



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Mati, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
NCIP	1626-AM-22	Supply/Delivery of Laptop, Component Sound System, Wireless Microphone, etc.	P 154,999.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PACCO	1650-AM-22	Please see attached RFQ. Supply/Delivery of Laptop Computer	P 75,000.00	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 Mati, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
Advance Dropping [before October 04, 2022] – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City. Date of Opening [October 04, 2022] – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Mati, Digos City
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DESSAMIE BUAT-SANCHEZ, CPA, JD
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

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PR. NO.: 1626-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 09/22/2022

NCIP

PGDH-PBO 1 BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Laptop -Processor: at least Core i5, 11 gen or higher -Memory: At least 8 GB RAM -SSD: At least 500GB SSD VRAM: -Monitoring/Display: at least 14 inches -Operating system: Windows 10-genuine license -with built in camera -with carrying bag -with free optical mouse (USB 3.0) -Delivery Period: 15 working days warranty period: 1 year	1	49,999.00	49,999.00		
2	unit	Component Sound System -At least 2.1 channel -3500 watts (minimum) -Can Play USB & FM -Wireless connectivity: Bluetooth -Features: Karaoke & DJ among others -Can reused on out door activities -delivery period: 15 working days -warranty: 1 year	1	42,000.00	42,000.00		
3	set	Wireless microphone -at least 100 meter coverage -type: wireless -rechargeable -noise reduction -delivery period: 15 days	1	10,000.00	10,000.00		
4	unit	LCD Projector -Lumens: At least 3,000 lumens -Projection Technology: 3 LCD -At least 6,000 hours (lamps) -with white screen and accessories -delivery period: 15 working days	1	34,000.00	34,000.00		
5	unit	Printer -Function: Scan, copy, print -Continues Ink System -Copy and Scan Size: at least A4	1	19,000.00	19,000.00		

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

GENERAL CONDITION

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2. DELIVERY PERIOD WITHIN 15 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)
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 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

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PR. NO.: **1626-AM-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **09/22/2022**

NCIP

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Note: Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - Availability of replacement batteries and power supplies is guarantee at least 5 years after end of production. -In recycle packages Charges: Support to Indigenous Peoples - Peace and Order and Public Safety C. Y 2022 Charge: Donations (5-02-99-080) Beneficiary: Barangay Sibulan, IP Youth Organization (Rey Atawan - President) Date: October 24, 2022					
		Charges: Support to Indigenous Peoples - Peace and Order and Public Safety C. Y 2022 Charge: Donations (5-02-99-080) Purpose/Remarks: For the use of Indigenous Youth Economic Development NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		154,999.00			

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Valid ID

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTO	1632-AM-22	Supply/Delivery of Janitorial Supplies	P 29,570.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PWO	1633-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 4,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PASSO	1643-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 49,090.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1651-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 19,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
COA-PAO	1652-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 48,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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For further information, please refer to:

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

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DESSAMIE BUAT-SANCHEZ, CPA, JD &
(Provincial Budget Officer)
BAC Chairperson



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

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PR. NO.: **1632-AM-22** End User: **PTO**

DESSAMIE BUAY SANCHEZ, CPA, JD
 PGDH-PBO /BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Alcohol, ethyl- 500 ml. (70%)	80	8,800.00	110.00		
3	bot	Liquid Hand Soap, 500ml.	10	1,890.00	189.00		
4	bot	Dishwashing Liquid, 250ml	15	1,500.00	100.00		
5	roll	Trashbag, 940mmx1016mm, black, 10pcs/roll Green specs: *preferably made of recycled materials *packaging must be recycled	12	1,908.00	159.00		
6	pc	Disinfectant spray-340g Green specs for item 3, 4, 6 & 12 *non use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO) *containers can be re-used/recycled	10	5,500.00	550.00		
7	roll	Bathroom tissue paper 2-ply, 12pcs/roll	12	2,160.00	180.00		
8	gel	Car Freshener gel, 7ml. preferably jasmine/or lavender/or refreshing lemon scents	2	500.00	250.00		
9	bot.	Air freshener, 400 ml	5	2,975.00	595.00		
10	pc	LED bulb, 8 watts *Preferably packaged in recyclable materials	3	867.00	289.00		
11	pack	Wet wipes-anti bacterial with moisture-unscented, 80 sheets/pack Green specs for items 7, 11 *preferably use of biodegradable raw materials *preferably made of recycled materials, if not, it must be sourced out from a well managed tree plantation	11	1,650.00	150.00		
12	pc.	Insect Repellent- 500ml. Green specs: not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid *containers can be re-used/recycled	2	960.00	480.00		
13	pc	Glass Cleaner-500ml	2	360.00	180.00		
14	pc	Mophead, made of rayon	2	500.00	250.00		
				29,570.00			

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CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Valid ID

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DESSAMIE BUATO SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	Pc	Broom, Soft (Tambo)	30	3,900.00	130.00		
2.	Pc	Broom, Stick (Ting-Ting)	30	1,050.00	35.00		
		Charge: Office Program: PWO Office Program Code: 1012 Account Name: Other Supplies Expenses Account Code: 5-02-03-990 Purpose/Remarks: For the use of the Provincial Warden Office					
		Charges: 5-02-03-990 Purpose/Remarks: For the use of the Provincial Warden Office		4,950.00			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 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
PW/O	1641-AM-22	Supply/Delivery of Assorted Fish: Tulingan, Borot, Piriti, etc.	₱ 278,760.00	Saggered Basis Delivery	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Marti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022: Advance Dropping (before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Marti, Digos City. Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
4. Request for Quotation's opening shall be on **October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Marti, Digos City

Website: www.davaodelsur.gov.ph

Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142

Smart 0908-332-2024; 0946-194-2281


DESSAMIE BUAT-SANCHEZ, CPA, J.D. Y

(Provincial Budget Officer)

BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (October 04, 2022) – Ralola Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1641-AM-22**
 Dated: **09/22/2022**

End User:
PWO

DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH/PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kg	Assorted Fish: Tulingan Borot Pirit Bangus Buduron Barilison **Staggered Delivery Basis based on the demand of the End-User. Office/Program: PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code : 5-02-03-050	1380	278,760.00	202.00		
		Charges: 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence for the use of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		278,760.00			

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

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

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

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

Valid ID _____

CANVASSER:

 Name & Signature of Canvasser

 (Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

PGSO'S WEBSITE: www.pgso.com

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b)).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTO	1632-AM-22	Supply/Delivery of Janitorial Supplies	P 29,570.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PWO	1633-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 4,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PASSO	1643-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 49,090.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1651-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 19,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
COA-PAO	1652-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 48,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO Local Chief Executive	1653-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 68,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022:**

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

4. Request for Quotation's opening shall be on **October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**

5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.

6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.

7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.

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

For further information, please refer to:

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

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


DESSAMIE BUAT-SANCHEZ, CPA, JD 
(Provincial Budget Officer)
BAC Chairperson



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

September 28, 2022

Shopping (Sec 52.1.b)

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (October 04, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1643-AM-22
 Dated: 09/22/2022

End User:
 PASSO


DESSAMIE BUAY 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	roll	Trash bag black 37" x40 XL, 10 piece per roll or pack Preferably made of recycled materials Packing must be recycled	50	6,000.00	120.00		
2	bottle	Alcohol ethyl, 70% scented 500ml	62	7,440.00	120.00		
3	can	Disinfectant Spray-aerosol at least 400 grams non use of biohazard chemicals such as, but not limited to ethylene diamine tetra acetate (EDTA) not alkyl ethoxylates (APEO) containers can be re-used/recycled	20	13,000.00	650.00		
4	can	Air Freshner, Aerosol at least 400 grams	20	6,400.00	320.00		
5	piece	BROOM double soft	20	2,400.00	120.00		
6	can	Multi- INSECT KILLER 550 Grams	10	5,500.00	550.00		
7	can	Glass cleaner 500ml	5	1,050.00	210.00		
8	piece	Toilet brush Heavy duty	5	750.00	150.00		
9	pack	Detergent Powder all purpose, 1kg per plastic - Non use of biohazard chemicals such as, but not limited to , ethylenediamine tetra-acetate (EDTA nor alkyl phenol ethoxylates (APEO) - Recyclable packaging materials	15	2,250.00	150.00		
10	bottle	Liquid hand soap at least 400ml	10	1,800.00	180.00		
11	can	Dishwashing paste 400 grams	20	1,600.00	80.00		
12	gal	Cleaners 3.6 ltrs - not chlorine based and does not contained inorganic acids such as but not limited to, hydrochloric acid, nitric acid sulphuric acid, phosphoric acid containers can be re-used/ recycled	5	900.00	180.00		
				49,090.00			

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

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

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

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

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Valid ID



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - c. PURCHASE REQUEST NO. & DATE
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Made of Procurement
NCIP	1626-AM-22	Supply/Delivery of Laptop, Component Sound System, Wireless Microphone, etc.	P 154,999.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PACCO	1650-AM-22	Please see attached RFO. Supply/Delivery of Laptop Computer	P 75,000.00	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 Mati, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022: Advance Dropping (before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City. Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFO by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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Head BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, JD
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (October 04, 2022) – Raiola Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1650-AM-22**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **09/22/2022**

PACCO

PGDH-PBO I/BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	LAPTOP COMPUTER PROCESSOR : I7-11370H GRAPHICS: AT LEAST 4GB INTEGRATED Graphics MEMORY: AT LEAST 8GB DDR4 RAM DUAL CHANNEL STORAGE: AT LEAST 500GB NVMe PCIe SSD SPEAKERS, MICROPHONE AND CAMERA (BUILT IN) DISPLAY: AT LEAST 14 INCHES WITH FREE O.S. INSTALLED (GENUINE WITH LICENSE) DELIVERY PERIOD: 7 WORKING DAYS UPON RECEIPT OF P.O. WARRANTY PERIOD: 1 YEAR OF PARTS AND LABOR GREEN PROCUREMENT -ICT equipment which fulfils at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria. -in case of desktop computers: the supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades. -with a visible ON/OFF switch. -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production. -in recyclable packages	1	75,000.00	75,000.00		
Charges: 1 07 05 030 - ICT EQUIPMENT Purpose/Remarks: FOR THE USE OF PACCO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				75,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS. AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b)).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTO	1632-AM-22	Supply/Delivery of Janitorial Supplies	P 29,570.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PWO	1633-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 4,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PASSO	1643-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 49,090.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1651-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 19,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
COA-PAO	1652-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 48,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO Local Chief Executive	1653-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 68,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022:**

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

4. Request for Quotation's opening shall be on **October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**

5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.

6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.

7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.

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

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
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Smart 0908-332-2024; 0946-194-2281


DESSAMIE BUAT-SANCHEZ, CPA, JD 
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (October 04, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1651-AM-22**
 Dated: **09/22/2022**

End User:
PPDO

DESSAMIE BUAY 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	bag	Trash bag - XXL (10pcs/Bag)	20	3,000.00	150.00		
2	bag	Trash Bag - L (10pcs/Bag)	20	2,400.00	120.00		
3	pcs	Detergent Powder (1,100grams)	10	1,700.00	170.00		
4	pcs	Fabricconditioner (900ml)	10	2,200.00	220.00		
5	pcs	Doormat (12x19 inches)	20	2,200.00	110.00		
6	pcs	Tissue 2ply - good quality	150	2,550.00	17.00		
7	pcs	Wet Wipes (80 sheets)	30	3,600.00	120.00		
8	pcs	Dishwashing Liquid (475ml)	10	1,600.00	160.00		
		Charges: CY 2022 LGDF 1919 - 06		19,250.00			
		Information and Technology Development Program					
		5-02-03-990					
		Other Supplies and Materials Expense					
		Purpose/Remarks: For the use of PPDO personnel.					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (See 52.1.b)).

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FTO	1632-AM-22	Supply/Delivery of Janitorial Supplies	P 29,570.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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PPDO	1651-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 19,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
COA-PAO	1652-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 48,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO Local Chief Executive	1653-AM-22	Please see attached RFQ. Supply/Delivery of Janitorial Supplies	P 68,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022:**

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4. Request for Quotation's opening shall be on **October 04, 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.

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For further information, please refer to:

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

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



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

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PR. NO.: **1652-AM-22** End User: **COA-PAO**
 Dated: **09/22/2022**

DESSAMIE BUAY-SANCHEZ, CPA, JD
 PGDH-PBC / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Diswashing Peste 400grams	50	4,000.00	80.00		
2	roll	Paper Towel Rolls	30	3,600.00	120.00		
3	bot	Ethyl Alcohol 70% Solutions 500ML	40	4,800.00	120.00		
4	rolls	Garbage Bag Large 10pcs/Roll	50	6,000.00	120.00		
5	pack	Sando Bag XXL 50pcs/pack	30	13,500.00	450.00		
6	bot	Enhancing Polish for Furniture 300ML	2	1,100.00	550.00		
7	bot	Disinfectant Spray 500ML	15	9,750.00	650.00		
8	gal	Bleaching Liquid	5	1,250.00	250.00		
9	pc	Toilet Bowl Cleaner Brush	3	540.00	180.00		
10	pcs	Air Freshener 320ML	10	3,800.00	380.00		
				48,340.00			

Charges: Auditing Services
Acct. Code 05-02-11-020
 Purpose/Remarks: For the use of Provincial Auditor's Office - COA Janitorial Supplies
 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



GENERAL CONDITION

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5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

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DESSAMIE BUAT-SANCHEZ, CPA, JD &
(Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

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PR. NO.: **1653-AM-22**
 Dated: **09/22/2022**

End User:
PGO - Local Chief Executive

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	bot	Air freshener aerosol 280 ml/ 150g	25	8,750.00	350.00		
2	bot	Alcohol 70% 300 ml, spray	50	9,000.00	180.00		
3	bot	Bleaching Liquid , 1 Liter	49	12,250.00	250.00		
4	bot	Disinfectant spray, aerosol type at least 400 g	15	8,250.00	550.00		
5	bot	Furniture Cleaner 300ml	28	15,400.00	550.00		
6	bot	Liquid Handsoap 225 ml	8	1,440.00	180.00		
7	pcs	Mophead made of rayon weight 400g min	10	2,600.00	260.00		
8	box	Facial Tissue 2 ply unscented 100 sheets white color	10	1,800.00	180.00		
9	pack	Toilet Tissue paper 2 plys sheet 150 pulls 12 roll/pack	10	1,800.00	180.00		
10	roll	Trashbag gpp specs ,Black 10 pcs per roll, XXL	15	2,250.00	150.00		
11	pack	Wet wipes 80 sheets unscented dermatologically tested	10	1,500.00	150.00		
12	pcs	Dishwashing paste 400g	15	900.00	60.00		
13	pouch	Detergent powder, 1 kg	20	3,000.00	150.00		
				68,940.00			
Charges: 1011- 5-02-03-990 Purpose/Remarks: For the use of PGO Executive 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.
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(Name & Signature or proprietor or its duly authorized representative)

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Mati, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Local Chief Executive	1654-AM-22	Supply/Delivery of Desktop Computer with Printer.	₱ 70,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022:**
Advance Dropping (Before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Mati, Digos City

Website: www.davaodelsur.gov.ph

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Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142

Smart 0908-332-2024; 0946-194-2281


DESSAMIE BUAT-SANCHEZ, CPA, J.D.Y

(Provincial Budget Officer)

BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralola Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1654-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/22/2022

PGO - Local Chief Executive

PGDH/PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	set	DESKTOP COMPUTER WITH PRINTER SPECIFICATIONS: Core i5 11th Gen or Higher 8gb DDR4 RAM at least 21.5" LED Monitor Windows 10 OS (Genuine) Mouse/keyboard/Speaker Printer Ink tank System: colored Print, copy, scan, fax with ADF (Automatic Document Feeder) can print up to long size paper	1	70,000.00	70,000.00		
		GREEN SPECIFICATIONS: - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for the monitor criteria - In case of desktop computers. The suppliers shall supply products which Memory, hard disk and CD drive are readily accessible and can be change 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 end of production - in recyclable packages. C Charges:					
		Charges: PGO-Executive 1011 ICT Equipment 1-07-05-030 Purpose/Remarks: For use in the Office of the Governor (NBI). NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1655-AM-22	Supply/Delivery of Beef Meat/Ground, Pork Meat	₱ 99,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
Advance Dropping (Before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
For further information, please refer to:

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

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


DESSAMIE BUATI SANCHEZ, CPA, JD
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Raloida Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1655-AM-22

End User:

DESSAMIE BUKT SANCHEZ, CPA, JD

Dated: 09/22/2022

GMDH

PGDH-PBO, BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kgs	Beef Meat/Ground	120	48,000.00	400.00		
2	Kgs	Pork Meat	150	51,000.00	340.00		
		Charges: Food Supplies Expense 5-02-03-050 Staggard Basis Purpose/Remarks: For Hospital In-patient Subsistence for the 4th Quarter 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO AS PART OF THE CONTRACT.		99,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 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
PWO	1656-AM-22	Supply/Delivery of Food Supplies	₱ 163,944.00	Staggered Delivery Basis	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.**
- Price Quotations must be delivered to the following at **9:00am on October 04, 2022:**
Advance Dropping (before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be on **October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
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DESSAMIE BUAT-SANCHEZ, CPA, J.D. &
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1656-AM-22
Dated: 09/22/2022

End User:
PWO

DESSAMIE BUNY-SANCHEZ, CPA, JD
PGDH-PBOL/ BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kg	Eggplants (Talong)	460	28,520.00	62.00		
2	kg	Beans Vegetable (Batong)	368	22,816.00	62.00		
3	kg	Yam (Bisol)	460	28,520.00	62.00		
4	kg	Ladies Finger (Okra)	368	22,816.00	62.00		
5	kg	Squash (Kalabasa)	736	23,552.00	32.00		
6	Pcs	Chayote (Sayote)	1360	13,800.00	10.00		
7	kg	Onion (Bombay)	46	5,980.00	130.00		
8	kg	Garlic (Ahos)	46	5,980.00	130.00		
9	kg	Ginger (Luy-a)	46	4,600.00	100.00		
10	kg	Tomato (Karnates)	46	2,300.00	50.00		
11	kg	Onion Leaves (Saugas Dahan) Staggered Delivery Basis	46	5,060.00	110.00		
		Charges: Office /Program: PWO Office/Program: 1012 Account Name: Food Supplies Account Code: 5-02-03-050					
		Charges: 5-02-03-050 Purpose/Remarks: For The Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO AS PART OF THE CONTRACT.		163,944.00			

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

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.
After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1657-AM-22	Supply/Delivery of Food Supplies	₱ 61,650.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

Please see attached RFQ.

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
- Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
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For further information, please refer to:

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Email: bac.davaodelsur2@gmail.com

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Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1657-AM-22**
Dated: **09/22/2022**

End User:
GMDH

DESSAMIE BURT-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	Kgs	Fish Barilis	45	19,350.00	430.00		
2	Kgs	Fish Bangus	90	20,700.00	230.00		
3	Kgs	Fish Barilison/carao	90	21,600.00	240.00		
Charges: Food Supplies Expense 5-02-03-050 Staggard Basis Purpose/Remarks: For Hospital In-patient Subsistence for the 4th Quarter 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				61,650.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 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	1660-AM-22	Supply/Delivery of Personalized Reversible Bucket Hat with Computer Embroidered and Lock.	₱ 75,000.00	On or Before November 29, 2022	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.**
- Price Quotations must be delivered to the following at **9:00am on October 04, 2022:**
Advance Dropping (before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be on **October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35,6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
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DESSAMIE BUAT-SANCHEZ, CPA, J.D.
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

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

Date of Opening (October 04, 2022) – Ralola Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1660-AM-22

End User:

PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	PERSONALIZED REVERSIBLE BUCKET HAT WITH COMPUTER EMBROIDERED AND LOCK Materials: KATRINA Color: KHAKI AND GREEN Measurement: 9 cm CROWN HEIGHT 55-59 cm CIRCUMFERENCE 11 cm VISOR LENGTH PLEASE SEE ATTACHED DESIGN DELIVERY PERIOD: ON OR BEFORE NOVEMBER 29, 2022	300	75,000.00	250.00		
		Charges: PROVINCIAL NUTRITION SCHOLARS PROGRAM FINANCIAL ASSISTANCE TO BNS CY-2022 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 Purpose/Remarks: For Barangay Nutrition Scholars NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO AS PART OF THE CONTRACT.		75,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: ON OR BEFORE NOVEMBER 29, 2022
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 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	1666-AM-22	Supply/Delivery of Tablet	₱ 70,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
Advance Dropping (before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Mati, Digos City
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Telephone No.: (082) 553-9579
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Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretarial, Capitol Building, Mati, Digos City.
 Date of Opening (October 04, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1666-AM-22**
 Dated: **09/23/2022**

End User:
PPDO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract Unit (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Tablet Specifications OS: Android 12 or higher RAM: at least 8GB ROM: at least 256GB Network: 4G, LTE, 5G WiFi: WiFi 802.11 or latest Bluetooth: 5.0 Screen Display: at least 11 inches Camera: Front (12MP) min. Back (13MP) min. USB: Type C Geotagging Capable Battery: Fast Charging with at least 8000 mAh Finger Print Sensor Color: Silver Inclusions: Stylus Pen Tablet Cover with Keyboard Data Cable with Adapter (Genuine)	1	70,000.00	70,000.00		
		Charges: CY 2022 - LGDF - 1919 Project Monitoring and Evaluation System 1-07-05-030 Information & Communication Technology Equipment Purpose/Remarks: To be used for the production of inputs and outputs NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO TOURISM	1667-AM-22	Supply/Delivery of Inkjet Printer Please see attached RFQ.	₱ 17,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1668-AM-22	Supply/Delivery of Printer Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	1669-AM-22	Supply/Delivery of Printer, UPS & Measuring Wheel Please see attached RFQ.	₱ 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. - 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
Advance Dropping (before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (October 04, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
 Office of the BAC Secretariat
 Room 4, Executive Building, Barangay Matti, Digos City
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DESSAMIE BUAY-SANCHEZ, CPA, J.D.
 (Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before **October 04, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**October 04, 2022**) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1667-AM-22** End User: **DESSAMIE BUAY-SANCHEZ, CPA, JD**
 Dated: **09/23/2022** PGO-TOURISM PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	INKJET PRINTER Specification: -print, scan, copy, fax with ADF -draft, A4 (black/colour) -maximum copy resolution: 600x600 dpi -maximum copy size: legal -1 paper tray -USB 2.0, ethernet, wifi IEEE 802.11 b/g/n, -ink tank system -automatic document feeder Warranty Period: 1 year warranty Delivery Period: 15 calendar days NOTE: GREEN PROCUREMENT -ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at 5 years after end of production -In recyclable packages	1	17,000.00	17,000.00		
		Charges: MT. APO AGRI-TOURISM PARK CY-2022 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 Purpose/Remarks: FOR THE USE FOR THE OFFICE OF MT. APO AGRI-TOURISM PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		17,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay 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: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO TOURISM	1667-AM-22	Supply/Delivery of Inkjet Printer	P 17,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1668-AM-22	Please see attached RFQ. Supply/Delivery of Printer	P 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	1669-AM-22	Please see attached RFQ. Supply/Delivery of Printer, UPS & Measuring Wheel	P 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 9:00 a.m. – 4:00 p.m., Monday to Friday**.

3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:

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

4. Request for Quotation's opening shall be on **October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**

5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.

6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.

7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.

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

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
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DESSAMIE BUAY-SANCHEZ, CPA, J.D.
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before **October 04, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**October 04, 2022**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1668-AM-22** End User: **OPAG**
 Dated: **09/23/2022**

DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Printer (Pre-Canvass Attached) specs: - ribbon cartridge - dot matrix - at least 24-pin wide carriage - Speed: Minimum of 480 Cycle per Second - Printhead Life: 20,000 Power on Hours - USB and Parallel ports	1	50,000.00	50,000.00		
		Charges: 8711 Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use in Admin Division. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO TOURISM	1667-AM-22	Supply/Delivery of Inkjet Printer Please see attached RFQ.	₱ 17,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1668-AM-22	Supply/Delivery of Printer Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	1669-AM-22	Supply/Delivery of Printer, UPS & Measuring Wheel Please see attached RFQ.	₱ 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
- Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 04, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
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DESSAMIE BUAY-SANCHEZ, CPA, J.D.
 (Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (October 04, 2022) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1669-AM-22 End User:
 Dated: 09/23/2022 PEO

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	units	PRINTER - Ink Tank System, 3' n 1 - Copy, print & scan - Ink Color: black, magenta, cyan & yellow	5	61,000.00	12,200.00		
2	pcs	UPS, 650VA (branded)	6	27,000.00	4,500.00		
3	set	MEASURING WHEEL (Mechanical) - range up to 10,000 meters - aluminum wheel w/ external rubber coating - 5 digits analog/ mechanical counter w/ reset button - built-in kick stand & folding wheel mount - ergonomic handle & metal folding handle or its equivalent -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	12,000.00	12,000.00		
Charges: Conditional Matching Grant for Provinces (CMGP)				100,000.00			
5-10-2-99-990 Other MOOE Expense							
Purpose/Remarks: For use in the PEO in connection to CMGP. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 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	1671-AM-22	Supply/Delivery of Reproduction of IEC Material on Micronutrient Supplementation.	₱ 50,000.00	15 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 Mati, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
Advance Dropping (before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35,6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralotta 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.: 1671-AM-22
Dated: 09/23/2022

End User:
PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Reproduction of IEC Material on Micronutrient Supplementation Poster Material: Vellum Paper White Size: Width - 30 cm, Height - 40 cm Design: Please see attached sample DELIVERY PERIOD: FIFTEEN WORKING (15) DAYS AFTER RECEIPT OF PO	1000	50,000.00	50.00		
		Charges: Nutrition Program - 4919-02 LGDF - General Fund CY 2022 Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: Reproduction and distribution of IEC materials to disseminate nutrition information to the public NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFO AS PART OF THE CONTRACT.		50,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 15 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 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
OSP (Muslim Affairs)	1674-AM-22	Supply/Delivery of Table 4 seaters & Ceiling Fan	₱ 160,400.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

- Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
- Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
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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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

Sir/madam:

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

Advance Dropping (before October 04, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (October 04, 2022) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1674-AM-22
 Dated: 09/23/2022

End User:
 OSP (Muslim Affairs)

DESSAMIE BUAY-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	Table 4 seaters • hard plastic board (HDPE) • 2 feet x 4 feet • lifetime warranty	26	150,800.00	5,800.00		
2	unit	Ceiling Fan • 18" steel blade	2	9,600.00	4,800.00		
				150,400.00			
Charges: Account code: 5-02-99-080 Charges: To support Muslim Communities LGDF- Gen. Fund CY-2022 Charges							
Purpose/Remarks: To be used for Madrasah Donation. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

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

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

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

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

Valid ID

CANVASSER: _____
 Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Mati, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 28, 2022

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1677-AM-22	Supply Labor and Materials for the Repair and Replacement of Multi-Mission Patrol Boat 2840-11 Engine.	₱ 124,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Mati, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on October 04, 2022**:
Advance Dropping (Before October 04, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
Date of Opening (October 04, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on October 04, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35,6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Mati, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

September 28, 2022

(Company Name & Address)

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PR. NO.: **1677-AM-22**

End User:

OPAG

DESSAMIE BLAT-SANCHEZ, CPA, JD

FGDH-PBO / BAC CHAIRPERSON

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

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CANVASSER:

Valid ID

Name & Signature of Canvasser

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

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Page 1 of 2

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PR. NO.: **1677-AM-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **09/23/2022**

OPAG

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: 8919-43 Support to Operation and Maintenance of Patrol Boats Account Name: Repair and Maintenance of Transportation Equipment (Watercraft) Account Code: 5-02-13-060-04 Purpose/Remarks: Use for labor and materials for the repair and replacement of Multi-mission Patrol Boat 2840-11 Engine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		124,000.00			

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