcs Puncher - 2 holes - heavy duty 5 box Vinyl Paper Clips (50pcs/box) - 33mm 25 CY 2022 LGDF 6919 - 01, 5-02-01-030 - Office Supplies Expense, Support to Gender and Development Program Php 5,575.00 Charges: CY 2022 LGDF 1919 - 06 5-02-01-030 - Office Supplies Expense, Information and Technology Development Program CY 2022 LGDF 1919 - 08 5-02-01-030 - Office Supplies Expense, Skills Enhancement Program CY 2022 LGDF 6919 - 01 5-02-01-030 - Office Supplies Expense, Support to Gender and Development Program Purpose/Remarks: For PPDO use only. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Section	Unit Item and Description Qty Budget for Contract (ABC) Unit (ABC) Total (ABC) Unit (ABC) Total (ABC) Unit (AB	Unit Item and Description

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

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

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



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: 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
PPDO	1317-AM-22	Supply/Delivery of Office Supplies (Please see attached RFQ)	₱ 74,360.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

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

- 4. Request for Quotation's opening shall be on <u>August 11</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.
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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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D X

(Provincial Budget Officer)
BAC Chairperson

L



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 4, 2022

(Company	Name	& Address)	
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PR. NO.: 1318-AM-22 Dated: 08/04/2022

End User: **PVET**

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	-4 drawers vertical filing cabinet -central locking mechanism -powder coated smooth finish -full extend metal slider -Color: Light Grey -Dimension: W46xD62xH132cm or manufacturer's standard dimensions equivalent	5	50,000.00	10,000.00	THE SUB-	
		Charges: 2022 LGDF-Gen. Fund – 8911-07 Livestock & Poultry Development Program Provincial Veterinary Quarantine Services	OUAC Services	50,000.00	OTHERS AV	B LILY GRAY BUILAY JATO	
		Other Supplies & Materials Expenses - 5-02-03-990 Purpose/Remarks: For the use of Veterinary Quarantine Files		CAS) NOTIVE CAS) 03/18	OUD HOS IT	BUCTE NA U DE MAGPON	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	20A 3	e TORUZHE	20/20/20/20/20/20/20/20/20/20/20/20/20/2	PROBLOMBY Entropy Cours E	
				ENVELOPE PRIM BLALE	NA PROBABILI SOPPLICHES SO EVAS CE	METON LA LENVEYOR E TATIFERE	
		E asiat as convey.	DAGE	FITAV SEDIF	OV SE FORM	anc avea	
				STAG & ON	ASPIAUNT PEROUPITE PEROUPITE	AATIMOO E PYLLOON E E EURCHA	

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

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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
(Telephone, Cellphone No. Or Email Address) Page 1 of 1



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PROVET	1318-AM-22	Supply/Delivery of Steel Filing Cabinet (Please see attached RFQ)	₱ 50,000.00	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.
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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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