

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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Tourism	1485-AM-22-A	Supply/Delivery of Mop Handle, Mop Head, Gardeb Scissor & Air Freshener.	₱ 7,125.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, 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 25, 2022:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur2(agmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANOHEZ, CPA, J.D.

(Provincial Budget Officer)

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b) Recanvass Item/s (2ND Opening)

October 17, 2022

(Company Name	& Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 25, 2022 @ 9:00 AM:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 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.: 1485-AM-22-A

End User:

SANCHEZ, CPA, JD. DESSAMIE BUA

ated	ated: 09/02/2022 PGO-TOURISM			PGDH-PBO / BAC CHAIRPERSON				
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name	
17	piece	Mop Handle, heavy duty, screw type	10	1,800.00	180.00			
18	piece	Mop Head, made of rayon	1	150.00	150.00			
19	piece	Garden Scissor, pruning hedge trimmer with carbon steel blade with finish enamel, non-stick coating wooden handle 155mmx505mm x055mm 0.50kg	6	3,000.00	500.00	ESESAGEI NECESIERA	(4517) 5(0 til	
21	can	Air Freshener 280ml, fresh water scent	15	2,175.00	145.00	TAU		
	Lu	Charges: Charges: Support to Passig Islet Aqua Eco Park Economic Enterprise CY-2022 5-02-03-990. Purpose/Remarks: Purpose/Remarks: For the use for the office of tourism and Passig Islet ground.	STE	7,125.00	ed the	OTHER HIS		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	150	WOUND IN	I PACE	TO SEAL P. P.		
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

(Name & Signature or proprietor or its duly authorized represen	ntative)
Valid ID	
(Telephone, Cellphone No. Or Email Address)	Page 1

CANVASSER:

- 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.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 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
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PIO	1517-AM-22	Supply/Delivery of Laptop	P 85,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

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- Request for Quotation's opening shall be on October 25, 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 offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2agmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b) Recanvass Item/s (3Rd Opening)

October 17, 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 25, 2022 @ 9:00 AM:

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

PR. NO.: 1517-AM-22

End User:

PIO

DESSAMIE BUILT SANCHEZ, CPA, JD

Dated: 09/06/2022 PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's item **Budget for Budget** for Brand Item and Description Unit Qtv Quotation No. Contract Name Contract **Unit Price** (ABC) Total (ABC) Unit unit Laptop 85,000,00 85,000.00 at least Core 7 or Ryzen 7 or higher at least 8GB RAM or higher -Minimum 4GB Video Card -500GB SSD + 512 SSD -at least 16" screen size -Operating system: Windows 11 (genuine) -Complete accessories and carrying bag GREEN SPECS: -ICT equipment that fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria. In case of desktop computers: The supplier shall supply products which memory, hard disk, and CD drive are readily accessible and can be changed easily for upgrades with a visible On/Off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after the end of production -In recyclable packages Warranty Period: 1year on parts repair services Delivery Period: within 7 days Charges: Responsibility Center: 1999-11 85,000.00 Account Code: 1-07-05-030 Charges: Gen-Fund/Support to PIO Purpose/Remarks: For the use of Provincial Information 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

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

Name & Signature of Canvasser

ANVASSER:

(Telephone, Celiphone No. Or Email Address)

Page 1 of

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- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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 - d. SCHEDULE OF DROPPING/BID OPENING



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INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	1577-AM-22	Supply/Delivery of Branded Computer Desktop	P 125,200.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

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

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D >

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)
Recanvass Item/s (3RD Opening)

October 17, 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 25, 2022 @ 9:00 AM:

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

PR. NO.: 1577-AM-22 Dated: 09/14/2022 End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 09/14/2022 PASSO PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Item Budget for **Budget for** Brand Unit Item and Description Qty Quotation No. Contract Contract Name Unit Price (ABC) Total (ABC) Unit BRANDED COMPUTER DESKTOP 2 60,500.00 121,000.00 set 2 125 200 00 62,600,00 - Core i3 processor 10th Gen or Higher - 8GB DD4 Memory (Upgradable) - 256 GB SSD Storage - 1 TB 7200 RPM HDD - At least 21,5" Monitor - Windows 11 Home (Genuine) - Wired keyboard & Mouse - Speaker - 650VA UPS - with (one) External Drive Portable Storage with password 1TB Green SPECS :-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, - in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible On/Off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end production -in recyclable packages. Delivery: Within 30 days warranty: 2 years Warranty Charges: LGDF-CY 2022 REAL PROPERTY TAX 125,200,00 ADMINISTRATION ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

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

Valid ID

Name & Signature of Canvasser

CANVASSER:

(Telephone, Celiphone No. Or Email Address)

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- PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1578-AM-22	Supply/Delivery of Laptop Computer Set Please see attached RFQ.	P 150,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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Head BAC Secretariat

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(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)
Recanvass Item/s (3RD Opening)

October 17, 2022

(Company Name & Address)

Sir/madam:

CANVASSER-

Name & Signature of Canvasser

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PR. NO.: 1578-AM-22 Dated: 09/14/2022 End User: PHO

PGDH-PBO / BAC CHAIRPERSON

DESSAMIE BUATTSANCHEZ, CPA, JD

Approved Approved Supplier's **Budget for Budget for** Brand Item Item and Description Quotation Qty Unit Contract Contract Name No. Unit Price (ABC) Unit (ABC) Total 75,000.00 150,000.00 2 Laptop Computer Set *Display: At least 13.9 Inch 3K Touch Screen *Operating system: Windows 11 Professional * Processor: 11 Gen Core i7 *Memory: 16 GB LPDDR4x *Storage: 1 TB SSD *Battery: 60 Wh, Lithium Polymer Ports: USB-C: 4 Keyboard and Touchpad: Multi touch, Full-size Backlit Chiclet Keyboard Camera: 720P HDCamera Audio: Speaker: 6, Microphone: 4 Computer, Monitor & Laptop - ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria - in case of desktop computers; The Supplier shall supply products which memory, hard 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 Charges: LGDF- GEN FUND, CY2022 150,000.00 PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES CAPITAL OUTLAY - ICT EQUIPMENT Purpose/Remarks: For communicable disease program use 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	y authorized to do the toss coins/draw lots	ļ.,
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

(Name & Signature or proprietor	or its duly author	rized representative
V	alid ID	
(Telephone, Celiphone)	e No. Or Email /	Address) P

- 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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- 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



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	1778-AM-22	Supply of Labor and Materials for the Repair of Vehicle Plate No.SAA-4418.	P 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 25, 2022:

Advance Dropping (before October 25, 2022) — Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2/a gmall.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D y

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (2ND Opening)

October 17, 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 25, 2022 @ 9:00 AM:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 2022) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 1778-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/06/2022 PGO-OSP PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Item **Budget for Budget for** Brand Unit Item and Description Qtv Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 1.0 SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF 25,000.00 25.000.00 VEHICLE PLATE NO. SAA-4418 2PC- TIRE 265/70R17 Account code:5-02-13-060-01 Responsibility center: 6918 Relocation Site SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF J.O 25,000,00 25,000.00 VEHICLE PLATE NO. SAA-4418 2PC- TIRE 265/70R17 Account code: 5-02-13-060-01 Responsibility center: 7919-17 Anti-Illegal Charges: Account code: 5-02-13-050-02 Account code: 5-02-13-060-01 Responsibility center: 7919-17 Responsibility center: 6918 Purpose/Remarks: TO BE USED IN MAPALAD Program TO BE USED IN RELOCATION SITE Program LGDF-Gen Fund CY-2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

lote: In case of tie 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

(Telephone, Celiphone No. Or Email Address)

Name & Signature of Canvasser

INVASSER:

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
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- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHRMO	1825-AM-22	Supply/Delivery of Face & Fingerprint Biometric Scanner.	P 70,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay 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 25, 2022:

Advance Dropping (before October 25, 2022) — Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 2022) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

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(Com	pany	vame &	Address)
The second			PRINCIPLE PROPERTY.

Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 25, 2022 @ 9:00 AM:

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

PR. NO.: 1825-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/12/2022 **PHRMO** PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Unit Qty Name No. Contract Contract Unit Price (ABC) Total (ABC) Unit Face & Fingerprint Biometric Scanner 2 70,000.00 35.000.00 - Face capacity: 3000 (minimum) Fingerprint capacity; 4000 ID Card(minimum) - Capacity: 10,000(minimum) Record Capacity: 100,000(minimum) - Communication: TCP/IP, USB-Host, - Standard Functions: Touchscreen, Automatic Status Switch and other necessary functions multiple modes - Simple Access Control, Door Sensor and Exit Button, Alarm , Wi-fi Inclusion: Battery back up GREEN SPECIFICATIONS: Compliant to ENERGY STAR requirements(currently version 2.0 for imaging equipment - with user instructions for green performance management. 70,000.00 Charges: PGO HRMO GEN FUND Account Code: 5-02-03-990 Purpose/Remarks: For PHRMO/PICTO Use. 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 it	s duly author	ized representative
		Valid	D.	
		vano.		

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

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
COA-PAO	1826-AM-22	Supply/Delivery of Printers Please see attached RFQ.	P 52,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OSP Muslim Affairs	1827-AM-22	Supply/Delivery of Multifunction Printer. Please see attached RFQ.	₱ 17,050.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52,1.b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, 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 25, 2022:

Advance Dropping (before October 25, 2022) — Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 2022) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

(Company	Name &	Address)
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 25, 2022 @ 9:00 AM:

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

PR. NO.: 1826-AM-22 Dated: 10/12/2022 End User: COA-PAO DESSAMIE BUAY-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	PRINTERS	4	52,000.00	13,000.00	Mudaista	
		Specifications -Print, Copy, Scan -Print Size: A4, Letter, Folio, Legal & etc.	b/e		a aum	LINEXFE	
		-Print Color: Mono (1) and Color (3) -at least up to 100 sheets of Plain Paper -1 Year Warranty	36	CEO TIMALE	0 UF8 3U	CHIACHTEN S	
		Green Specifications		None pari	A HAZIN	110 - 270	
		ICT Equipment which fulfills at least EVERY STAR 6.1 Computers and 7.0 for monitor criteria Incase of desktop computers , the supplier shall supply product				EJW YEAR	
		which memory, hard disk and CD Drive are readily accessible and can changed easily for upgrades;	9(4)	1284	e ekspir		
		With visible On/Off Switch; Availability for replacement batteries In recyclable packages		CEST	Name I	SCHULLY.	
1		Charges: Auditing Services		52,000.00	0.010	Remail R	6 P
		Acct. Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Auditor's Office - COA Office Equipment		i Sigilingsi	AN OWNER		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	TV B	E AND THE	- Williams	PALMADAD TILTIE TVI	
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(Name & Signature	or proprietor or its duly authorized rep	resentativ
	Valid ID	

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 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
COA-PAO	1826-AM-22	Supply/Delivery of Printers Please see attached RFQ.	₱ 52,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OSP Muslim Affairs	1827-AM-22	Supply/Delivery of Multifunction Printer. Please see attached RFQ.	P 17,050.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, 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 25, 2022:

Advance Dropping (before October 25, 2022) — Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www,davaodelsur.gov.ph Email: bac,davaodelsur2@gnuil.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

(Company Name & Addr	ess)	
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 25, 2022 @ 9:00 AM:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 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.: 1827-AM-22 Dated: 10/12/2022

End User:

OSP (Muslim Affairs)

DESSAMIE BUA f-\$ANCHEZ, CPA, JD

PGDH-PBO ABAC 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	Multifunction Printer copy, print & scan can print up to long size paper	1	17,050.00	17,050.00	inhuperatio	HETHO.
		WIFI Connectivity	(But	e Livile in	A REDVAR	A letour	ART
		*complaint to ENERGY STAR requirements (currently version 2.0 for imaging equipment)	137	EN EM	n RARBTI	304-054	SIYN
		*with user instruction for green performance management	gr Di	HEASIDERN	SI ERE BO	TOTALIFILE	DO: TO
	-Sir	Charges: CHARGES: SUPPORT TO MUSLIM COMMUNITIES	CT MIL.	17,050.00	ENTER	CHARLEN	TOP
		ACCOUNT CODE: 5-02-03-990 RESPONSIBILITY CENTER: 7919-27	SO PER	in 3 Hi arts	an awar	COLUMN TO	799
	1	Purpose/Remarks: TO BE USED IN NATIONAL COMISSION MUSLIM FILIPINOS PROGRAM	200	18-8/10/10	HE DEVEN	o Sur Linux I	STUMBER
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		0308	AWABLET	W BULLAY	HATOT
		GE 100, PER DIA TEMPO PURTUE DIN DISTORI E BANG	100	TOWNSEON	UTDWD IN	T SHULL BY	- VA - D/
		Chercas an epodement states		EXE PE	RAUT CHAR	ELASE YUR	HONE
	e initial	OLIDITATION VIA NEW WHITE COOK TO STATE OF STATE	101	E TOT JA	N. MARKE	Ship To	88175
						SUCTUMOU	ICIMOCI
				la incention	E KANLES	one to	
					NUS TO	rano Larv	9-11-21-3
					SCUMMA	CHEVEN	F-9
		Lichwind Der 21:s	099	T PITTY CE	physical series	ules entr	(TE) CEI
					THE HOLD	HONN WO	2,500
					現開	ALTO AT HO	0 11
				SERVICE CO	N FIELDER	EATING L	
			Dig	STYD GIBE	or Promore	2 mlount 2	0 0

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 authorize	d representative
	V	alid ID	
	Va	and ID	

- 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.
- 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.
- 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



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1851-AM-22	Supply/Delivery of Beef and Pork Meat	P 450,000.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 25, 2022</u>:

Advance Dropping (before October 25, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) – Ralota Hall, Davao del Sur Coliscum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2agmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D & (Provincial Budge Officer)

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

(Con	npany	N	lan	ne	&	Addr	ess)	

Sir/madam:

CANVAS

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 25, 2022 @ 9:00 AM:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 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.: 1851-AM-22 Dated: 10/15/2022

End User:

PHO

DESSAMIE BUAT SANCHEZ, CPA, JD.

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Item **Budget for** Budget for Brand Item and Description Unit Qty Quotation No. Contract Contract Name Unit Price (ABC) Total (ABC) Unit kis Beef Meat 700 280,000.00 400.00 170,000.00 340.00 2 Pork Meat 500 Note: Delivery will be in staggered basis per demand of the end-Charges: FOOD SUPPLIES EXPENSE 450,000.00 5-02-03-050 **GENERAL FUND 2022** Purpose/Remarks: Hospital In-Patients Subsistence for October-December 2022. 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)
SER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1

- 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.
- 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
 - 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



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1852-AM-22	Supply/Delivery of Chicken,dressed.	₱ 200,000.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 25, 2022</u>:

Advance Dropping (before October 25, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur

- Request for Quotation's opening shall be on October 25, 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
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- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS, NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

((COLL	ipany	ľΝ	an	10	č.	Addr	0SS)	

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 25, 2022 @ 9:00 AM:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 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.: 1852-AM-22 Dated: 10/15/2022 End User: PHO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Item **Budget for** Item and Description **Budget for** Brand Unit Qty Quotation No. Contract Contract Name Unit Price (ABC) Total (ABC) Unit CHICKEN, dressed kg 1000 200,000.00 200.00 Note: Delivery will be in staggered basis per demand of the end-Charges: FOOD SUPPLIES EXPENSE 200,000.00 5-02-03-050 **GENERAL FUND 2022** Purpose/Remarks: Hospital In-Patients Subsistence for October-December 2022. 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.

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)

ANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Valid ID

Page 1 of 1

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
- 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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- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
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- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
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 - d. SCHEDULE OF DROPPING/BID OPENING



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1853-AM-22	Supply/Delivery of Bangus and Bariles	₱ 356,600.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, 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 25, 2022:

Advance Dropping (before October 25, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum.
 Provincial of Davao del Sur...
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D & \

(Provincial Budget Officer) BAC Chairperson

1



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

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

Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 25, 2022 @ 9:00 AM:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 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.: 1853-AM-22

End User.

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/15/2022 PHO PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kg	Bangus	540	118,800.00	220.00	100000	2.49
2	kg	Bariles	580	237,800.00	410.00		
		Note: Delivery will be in staggered basis per demand of the end- user.		III ARIDITA	S BHT HOL	DIDEDISE!	(ICBIL
	Julia	Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2022 Purpose/Remarks: Hospital In-Patients Subsistence for October-December 2022.	100	356,600.00	ici or cau	gawcu.lk.1	PENG IN
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	OWN	OCHRE BILLS	O WET	Drittsus of	T TI
		THE RFQ AS PART OF THE CONTRACT.	200	15:3/17 3	CONTRACTOR	TELLINY I	STUVA
				- CHINA	A WA BASE	HE BUILDY	
		DATE OF STREET, SECURIOR OF STREET, SECURIOR OF STREET, OPEN, STREET, OP	J=142	Spirity vicini	TOUGHT !		ide sor
		THE STREET PRODUCT OF THE BALL BANKE	DR TE	BOX STORE	E MEDIA D	BWESAN	14.3RU
		DELICATOR ORGANICA MACAVITA OF THE POINT	15A S	H TON AND	PERE I	ROGE FAOT	
				380 11/19	DE PROPERTY	DINETO	
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					Ben BAND	THE PERMIT	
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					344	M-YSCA9MC	
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				STREAM	raeuosi	URANGER!	
			es anu	ENTO CITTO	10-20-0	a - Injurate a	
				4.0			
			X B				

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

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

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

(Name & Signature of	or proprietor or its duly authorized r	representativ
	Valid ID	

- 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.
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- 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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 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1860-AM-22	Supply/Delivery of Cardava Banana – Tissue Cultured Please see attached RFQ.	P 280,000.00	Staggered 1# Delivery (30 days after received of P.O.) 2nd Delivery (30 days after 1nd Delivery)	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 25, 2022</u>:

Advance Dropping (before October 25, 2022) — Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur.2a.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-SAMCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson

I 2008 DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

(Company	Name &	Address)
A COLUMN TO THE OWNER OF THE OWNER OWN		

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 25, 2022 @ 9:00 AM:

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

PR. NO.: 1860-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/15/2022 OPAG PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Budget for Brand **Budget for** Item Item and Description Quotation Unit Qty Name No. Contract Contract **Unit Price** (ABC) Unit (ABC) Total CARDAVA BANANA - TISSUE CULTURED 7000 280 000 00 40.00 pcs - Plantable (6 x 6 bag) - Height At least 1.5 ft. from the bottom of the plastic bag to the tip of the plant - with Enzyme-linked Immuno-Assay (ELIZA) test result - Source: Nursery with BPI Accreditation

Delivery On-Site
Staggared:
1st Delivery (30 days after Received of P.O)
- Magsaysay 2,000 pcs
- Hagonoy 2,000 pcs

Note:

2nd Delivery (30 days After 1st Delivery)

- Padada 1,000 pcs - Malalag 2,000 pcs

Charges: 8912-06
A Niche of Promoting High Value Crops

Account Name: Agricultural and Marine Supplies

Expenses

CANVASSER:

Account Code: 5-02-03-100

Name & Signature of Canvasser

Purpose/Remarks: For the use of Agri-tourism and industrialization Program - High Value Crops.

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

THE RFQ AS PART OF THE CONTRACT.

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

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

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

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

Valid ID

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

280,000.00

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: DELIVERY ON SITE

STAGGERED:

- 1ST DELIVERY (30 DAYS AFTER RECEIVED OF P.O.
- -MAGSAYSAY 2,000 PCS
- -HAGONOY 2,000 PCS
- 2ND DELIVERY (30 DAYS AFTER 1ST DELIVERY)
- -PADADA 1,000 PCS
- -MALALAG 2,000 PCS
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Tourism	1862-AM-22	Supply Parts and Labor of Mitsubushi Strada Pick Up Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO-Admin Services	1863-AM-22	Supply of Labor and Materials for the replacement of worn out Parts of Strada Pick-up. Please see attached RFQ.	₱ 14,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO-Admin Services	1864-AM-22	Supply of Materials and Labor for the Replacement of worn-out parts of Service Vehicle. Please see attached RFO.	† 25,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2a gmail.com</u>

MS, NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

BAC Chairperson

I 2008 DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 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 25, 2022 @ 9:00 AM:

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

PR. NO.: 1862-AM-22 Dated: 10/15/2022

End User.

DESSAMIE BUAT SANCHEZ, CPA, JD

			1			BAC CHAIRPER	SON
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
	3.0	Supply Parts and labor of Mitsubishi Strada pick-up plate no.1201- 402098 * Cleaning Aircon and Parts filter, freon * Change oil	1	50,650.00	50,650,00	r9/LIDEY (DE	1393
		*1 set of Brake Shoe (for pick-up plate no.1201-402098) *1 set of Brake pads (for pick-up plate no. 1201-402098)	CMIS CLOSE	O LIMITED IN	AN CHASE	SURACIUS SOMOTEM	ATT T
		* 4 pcs. of Upper Swing Arm bushing (for pick-up plate no. 1201- 402098)	JE 61	UARTURA.	BHT TO	KIE ALTHA	LEASED.
	-	FETTI SECURIO DINA VAIO BONARILO OWES	ovo	OZALETTE N	o errosio	ous eres	1500
-		**********6 Months Warranty************************************				MOTE 3	
	-	Charges: TOURISM DEVELOPMENT AND PROMOTIONS PROGRAM	549	50,650.00	Cheman	DELEURGE	TRE.
	15	C.Y2022 8912 LGDF fund REPAIR AND MAINTENANCE		TREWO LS	OTHER !	TEN LINVI	
		TRANSPORTATION EQUIPMENT 5-02-13-060-01 Purpose/Remarks: For the use for the repair of Mitsubishi		1809	WA-SOS	HO BRUIN	
		strada pick up, plate no. 1201-402098 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	A A	CENTRALITY OF THE	AUD ES	TERUCEN LUGGO US	
		THE RFQ AS PART OF THE CONTRACT.					
		TOTAL AND	NA IL	TC-LAME	ELDIDAN		
						NX3 SHITH	
				BAUTENA	W HI GER	LOIS TO TO	
				- 1/3		SUCTORE	
					90,5571	CERTIFICATI	
		EUROTE DE L'ANGLE DE L	33/17	MARKE	A AUG TOU	NI SHO	
					31/42/	HISTORIAN D	
				STAGES OF	TUSHOST	HEAD CORN	
				NO DURANT		SEPTEMBER S	

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

NVASSER:

Name & Signature of Canvasser

(Telephone, Celiphone No. Or Email Address)

Page 1 of 1

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MS, NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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DESSAMIE BUAT SANOTEZ, CPA, J.D &

BAC Charperson

I 2008 DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

10 mon	in many	Minn	an 9	Adde	Veneza
(Com	party	Digita	ie or	Addi	ess)

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PR. NO.: 1863-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/15/2022

SP - Legislation (ATTY. CARMELO R. DE Los Cientos, III

PGDH-PBO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Supply of Labor and Materials for the replacement of worn out parts of Strada Pick-up, bearing Plate No. 120105 (NS 5148), service vehicle of SP De Los Cientos, III - TAIL LIGHT ASSEMBLY (LEFT AND RIGHT)	1	14,000.00	14,000.00		nativo)
		NOTE: PRE-INSPECTION REPORT IS AVAILABLE	13.7	SANS CONTR	COMMITTED IN	- HOLEHOUSA	100,761
		Charges: 1021 MOOE - REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT (5-02-13-060) Purpose/Remarks: REPLACEMENT OF WORNOUT PARTS OF STRADA PICK-UP, SERVICE VEHICLE ISSUED TO SP MEMBER DE LOS CIENTOS, III BEARING PLATE #120105 (NS 5148)	JE DI	14,000.00		OCIN OF HE	undia non n m You
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	4	WARE BITT	e reven	Listatia a	
		THE REGIAS PART OF THE CONTRACT.	DUAD	CLOWEST	or Lateral	mate mong	
				(GR)	AWA BIET	H750LAN	
		WAS STRUCTURED THE BANGE BORRS	Una ATI	OHAN WANT SON SHOWN	TOUR HOTEL	Tasuman Buy Sale	
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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

- (6)
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Rm. 4 Executive Building, Barangay Matti, Digos City
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Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Tourism	1862-AM-22	Supply Parts and Labor of Mitsubushi Strada Pick Up Please see attached RFQ.	P 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO-Admin Services	1863-AM-22	Supply of Labor and Materials for the replacement of worn out Parts of Strada Pick-up. Please see attached RFQ.	P 14,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO-Admin Services	1864-AM-22	Supply of Materials and Labor for the Replacement of worn-out parts of Service Vehicle. Please see attached RFQ.	₱ 25,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 25, 2022</u>:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 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.
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- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaudelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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

DESSAMIE BUAT SANOHEZ, CPA, J.D (Provincial Bulget Officer)

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

(Company	Name &	Address)
F		

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 25, 2022 @ 9:00 AM

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

PR. NO.: 1864-AM-22 Dated: 10/15/2022

End User:

PGO - Administrative Services

DESSAMIE BUAY SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Item **Budget for Budget for** Brand Item and Description Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 1.0. Supply of Materials and Labor for the Replacement of worn-out parts 25 000 00 25.000.00 of service vehicle with PlateMV file No. 1101-219727 Materials: 1 set Compressor for Toyota Hilux (4 x 4 pickup) Labor Replacement Charges: PGO-ADM. SERVICES OFFICE 25,000.00 05-02-13-060-01 Purpose/Remarks: For use of PGO-Admin. Office. 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

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)

Name & Signature of Canvasser

INVASSER:

(Telephone, Celiphone No. Or Email Address)

Page 1 of 1

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	1866-AM-22	Supply/Delivery of Paint, Paint Thinner, Marine Plywood, etc.	P122,86600	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 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 25, 2022:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 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 offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2a gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D y

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

(Company	Name &	Address)

3ir/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 25, 2022 @ 9:00 AM:

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PR. NO.: 1866-AM-22)ated: 10/15/2022

End User:

PEO

TASANCHEZ, CPA. DESSAMIE BUA

PGDH-PBO BAC CHAIRPERSON Approved Approved tem Supplier's Item and Description **Budget for Budget** for Unit Brand Qty No. Quotation Contract Contract Name Unit Price (ABC) Total (ABC) Unit gallon PAINT, enamel glossy (white) 50 37,500.00 750.00 PAINT THINNER gallon 19 10,450.00 550.00 MARINE PLYWOOD, 5mmthk x 4' x 8' pcs 120 70.800.00 590.00 PAINT BRUSH, #4 pcs 12 1,176,00 98.00 PAINT BRUSH #2 pcs 1.140.00 95.00 set BABY ROLLER W/ BASIN 12 1,800.00 150.00 Charges: 8751 PEO Admin. Division 5-02-13-040-01 R/M 122,866.00 **Buildings Expenses** Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

ote: 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)

NVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Valid ID

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	1867-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 34,165.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	1868-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 38,140.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1869-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 25,630.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
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- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the
 contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without
 thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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DESSAMIE BUAT-SANGHEZ, CPA, J.D &

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

(Company	Name &	Address)
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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 25, 2022 @ 9:00 AM

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

PR. NO.: 1867-AM-22 Dated: 10/15/2022

End User: **PDRRMO**

-SANCHEZ, CPA DESSAMIE BU

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc.	Desk organizer, 2 layers	4	2,600.00	650.00		
2	pc.	File sorter/holder/organizer, 4 layers	4	4,000.00	1,000.00		
3	pc.	Paper cutter, A4 in size, metal	1	1,200.00	1,200.00		
4	pc.	Folder, legal in size, assorted in color	50	1,250.00	25.00		
5	box	Push pin, 50's/box	5	400.00	80.00	and the latest and the	
6	pc.	Note pad, 3x3", assorted color	20	1,300.00	65.00		
7	bottle	Glue, multi purpose, 240 grams	2	690.00	345.00		
В	pc.	Correction tape, 8mm, single/pack	25	1,375.00	55.00		
9	pc.	Plastic envelop, long, ordinary, white in color	100	1,500.00	15.00	and the same of the same of	
10	bottle	Computer ink for EPSON printer #664, black, genuine	5	2,000.00	400.00	SET TO DE	
11	bottle	Computer ink for EPSON printer #003, black, genuine	10	4,000.00	400.00		
12	pc.	Sign pen, high quality, point 4, black	10	950.00	95.00	015 11 11	
13	pc.	Sign pen, high quality, point 4, blue	20	1,900.00	95.00	10000000	
14	ream	Paper multi-purpose, A4 in size, 70 gsm	10	2,600.00	260.00		
15	ream	Paper multi-purpose, legal, 70 gsm	30	8,400.00	280.00		
		Office Supplies Expense 5-02-03-010 Purpose/Remarks: For use of PDRRM Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		7-0.17 (m) r- 11 (m) 1 (m)		ESTAL A	
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 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	1867-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 34,165.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	1868-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	₱ 38,140.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1869-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 25,630.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay 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 25, 2022:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the
 contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without
 thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur2a gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: hac.davaodelsur2@gmall.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

(Company N	lame &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 25, 2022 @ 9:00 AM:

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

PR. NO.: 1868-AM-22 Dated: 10/15/2022

End User

SANCHEZ, CPA, JD DESSAMIE BU

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	FOLDER, tagboard, legal size (100pcs per pack)	6	5,100.00	850.00	100000000000000000000000000000000000000	1000
2	pcs	MARKER PEN, permanent, broad, (red)	24	1,080.00	45.00	CHILD STA	SECTION 2
3	pcs	MARKER PEN, permanent, broad, (blue)	24	1.080.00	45.00		
4	pcs	MARKER PEN, permanent broad, (black)	24	1.080.00	45.00		
5	pox	PAPER FASTENER, metal, non-rust, 50 sets per box	12	600.00	50.00		-
6	box	STAPLE WIRE, #35	24	1,680.00	70.00		
7	box	STAPLE WIRE, #23/23	10	1,500.00	150.00	1347 303	CHILL IN
8	box	PENCIL w/ ERASER, 12 pcs per box	12	1,320.00	110.00		I Police
9	pcs	MARKER HIGLIGHTER, assorted colors, fluorescent	36	900.00	25.00		
10	pcs	COMPUTER INK BOTTLE, refill #003 BK (genuine) (for EPSON L3110)	20	8,000.00	400.00	山丛州市	And B
1	pcs	COMPUTER INK BOTTLE, refill #003 C (genuine) (for EPSON L3110)	10	4,000.00	400.00	-	10 100
2	pcs	COMPUTER INK BOTTLE, refill #003 M (genuine) (for EPSON L3110)	10	4,000.00	400.00	TOSIJE I	IT III =
3	pcs	COMPUTER INK BOTTLE, refill #003 Y (genuine) (for EPSON L3110)	10	4,000.00	400.00		Diam'r.
4	pcs	STAPLER, (23/6 - 23/23) - at least 210 or more sheets stapling capacity - heavy duty	2	3,800.00	1,900.00	120 3017	MITT
-		-X-X-X-X-X-X-X-X-X-X-X-X-	A V	CHIO KOULO		CONTRACTOR	1-07-0
	DM	Charges: 8751- PEO Admin. Division 5-02-03-010 Office Supplies Expenses Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	DE T	38,140.00		Barais V.o. Barais V.o. Barais Birais	MIT III
				ren mun	The same		
				Sep Fine	THAT HE COME		
					ASUTH:	THOUSEN'S	
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				STAGE OF		SHED	
			Selvi	ALC THURS	ISSUED FO	EDUTE:	

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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)

Name & Signature of Canvasser

ANVASSER:

Valid ID (Telephone, Celiphone No. Or Email Address)

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT O 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.
- 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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 - c. TAMPERED ENVELOPE
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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- Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Dayao del Sur Coliseum, Provincial of Dayao 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.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www,davaodelsur.gov,ph Email: bac.davaodelsur2@gmuil.com Telephone No.: (082) 553-9579

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

ovincial Bildget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

(Company Name & Address)

Sir/madam:

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

PR. NO.: 1869-AM-22 Dated: 10/15/2022

End User: OPAG

DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	ream	Book Paper 70 gsm (LONG) * Can be recycled / can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-manage tree plantation. * Preferably at least element cholorine tree (ECF). * Packaging must be recycled.	50	15,000.00	300.00	THUS OF CO	ATTENT
2	рс	Brown Folder (LONG)	100	700.00	7.00		
3	pc.	Correction Tape 5m	25	1,250.00	7.00 50.00		
4	рс	Flash Drive 16GB	10	5,000.00	500.00		2015
5	pc	White Board Marker pen (black and Broad)	24	1,680.00	70.00	ALIENTA ALIEN	De Trus
6	pc	Ballpen (Black)	200	2,000.00	10.00		
	Fury	Charges: 8911-03 Fishery Development Program CY 2022, LGDF-Gen Fund/Supplemental Budget No. 1 Account Name: Office Supplies Account Code: 5-02-03-010 Purpose/Remarks: For Fisheries Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ALI I	25,630.00	T ZHS HZ	TUSCENIA SI JEN KINY TO BULAY TESUCEN SUCCESSION SUCCESSION	HAVE DE LE CONTROL LE
		SIMILED LINWS	= #47	CHEW CENT	BACUIVA BACUIV	CHARLES AND TOUTHOUSE	
		tie quotation between suppliers, the BAC is hereby authorized to do the to			PROPERTY OF	B.III/10/03	

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)

Name & Signature of Canvasser

INVASSER:

Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Tourism	1872-AM-22	Supply/Delivery of Audio Visual Presentation Production. Please see attached RFQ.	P 50,000.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 25, 2022</u>:

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Date of Opening (October 25, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, Provincial of Davao del Sur.
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- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2agmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

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DESSAMIE BUAT-SAMEHEZ, CPA, J.D&

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

(Company Na	me & A	Addr	ess)
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Sir/madam:

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

PR. NO.: 1872-AM-22 Dated: 10/15/2022 End User:

PGO-TOURISM

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.0	AUDIO VISUAL PRESENTATION PRODUCTION	1	50,000.00	50,000.00	MIRODEN CE	S11130
		OBJECTIVE:				milotoai de	
- 1		TO PRODUCE AN AUDIO-VISUAL MATERIAL FOR THE	DCDH S	E Sent Little	MARCHARI	LIBANIA	
		PROMOTION OF THE	(3)	E M. SHI	A PARK TO	1000	
		TOURISM ATTRACTIONS FOR THE CHRISTMAS TELEVISION COMMERCIAL OF DAVAO DEL SUR	THE D	MITASIDITS	IN BOT HE	SCHTAZII-LE	
		SCOPE OF WORKS	guin,	MULAU RE	er oruge	willy mag	
		Includes video conceptualization, scriptwriting video editing, and production during the project implementation.				G2WO)SA	
		2. Service provider shall produce its own equipment for underwater	1 025	THE BREAK	THE ATT	OMERES	
		shots, drone shots, still photos, raw and edited photo and video clips of the attractions/site during the	04	CIBCI	AWA EAGO	TO TILLAN	
		production.					
		Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labelled accordingly	63	10 OC 2011	AT DUS NO PAR SUCE PAR	Ly Say Ja	
		Video script shall be prepared by the service provider with the guidance or the end-user, in actual video plates and concept	oku i	mer pa	Limite	- North Con	
		5. The service provider shall be composed of production director,				B02 BM04	
		video editor, wardrobe consultant/ designers, scriptwriter/ creative,					
		and equipment operators available during the production		= 11,2 = 11	I I MI CE	DE INE	
		Video editing software must be licensed including the musical scoring of the video which will be considered under the end-user's property.			THOUSAND	CLEREFU	
		Materials to be used including the wardrobe of the models shall be produced by the service provider.	OH IV	THINY CO	B-4357	W. FOLK	
		DELIVERABLES			300	ne (threate)	
		THE WAY THE WAY THE WAY TO SEE THE W			THE !	NA PENTINE	
				T/17 11 4	A Delim	1224 (1016)	
			onii	HO OHE	PERCENTED.	TERMONICS	

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

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

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

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

ANVASSER:

Name & Signature of Canvasser

(Telephone, Celiphone No. Or Email Address)

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2022

(Company Name & Address)

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PR. NO.: 1872-AM-22 Dated: 10/15/2022

End User: **PGO-TOURISM**

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

Approved Approved Supplier's Item **Budget for Budget for** Item and Description Unit Qty Quotation BrandName No. Contract Contract Unit Price (ABC) Total (ABC) Unit The service provider must submit the following output: One (1) Audio Visual Presentation in full High-Definitions. video format with a duration of three(3) minutes. All video formats must be suitable for social media platform posting and widescreen viewing without distortions in video graphics quality SERVICE PROVIDER QUALIFICATIONS Service provider must have been operating as a film/media production autfit for at least 5 years, complete with eligibility documents. 2 Service provider must have previous experience in the production of infomercials both for the government and the private sector. PROJECT TIMETABLE The project must be completed in thirty (30) calendar days. The production team shall submit a timetable of activities for production and post-production works Charges: TOURISM DEVELOPMENT AND PROMOTION 50,000.00 PROGRAM C.Y. 2022 8912 ADVERTISING EXPENSE 5-02-99-010 Purpose/Remarks: for the use for the Davao del Sur Christmas tourism T.V.C. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT. lote. In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

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

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

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

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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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Janitorial	1874-AM-22	Supply/Delivery of Detergent Powder, Trash Bag, Fabric Conditioner. Please see attached RFQ.	₱ 20,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1875-AM-22	Supply/Delivery of Fabric Conditioner,Bleaching Liquid,Diswashing Paste.	P 40,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	1876-AM-22	Supply/Delivery of Detergent Powder, Detergent Bar, Disinfectunt. Please see attached RFO.	₱ 15,546.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur?iisgmail.com</u>

MS, NORJANNA M, CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Badget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

(Company	Name 8	(Address)
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

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choose to attend. Thank you.

PR. NO.: 1873-AM-22 Dated: 10/15/2022

End User: PGO-OSP DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Brand **Budget for Budget for** Item Qty Item and Description Quotation Unit Name Contract Contract No. Unit Price (ABC) Total (ABC) Unit 800.00 80.00 10 Dishwashing paste (at least 400g) Pieces *containers can be re-used/recycled 2,700.00 180.00 15 Pieces Glass cleaner 500 ml *containers can be re-used/recycled 3 600 00 180.00 20 Pack Tissue (12 roll/pack) (*preferably use of biodegradable raw materials *preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation 3,600.00 120.00 Alcohol, scented, ethyl, 70%, 500ml 30 Pieces *containers can be re-used/recycled Alcohol, scented, ethyl, -70%, 1 gallon, at least 3,785 mL 20 15,000.00 750.00 Pieces *containers can be re-used/recycled 5,400.00 180.00 30 Hand Sanitizer (300 ml) Pieces containers can be re-used/recycled 20 7,000.00 350.00 Air Freshener, spray at least 320ml Pieces. *containers can be re-used/recycled 2,400.00 120.00 20 Roll Trashbag, Black, 900mm x 1016mm (10pcs/roll) *preferably made of recycled materials *packaging must be recyclable Disposable wet wipes, (scented, 90 pieces per pack) 5,400.00 180.00 30 Pack *Gentle enough to effectively clean and moisturize "don't contain any harmful chemicals 45,900.00 Charges: Account Code: 5-02-03-990 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2022 Purpose/Remarks: to be used in Mapalad Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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(Name & Signature or proprieto	r or its duly authorized representative
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DESSAMIE BUAT-SANGHEZ, CPA, J.D

(Provincial Bydget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

	(Company	Name &	Address)
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Name & Signature of Canvasser

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PR. NO.: 1874-AM-22 Dated: 10/15/2022

End User: JANITORIAL T/SANCHEZ, CPA, JD

PGDH-PBO/BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pouch	Detergent Powder, All Purpose (at least 1kg.)	38	4,940.00	130.00		
2	roll	Trash bag plastic, Transparent 10pcs/roll size XL, black "Preferably made of recycled materials "packaging must be recycled	80	12,000.00	150.00	M III LEVE	
3	box	Fabric conditioner 43ml/pc, 360 pcs./box, color red	1	4,000.00	4,000.00	DEDMBRA	-11230
		Charges: Other Purpose/Gen Fund 1999-09 Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For the use of Capitol Executive Building NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	D Mi	20,940.00	N 31 G	COLVE OF ST	05/8 1 JE 7066
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DESSAMIE BUAT-SANGHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

(Company	Name &	Address)
(company)	TOTAL OF	1 main way

Sir/madam:

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Name & Signature of Canvasser

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PR. NO.: 1875-AM-22

End User:

DESSAMIE BUNT SANCHEZ, CPA, JD

Dated: 10/15/2022 **PDRRMO** PGDH-PBO ARAC CHAIRPERSON Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 10 2,500.00 250.00 Fabric Conditioner, 1000 ml bti 2,000.00 200.00 10 2 gal Bleaching Liquid, Original 4 000 00 80.00 3 50 Dishwashing paste, 400 grams pc 50 6,500.00 130.00 4 Alcohol, Ethyl, 500 ml bti 60 1,200.00 20.00 Detergent powder, All-purpose, sachet, 65 grams 5 po 12 600 00 180.00 Tissue 2 ply, 10 rolls per pack 6 pack 10 2,500.00 250.00 7 Toilet bowl cleaner, 500 ml btl. 10 3,500.00 350.00 8 Air Freshener, 320 ml btl 14 2,100.00 150.00 9 Trash Bag, large, 10 rolls per pack Toothbrush, Ordinary 20 600.00 30.00 10 pc. 20 300.00 15.00 Toothpaste, sachet 24 grams 11 pc. 25 250.00 10.00 Shampoo, sachet 15 ml pc 30 Body soap, Family size, 130 grams 1,950.00 65.00 13 pc. Charges: PDRRMO 1201 OTHER SUPPLIES 5-02-03-990 40,000.00 Purpose/Remarks: For the use of PDDRM Office 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	ietor or its duly authorized represent
Valid ID		Valid ID

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 - b. CONTACT NUMBER
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 - d. SCHEDULE OF DROPPING/BID OPENING



Rm. 4 Executive Building, Barangay Matti, Digos City
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Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 17, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	1873-AM-22	Supply/Delivery of Dishwashing Paste,Glass Cleaner,Tissue,etc. Please see attached RFO.	P 45,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Janitorial	1874-AM-22	Supply/Delivery of Detergent Powder, Trash Bag, Fabric Conditioner. Please see attached RFO.	₱ 20,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1875-AM-22	Supply/Delivery of Fabric Conditioner, Bleaching Liquid, Diswashing Paste. Please see attached RFQ.	P.40,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	1876-AM-22	Supply/Delivery of Detergent Powder, Detergent Bar, Disinfectant.	P 15,546.00	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.
- Price Quotations must be delivered to the following at <u>9:00am on October 25, 2022</u>:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on October 25, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Colineum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: hac.davaodelsur.2a.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-SANGHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 2022

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Company	Name &	Address)
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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 25, 2022 @ 9:00 AM:

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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	PACKS	DTERGENT POWDER 500 GRAMS	24	1,560.00	65.00		
2	BARS	DETERGENT BAR	12	456.00	38.00	STREET, ST.	
3	BOTS	DISINFECTANT, BLEACHING SOLUTION COLOR SAFE 500ML	12	540.00	45.00		all the same
4	BOTS	AIR FRESHENER 500 ML	12	2,220.00	185.00	Carl Carlotte	Tres at
5	BOTS	INSECT KILLER SPRAY 500 ML	12	2,220.00	185.00		
6	BOTS	ALCOHOL 500 ML 70 % ISOPROPYL	36	3,960.00	110.00		
7	PCS.	SOFTBROOM	12	960.00	80.00	1112/2/1000	
8	PCS	STICK BROOM	6	210.00	35.00		
9	BOTS	GLASS CLEANER 500 ML	4	900.00	225.00	THE PERSON NAMED IN COLUMN	
10	PCS	FEATHER DUSTER	12	1,080.00	90.00		
11	PCS	MESH TRAY 12" X 18" HIGH QUALITY	12	1,440.00	120.00	Hane-	2 11
	tää	Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO 4TH	b mg	15,546.00	AT CT ACT	A SULLY	ISIAWA DISTOT
		QUARTER 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OLD OLD	EXIXED TO	RAM MYAIT	HATELY IN	anoni.
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	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PROVET	1887-AM-22	Supply/Delivery of 1 person Workstation without Mobile Drawer, Clerical Chair. Please see attached RFQ.	P 103,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur2/agmail.com

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 18, 2022

	(Company	Name &	Address)
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PR. NO.: 1887-AM-22

End User:

-Mesh upholstered with headrest cushion and lumbar cushion

Charges: 2022 LGDF-Gunen. Fund - 8911-19

-Chrome base with nylon canister

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON Dated: 10/15/2022 Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Qty Quotation Unit Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 1 person workstation without mobile drawer 78,000.00 13,000.00 6 1 unit Specifications: -with stripe glass and melamine panel -with wire hole management and in raceway wire trunking -Dimension: at leastW120xD60xH120cm 5,000.00 5 25,000.00 2 unit Clerical Chair -High back executive chair with PP arm

Livestock Development Program

Provincial Animal Disease and Diagnostic Laboratory
under Other Supplies and Materials Expenses
Account Code: 5-02-03-990
Purpose/Remarks: FOR USE OF PVO
NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF
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(Name & Signature or proprietor or its duly authorized representative)

Valid ID

103,000.00

Name & Signature of Canvasser

CANVASSER:

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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INVITATION TO QUOTE

Date: October 18, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1888-AM-22	Supply/Delivery of Cellophane,Paper Cup and Paper Meal box.	P 224,500.00	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, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.
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Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D y

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 18, 2022

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PR. NO.: 1888-AM-22 Dated: 10/15/2022 End User:

PHO

DESSAMIE BUATTSANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Cellophane (5x10) 50's	50	6,000.00	120.00		
2	pack	Cellophane (6x12) 50's	50	6,500.00	130.00	100000000000000000000000000000000000000	
3	pcs	Paper cup with cover (8 oz)	2000	12,000.00	6.00		
4	pcs	Paper meal box	25000	200,000.00	8.00	mana masi	
		Charges: OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2022 Purpose/Remarks: Hospital In-Patients Subsistence for October-December 2022. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SHA.	224,500.00	CONTRACTOR	COLA SHE	ANT WI OURSE MATERIAL
		A DESCRIPTION OF THE CONTROL OF THE	1.790	RABINS SIVI	CH SVEID	ma éuna	
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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.
- 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



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	1889-AM-22	Supply/Delivery of Office Chair w/ Arm Mesh Fabric (Black).	₱ 93,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 25, 2022</u>:

Advance Dropping (before October 25, 2022) — Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.

Date of Opening (October 25, 2022) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 25, 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.4

(Provincial Budget Officer) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 18, 2022

(Company Name & Address)

Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 25, 2022 @ 9:00 AM:

Advance Dropping (before October 25, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 25, 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.: 1889-AM-22 Dated: 10/15/2022 End User: PGO-OSP PERSAMIE BUAT SANCHEZ, CPA, JD -

Approved Approved Supplier's **Budget for** Brand ltem **Budget for** Item and Description Unit Qty Quotation No. Contract Contract Name Unit Price (ABC) Unit (ABC) Total 6,200.00 Pieces Office Chair w/ Arm Mesh Fabric (Black) 15 93,000.00 Charges: Account Code: 5-02-03-990 93,000.00 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2022 2022-09-23 Purpose/Remarks: to be used in MAPALAD Program 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

Valid ID	
Valid ID	



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