



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-BAC	0034-AM-22	Supply / Delivery of Catering Services	P115,200.00	Per schedule indicated in the PR	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

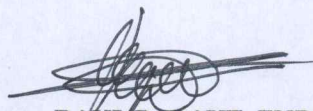
For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto: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

  
**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson





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

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

Small Value Procurement (Sec 53.9)

January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **January 18, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0034-AM-22**

Dated: **01/07/2022**

End User:

**BAC**

*NORMINA M. CAMAGUIN, MPA*  
 BAC-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Heads	Catering Services of BAC Meeting for the Month of January & March 2022 Note : 16 meeting x 20head / serving = 320x 360 = 115,200.00 20 heads per serving - NO PORK	320	115,200.00	360.00		
		Tuesday, January 18, 2022 Cooked Rice, Fish Sweet & sour (good Fish), Fried Pasayan (big) Chicken Tinola (native), Talong Salad w/gata Salad, mango Fruit, Lemon Juice Snacks : A.M Chicken Empanada & Palitaw, Juice in can 220ml					
		Thursday, January 20, 2022 Cooked Rice, Chicken Garlic (native), Fried Dried Fish danggit Boneless, Gulay Law-oy Beef Tapa, PineappleFruits, Melon Juice Snacks : A.M Cassava pichi-pichi, , Juice in bot. 220ml					
		Tuesday, January 25, 2022 Cooked Rice, , Calderetang Kambing, Pritong Daing Bangus, Beef Tinola Kilawin, Manggo Fruit, Juice in Bot. 230ml Snacks : A.M Chicken Sandwich , Juice in bot. 230ml					
		Thursday, January 27, 2022 Cooked Rice, Beef Minudo, Deep Fry Chicken (Chop), Sinigang Tuna Ribs Atsara, Manggo Fruit, Softdrinks 8oz. Snacks A.M : Puto maya w/hot choclate					
		Tuesday, February 01, 2022 Cooked Rice, Ginataang Nangka w/dried fish, Buttered Chcken ), Grilled (Tuna billy) Cucumber & pineapple Salad, Saging binangay Fruit, Lemon Juice Snacks A.M : Saging Pinaypay / Camote Cue, Juice in Bot. 230ml					
		Thursday, February 03, 2022 Cooked Rice, Chicken Curry (native) , 5kinds sea foods soup, Beef Tapa Kinilaw (barlilis), Pineapple Fruit, Lemon Juice Snacks A.M :Crispy Chicken Burger, juice in can 220ml					
		Tuesday, February 08, 2022 Cooked Rice, Sinigang Kambing , Adobong Kangkong, calamares Prito Daing Bangus, Banana Fruit, Orange Juice Snacks : A.M Pizza, Juice in Bot. 220ml					
		Thursday, February 10, 2022 Cooked Rice, Beef kare-kare, Chicken Tinola (native), Fried Pasayan (big) Atsara, Melon Fruit, Cucumber Juice Snacks A.M : Chicken Siopao & suman, Lemon juice					
		Tuesday, February 15, 2022					

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 3





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 LT/IV/Head-BAC Secretariat

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PR. NO.: **0034-AM-22**

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Dated: **01/07/2022**

**BAC**

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		Cooked Rice, Ginataang Gulay kamanse w/dried Fish, Fried Pasayan (big), Talong sugba & Tomatoe Salad, Chicken Fillet, Manggo Fruit, Lemon Juice Snacks : A.M Puto Maya w/ Hot Chocolate					
		Thursday, February 17, 2022 Cooked Rice, Kalderetang Kambing, Kilawin, Buttered Chicken, Tuna Billy Sinigang, Banana Fruit, Juice in Bot. 230ml Snacks : A.M Club House Sandwich, Juice in Bot. 230ml					
		Tuesday, February 22, 2022 Cooked Rice, Gulay Law-oy, Chicken Cordon Bleu, Beef Steak Pritong Danggit, Manggo Fruit, Sofdrinks Snacks : A.M Banana (toron w/nangka) / Camote cue, juice in can 220ml					
		Thursday, February 24, 2022 Cooked Rice, Chicken Adobo (native), 7kinds sea foods soup, Grilled Fish (Tuna Billy) Guso & Pineapple Salad, Melon Fruit, Lemon Juice Snacks : A.M Hawaiian Sandwich & Juice in Bot. 220ml					
		Tuesday, March 01, 2022 Cooked Rice, Sea Foods Curry, Beef Tapa, Chicken Tinola (native), Steam Okra, Assrtd. Fruits, Lemon Juice Snacks A.M : Spaghetti w/Loaf Bread, Juice in Bot. 220ml					
		Thursday, March 03, 2022 Cooked Rice, Gulay law-oy, Beef Steak, Chicken Fillet w/hot sauce Fried Dried Fish (boneless danggit), Mango Fruit, Ice tea in Bot. 230ml  Snacks A.M : Camote Nilung ag, Juice in Bot. 220ml					
		Tuesday, March 08, 2022 Cooked Rice, Beef Kare-kare, Chicken Lumpia Shanghai , 7kinds soup Camote Tops salad, Melon Fruit, Orange Juice Snacks A.M :Special Bibingka, Juice in can 220ml					
		Thursday, March 10 , 2022 Cooked Rice, Sea Food Chopsuey (special), Beef Tinola w/gabe , Fish Fillet Bolinao & Raddish Salad, Banana Fruit, Cucumber Juice Snacks A.M : Chicken Carbonara , Juice in Bot. 220ml					
		* Use of waxed carton instead of Styrofoam ( packed meals) * Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork * Use of glass, disposable paper cup instead of disposable plastic cup * Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer					

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**Enp. RAUL D. RAUT**

*NORIMINA M. CAMAGUIN, MPA*  
 HOO-IV/Head-BAC Secretariat

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0034-AM-22**

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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
		* Use of glass/personal tumbler instead of single-use plastic bottled water * Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle * Use of paper straw instead of plastic straw * reduce usage of disposable containers for food, drink & condiments					
		<b>Charges: CHARGES: SUPPORT TO FINANCIAL MANAGEMENT AND PROCUREMENT PROGRAM</b> <b>CODE: 5-02-99-030</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i> <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		115,200.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Secretariat	0039-AM-22	Supply / Delivery of Catering Services	P302,750.00	Per schedule indicated in the PR	Place of Activity	Small Value Procurement

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

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
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Smart 0908-332-2024; 0946-194-2281

**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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PR. NO.: **0039-AM-22**

Dated: **01/07/2022**

End User:  
**SP**

NORJANNY M. CAMAGUIN, MPA  
 LTOD/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	HEADS	Snacks served for the month of February to April 2022 for the Regular Sessions/Committee Meetings/Special Session conducted by the August Body held at SP Session Hall, Mati, Digos City.	1730	302,750.00	175.00		
		MENU: FEB. 3, 2022 REGULAR SESSION (50HEADS) baked macaroni, pastel bread, suman, lemon juice FEB. 10, 2022 REGULAR SESSION (50HEADS) pizza pepperoni, palitaw, bitso2x, juice in can FEB. 17, 2022 REGULAR SESSION (50HEADS) hawaian sandwich, lumpia shanghai, puto cheese, ice tea FEB. 24, 2022 REGULAR SESSION (50HEADS) beef siomai, chicken siopao, brownies, buko juice MARCH 3, 2022 REGULAR SESSION (50HEADS) palabok, juice in can, lumpia, kutsinta MARCH 10, 2022 REGULAR SESSION (50HEADS) clubhouse, maja blanca, kutsinta, ice tea MARCH 17, 2022 REGULAR SESSION (50HEADS) cheeseburger, baye2x, fried camote, buko juice MARCH 24, 2022 REGULAR SESSION (50HEADS) buko salad, palitaw, bitso2x, bejon, lemon juice MARCH 31, 2022 REGULAR SESSION (50HEADS) leche plan, cassava cake, empanada, juice in can APRIL 7, 2022 REGULAR SESSION (50HEADS) japanese siomai, pizza, biko, buko juice APRIL 14, 2022 REGULAR SESSION (50HEADS) baked mac, toasted bread, siopao, ice tea APRIL 21, 2022 REGULAR SESSION (50HEADS) buko pie, cheeseburger, biko, lemon juice APRIL 28, 2022 REGULAR SESSION (50HEADS) macaroons, jelly roll ube, empanada, juice in can COMMITTEE MEETINGS: FEB. 7, 2022 (30HEADS) japanese siomai, pizza, biko, buko juice FEB. 8, 2022 (30HEADS) palabok, toasted bread, siopao, ice tea FEB. 9, 2022 (30HEADS) lumpia(gulay), baked mac, crispy chicken, lemon juice FEB. 14, 2022 (30HEADS) egg sandwich, empanada, palitaw, juice in can					

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

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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

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PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		FEB. 15, 2022 (30HEADS) tuna sandwich, macaroni salad, camote delight, buko juice					
		FEB. 16, 2022 (30HEADS) cheeseburger, baye2x, kutsinta, potato chips					
		FEB. 21, 2022 (30HEADS) buko salad, hawaian sandwich, sapin2x, lemon juice					
		FEB. 22, 2022 (30HEADS) ham and bacon sandwich, peach mango pie, ice tea					
		FEB. 23, 2022 (30HEADS) clubhouse, palitaw, juice in can					
		FEB. 28, 2022 (30HEADS) pizza-meat lovers, suman, palitaw, lemon juice					
		MARCH 1, 2022 (30HEADS) jelly roll, macaroons, empanada, ice tea					
		MARCH 2, 2022 (30HEADS) cheeseburger, camote delight, baye2x, buko juice					
		MARCH 7, 2022 (30HEADS) tuna pie, spaghetti, lemon juice, palitaw					
		MARCH 8, 2022 (30HEADS) hotdog sandwich, tikoy, sapin2x, ice tea					
		MARCH 9, 2022 (30HEADS) palabok, moist cake, biko, buko juice					
		MARCH 14, 2022 (30HEADS) buko salad, pastel bread, kutsinta, lemon juice					
		MARCH 15, 2022 (30HEADS) pizza, empanada, juice in can, baye2x					
		MARCH 16, 2022 (30HEADS) crispy chicken burger, mango pie, lemon juice					
		MARCH 21, 2022 (30HEADS) tuna sandwich, macaroni salad, lemon juice, biko					
		MARCH 22, 2022 (30HEADS) egg sandwich, siopao, palitaw, juice in can					
		MARCH 23, 2022 (30HEADS) suman with mangga, biko, bitso2x, juice in can					
		MARCH 28, 2022 (30HEADS) chicken bejon, bread, fried camote, lemon juice					
		MARCH 29, 2022 (30HEADS) waffle, beef siomai, cassava cake, ice tea					
		MARCH 30, 2022 (30HEADS) pizza-ham&cheese, palitaw, peanut, buko juice					

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PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		APRIL 4, 2022 (30HEADS) beef empanada, carbonara, lemon juice APRIL 5, 2022 (30HEADS) clubhouse, sapin2x, tikoy, juice in can APRIL 6, 2022 (30HEADS) carrot cake, hotdog sandwich, besuto, ice tea APRIL 11, 2022 (30HEADS) lumpia shanghai, spaghetti, chips, buko juice APRIL 12, 2022 (30HEADS) choco waffle, kutsinta, sapin2x, lemon juice APRIL 13, 2022 (30HEADS) fresh lumpia, lasagna, biko, ice tea APRIL 18, 2022 (30HEADS) cassava cake, siopao, fried camote, buko juice APRIL 19, 2022 (30HEADS) palabok, maja blanca, baye2x, lemon juice APRIL 20, 2022 (30HEADS) biko, palitaw, bejon, bread, juice in can APRIL 25, 2022 (30HEADS) yema cake, camote delight, raisinbread, buko juice APRIL 26, 2022 (30HEADS) mango pie, cinnamon bread, camote, lemon juice APRIL 27, 2022 (30HEADS) chicken siomai, hotdog sandwich, biko, juice in can NOTE: DRINKS TO BE SERVED IS 240ML.; PAYMENT SHOULD BE MADE ON DELIVERY BASIS; ALWAYS WITH: FREE FLOWING COFFEE, MINERAL WATER, TONIC FOOD DRINK/TEA					
		<b>Charges: SP SECRETARIAT-1022</b> <b>5-02-99-030 (REPRESENTATION EXPENSE)</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i> <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		302,750.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Executive	0041-AM-22	Supply / Delivery of Catering Services	P375,000.00	Per schedule indicated in the PR	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto: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

**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat

q





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Small Value Procurement (Sec 53.9)**

January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than January 18, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on January 18, 2022 @ 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0041-AM-22**

Dated: **01/07/2022**

End User:

**PGO - Local Chief Executive**

**NORMA M. CAMAGUIN, MPA**  
 MOD-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	head	Catering Services ( Lunch) January 17, 2022 Menu: rice, kinilaw (malasugi), pork humba(belly), sinigang hipon, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M Snack: hamburger, & pipino juice	50	15,000.00	300.00		
2	head	Catering Services ( Lunch) January 24, 2022 Menu: rice, chicken cordon bleu, beef calderita, fisherman soup ( imbao, lukot, shrimps & fish) vegetable salad, mineral water, softdrinks in glass A.M Snack: clubhouse sandwich, & coffee	50	15,000.00	300.00		
3	head	Catering Services ( Lunch) January 31, 2022 Menu: rice, grilled belly (tuna), chicken tinola (native), beefsteak, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M snack: special bibingka, puto, & coffee	50	15,000.00	300.00		
4	head	Catering Services ( Lunch) February 7, 2022 Menu: rice, beef w/ ampalaya, sweet & sour(fish),garlic shrimp, fruits in sliced, vegetable salad, mineral, water, & softdrinks in glass A.M Snack: suman with mango sliced, & coffee	50	15,000.00	300.00		
5	head	Catering Services ( Lunch) February 14, 2022 Menu: rice, beef with broccoli, sweet & sour (fish), chopsuey, fruits in slice, seaweed salad, mineral water, & iced tea in glass A.M snack: suman with mango sliced, & coffee	50	15,000.00	300.00		
6	head	Catering Services ( Lunch) February 21, 2022 Menu: rice, garlic chicken, beef calderita, fisherman soup( imbao, lukot, shrimps & fish), vegetable salad, mineral water, softdrinks in glass A.M Snack: special biko, & coffee	50	15,000.00	300.00		
7	head	Catering Services ( Lunch) February 28, 2022 Menu: adobo manok , sweet & sour (fish), sinigang ribbs fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special cassava cake, & coffee	50	15,000.00	300.00		
8	head	Catering Services ( Lunch) March 7, 2022	50	15,000.00	300.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 4





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Small Value Procurement (Sec 53.9)**

January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **January 18, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

NORJAYNA M. CAMAGUIN, MPA  
 ITCO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0041-AM-22**

End User:

Dated: **01/07/2022**

**PGO - Local Chief Executive**

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
		Menu: rice, breaded chicken w/ tartar sauce, beef calderita, fisherman soup ( imbao, lukot, shrimps & fish), seaweed salad, mineral water, softdrinks in glass A.M Snack: puto maya with hot choco					
9	head	Catering Services ( Lunch) March 14, 2022 Menu: rice, beef with broccoli, sweet & sour(fish), chopsuey, fruits in slice, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special bibingka, & coffee	50	15,000.00	300.00		
10	head	Catering Services ( Lunch) March 21, 2022 Menu: rice, kinilaw (malasugi), pork humba(belly) tinolang manok(native), fruits in slice, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special bibingka, & coffee	50	15,000.00	300.00		
11	head	Catering Services ( Lunch) S March 28, 2022 Menu: rice, grilled (panga), chicken adobo(native), beef steak, fruits in slice, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special cassava cake & coffee	50	15,000.00	300.00		
12	head	Catering Services ( Lunch) April 4, 2022 Menu: rice, breaded chicken w/ tartar sauce, beef calderita, fisherman soup ( imbao, lukot, shrimps & fish), seaweed salad, mineral water, softdrinks in glass A.M Snack: puto maya with hot choco	50	15,000.00	300.00		
13	head	Catering Services ( Lunch) April 11, 2022 Menu: adobo manok , sweet & sour (fish), sinigang ribbs fruits in sliced, vegetable salad, mineral water, & softdrinks in glass hamburger (non pork) & juice in can A.M Snack: special cassava cake, & coffee	50	15,000.00	300.00		
14	head	Catering Services ( Lunch) April 18, 2022 Menu: rice, kinilaw (malasugi), pork humba(belly), sinigang hipon, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M Snack: hamburger, & pipino juice	50	15,000.00	300.00		
15	head	Catering Services ( Lunch) April 25, 2022	50	15,000.00	300.00		

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

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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 2 of 4





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

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

January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **January 18, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

NORJANNA M. CAMAGUIN, MPA  
 LTSG-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0041-AM-22**

End User:

Dated: **01/07/2022**

**PGO - Local Chief Executive**

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
		Menu: rice, chicken cordon bleu, beef calderita, fisherman soup (imbao, lukot, shrimps & fish) vegetable salad, mineral water, softdrinks in glass A.M Snack: clubhouse sandwich, & coffee					
16	head	Catering Services ( Lunch) May 2, 2022 Menu: rice, grilled belly (tuna), chicken tinola (native), beefsteak, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M snack: special bibingka, puto, & coffee	50	15,000.00	300.00		
17	head	Catering Services ( Lunch) May 9, 2022 Menu: rice, kinilaw (malasugi), pork humba(belly), sinigang hipon, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M Snack: hamburger, & pipino juice	50	15,000.00	300.00		
18	head	Catering Services (Lunch) May 16, 2022 Menu: adobo manok , sweet & sour (fish), sinigang ribbs fruits in sliced, vegetable salad, mineral water, & softdrinks in glass hamburger (non pork) & juice in can A.M Snack: special cassava cake, & coffee	50	15,000.00	300.00		
19	head	Catering Services ( Lunch) May 23, 2022 Menu: rice, breaded chicken w/ tartar sauce, beef calderita, fisherman soup ( imbao, lukot, shrimps & fish), seaweed salad, mineral water, softdrinks in glass A.M Snack: puto maya with hot choco	50	15,000.00	300.00		
20	head	Catering Services ( Lunch) May 30, 2022 Menu: rice, chicken cordon bleu, beef calderita, fisherman soup (imbao, lukot, shrimps & fish) vegetable salad, mineral water, softdrinks in glass A.M Snack: clubhouse sandwich, & coffee	50	15,000.00	300.00		
21	head	Catering Services ( Lunch) June 1, 2022 Menu: rice, grilled (panga), chicken adobo(native), beef steak, fruits in slice, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special cassava cake & coffee	50	15,000.00	300.00		
22	head	Catering Services ( Lunch) June 6, 2022	50	15,000.00	300.00		

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

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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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Small Value Procurement (Sec 53.9)**

January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **January 18, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0041-AM-22**

End User:

**NORJANNA M. CAMAGUIN, MPA**  
 LT/OO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Dated: **01/07/2022**

**PGO - Local Chief Executive**

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
		Menu: rice, kinilaw (malasugi), pork humba(belly), sinigang hipon, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M Snack: hamburger, & pipino juice					
23	head	Catering Services ( Lunch) June 13, 2022 Menu: rice, breaded chicken w/ tartar sauce, beef calderita, fisherman soup ( imbao, lukot, shrimps & fish), seaweed salad, mineral water, softdrinks in glass A.M Snack: puto maya with hot choco	50	15,000.00	300.00		
24	head	Catering Services ( Lunch) June 20, 2022 Menu: rice, grilled (panga), chicken adobo(native), beef steak, fruits in slice, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special cassava cake & coffee	50	15,000.00	300.00		
25	head	Catering Services ( Lunch) June 27, 2022 Menu: rice, chicken cordon bleu, beef calderita, fisherman soup (imbao, lukot, shrimps & fish) vegetable salad, mineral water, softdrinks in glass A.M Snack: clubhouse sandwich, & coffee	50	15,000.00	300.00		
		- use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup					
		- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single-use plastic bottled water - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle					
		- use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments					
		<b>Charges: PGO-Executive (1011) 5-02-99-030</b> Mode of payment - MONTHLY					
		Charges: PGO-Executive (1011) <b>Representation Expenses</b> <b>5-02-99-033</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  Submission of documentary requirements as provided in  Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.		<b>375,000.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





January 25, 2022

## GENERAL CONDITION

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





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**  
**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHRMO	0046-AM-22	Supply of Labor and Materials for the repair of PGO HRMO, BAC and IT Office at the Provincial Executive Building, Matti, Digos City	P95,000.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto: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

**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Small Value Procurement (Sec 53.9)**

January 7, 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 Room 4, Capitol Building, Mati, Digos City not later than January 18, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on January 18, 2022 @ 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

*NORANNA M. CAMAGUIN, MPA*  
 LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0046-AM-22

End User:

Dated: 01/07/2022

PHRMO

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	Supply of Labor and Materials for the repair of PGO HRMO, BAC and IT Office at the Provincial Executive Building, Mati, Digos City. <b>Scope of Work:</b> PGO HRMO - Repair of ceiling using Gypsum Board on LC Steel Channel - Installation of Acrylic barrier <b>BAC Office</b> - Repair of ceiling using Gypsum Board on LC Steel Channel <b>IT Office</b> - Repair of ceiling using Gypsum Board on LC Steel Channel - Repainting of Walls, Doors and cornice	1	95,000.00	95,000.00		
		Charges: <b>PGO HRMO</b> <b>Account Code: 5-02-13-040-01</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <b>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</b>		<b>95,000.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID



# GENERAL CONDITION



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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**  
**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0047-AM-22	Supply / Delivery of Cellophane, Paper cup with cover and Paper meal box	124,750.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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

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

January 7, 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 Room 4, Capitol Building, Mati, Digos City not later than January 18, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: **0047-AM-22**

Dated: **01/07/2022**

End User:

PHO

*NORILIANA M. CAMAGUIN, MPA*  
 LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Cellophane (5x10) 50's	50	5,000.00	100.00		
2	pack	Cellophane (6x12) 50's	50	7,500.00	150.00		
3	pcs	Paper Cup with cover (8 oz)	5000	17,000.00	3.40		
4	pcs	Paper meal box	15000	95,250.00	6.35		
		Charges: <b>FOOD SUPPLIES EXPENSES</b> <b>5-02-03-050</b> <b>GENERAL FUND 2022</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		<b>124,750.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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  - b. CONTACT NUMBER
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Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**  
**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0048-AM-22	Supply / Delivery of Assorted Groceries	P316,898.00	Staggered basis delivery	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
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**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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

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

Small Value Procurement (Sec 53.9)

January 10, 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 Room 4, Capitol Building, Mati, Digos City not later than January 18, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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NORJANNA M. CAMAGUIN, MPA  
 LTJCO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO/BAC CHAIRPERSON

PR. NO.: **0048-AM-22**

End User:

Dated: **01/07/2022**

**PHO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kgs	Bihon	180	10,620.00	59.00		
2	box	Cheese 180g	15	975.00	65.00		
3	bag	Choco Powder, 264g/bag/12pcs	130	13,162.50	101.25		
4	bag	Coffee 3-in-1 (840g/30pcs)	90	17,460.00	194.00		
5	cans	Corned Beef (250g)	300	18,900.00	63.00		
6	box	Corn Starch (400g)	90	4,275.00	47.50		
7	pack	Crackers with flavor assorted 10's	90	4,815.00	53.50		
8	pouch	Cream all purpose (250ml)	30	2,157.00	71.90		
9	cans	Corn, Sweet (cream/kernel), 410g	70	4,060.00	58.00		
10	pcs	Eggs (Large)	4000	32,000.00	8.00		
11	kgs	Flour, All purpose	75	3,675.00	49.00		
12	cans	Fruit, cocktail (3.032kg)	24	6,192.00	258.00		
13	kgs	Garlic	30	4,440.00	148.00		
14	sachet	Gelatin powder (25g) red/green color	300	4,200.00	14.00		
15	cans	Green peas (384g)	180	8,208.00	45.60		
16	kgs	Hotdog, regular (jumbo)	120	19,680.00	164.00		
17	bot	Ketchup (320g)	180	5,040.00	28.00		
18	gal	Mayonnaise (3.5L/gal)	10	5,050.00	505.00		
19	kgs	Macaroni	40	3,360.00	84.00		
20	cans	Luncheon Meat (375g)	300	25,800.00	86.00		
21	kgs	Meki Fresh	60	2,220.00	37.00		
22	cans	Milk, condensed (390g)	200	7,680.00	38.40		
23	cans	Milk, evaporated (370ml)	150	5,340.00	35.60		
24	sachet	Milk powder (33g)	400	5,040.00	12.60		
25	pack	Monosodium Glutamate, 24g	45	2,655.00	59.00		
26	kgs	Oil, (veg/coco)	360	39,600.00	110.00		
27	kgs	Onion bulb	40	7,400.00	185.00		
28	kgs	Pepper powder	2	1,690.00	845.00		
29	can	Pineapple slice (432g)	72	4,608.00	64.00		
30	cans	Pork & Beans (390g)	150	7,942.50	52.95		
31	kgs	Salt (Iodized)	30	600.00	20.00		
32	cans	Sardines (155g)	90	2,160.00	24.00		
33	cubes	Seasoning cubes (chicken & beef flavor)	300	2,580.00	8.60		
34	gal	Soy Sauce	45	7,650.00	170.00		
35	kgs	Spaghetti Noodles	30	2,535.00	84.50		
36	kgs	Sotanghon	20	3,360.00	168.00		
37	kgs	Sugar, Brown	40	1,920.00	48.00		
38	kgs	Sugar, White	30	1,980.00	66.00		
39	box	Tea (30g/10pcs)	20	1,200.00	60.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2





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

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

**January 10, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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NORJANNA M. CAMAGUIN, MPA  
 LT/CO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0048-AM-22**

End User:

Dated: **01/07/2022**

**PHO**

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
40	pouch	Tocino mix (120g)	40	1,440.00	36.00		
41	pouch	Tomato Sauce (220g)	220	6,028.00	27.40		
42	gal	Vinegar	45	7,200.00	160.00		
NOTE: STAGGERED BASIS DELIVERY							
Charges: <b>FOOD SUPPLIES EXPENSE</b> <b>5-02-03-050</b> <b>GENERAL FUND 2022</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				<b>316,898.00</b>			
<p><i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i></p> <p><i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i></p>							

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CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 2 of 2



# GENERAL CONDITION



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2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0049-AM-22	Supply / Delivery of 630 kls Beef Meat and 700 kls Pork Meat	P441,140.00	Staggered basis delivery	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

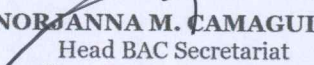
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto: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

**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

  
**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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

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

**Small Value Procurement (Sec 53.9)**

**January 10, 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 Room 4, Capitol Building, Mati, Digos City not later than January 18, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on January 18, 2022 @ 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

NORJAYNA M. CAMAGUIN, MPA  
 LTDO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0049-AM-22**

End User:

Dated: **01/07/2022**

PHO

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	kls	Beef Meat	630	225,540.00	358.00		
2	kls	Pork Meat	700	215,600.00	308.00		
		NOTE: STAGGERED BASIS DELIVERY					
		Charges: <b>FOOD SUPPLIES EXPENSE</b> <b>5-02-03-050</b> <b>GENERAL FUND 2022</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		<b>441,140.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID



# GENERAL CONDITION



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





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**  
**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Warranty	Delivery Period	Place of Delivery	Mode of Procurement
PEDIPO	0061-AM-22	Supply / Delivery of Digital B & W Multifunction Copier / Printer / Color Scanner with Free Machine Cabinet / Pedestal	P52,000.00	1 year	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto: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

**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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

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

Small Value Procurement (Sec 53.9)

January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than January 18, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on January 18, 2022 @ 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0061-AM-22**

Dated: **01/10/2022**

End User:

**PEDIPO**

*NORWINA M. CAMAGUIN, MPA*  
 DDO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	DIGITAL B&W MULTIFUNCTION COPIER/PRINTER/COLOR SCANNER with FREE Machine Cabinet/Pedestal  Specifications: Copy Speed: at least 20 copies per minute Duplex Copying: Automatic Back-to-back copying and printing Memory: 256MB Paper size: max. 12 x 23.6 inches Print speed: at least 20 prints per minute Resolution: 600 x 600 dpi/ color scanning with FREE monthly preventive maintenance Warranty: 1 year  Green Specifications: -ICT equipment which fulfills at least Energy saving standards -with a visible on/off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of of production. -in recyclable packages	1	52,000.00	52,000.00		
		<b>Charges: Capital Outlay Office Equipment (1-07-05-020)</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i> <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		52,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 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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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**  
**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	0063-AM-22	Labor and Materials for Repair of Vehicle Mitsubishi L300 Van SGL 333	P65,000.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on January 18, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
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**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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

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

Small Value Procurement (Sec 53.9)

January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: **0063-AM-22**

Dated: **01/10/2022**

End User:  
**PGSO**

*NORIANNA M. CAMAGUIN, MPA*  
 100-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**  
 PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O.	REPAIR OF VEHICLE - OVERHAUL OF MITSUBISHI L300 VAN SGL 333 LABOR AND MATERIALS - FULL DOWN ASSEMBLY ENGINE AND GENERAL OVERHAUL: REPLACE 1 PC. ASSY. CRACK SHAFT 4DJG , 1 SET LINER , 1 SET INN AND EXHAUST VALVE , 1 SET PISTON RING AND VALVE SEAT RING - SUPPLY OF 1 SET VALVE GUIDE , 1 PC. ASSY CRACK SHAFT , FULL SET OF OVERHAULING GASKET , 1 SET MAIN BEARING , 1 SET CON RODBEARING , 1 SET TRUST WASHER , 1 SET PISTON RING , 1 SET ENGINE VALVE INT. AND EXCHANGE , 1 SET VALVE SET RING , 2 GALLONS ENGINE OIL , 1 SET OIL FILTER #306 , MACHINING OF BLOCK AND CYLINDER HEAD ASSEMBLY.	1	65,000.00			
		Charges: <b>MOOE</b> <b>5-02-13-060-01</b> <b>R/M VEHICLE / TRANSPORTATION</b> <b>PGSO</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i>  <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		65,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO QUOTE**

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PLO	0066-AM-22	Supply / Delivery of 22 pcs Cell Card (300's) and 10 pcs Cell Card (100's)	P9,000.00	7 working days	PGSO Warehouse	Small Value Procurement
PBO	0068-AM-22	Supply / Delivery of 25 piece Cellcards	P8,750.00	7 working days	PGSO Warehouse	Small Value Procurement
PGO-SBAC	0073-AM-22	Supply / Delivery of 23 piece Cell Card (300's) and 40 piece Cell Card (100's)	P13,250.00	7 working days	PGSO Warehouse	Small Value Procurement
PDRRMO	0076-AM-22	Supply / Delivery of Cellcards 300's and Cellcards 100's	P12,500.00	7 working days	PGSO Warehouse	Small Value Procurement
PDRRMO	0077-AM-22	Supply / Delivery of Cellcards 100's	P3,000.00	7 working days	PGSO Warehouse	Small Value Procurement
PCO	0078-AM-22	Supply / Delivery of Cellcards – Airtime Load (smart)	P8,950.00	7 working days	PGSO Warehouse	Small Value Procurement
PHO	0079-AM-22	Supply / Delivery of 60 pcs Cell Cards (P 300)	P21,000.00	7 working days	PGSO Warehouse	Small Value Procurement
PASSO	0080-AM-22	Supply / Delivery of 62 piece Cellcards 300's	P21,700.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. – 4:00 p.m. Monday to Friday**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **January 18, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

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

# **INVITATION TO QUOTE**

For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur

Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: [bac.davaodelsur2@gmail.com](mailto: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

**RAUL D. RAUT, ENP**

*(PGDH-HRMO)*

BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat

Office of the BAC Secretariat





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

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

Small Value Procurement (Sec 53.9)

January 12, 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 Room 4, Capitol Building, Matti, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **January 18, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0066-AM-22**

End User:

Dated: **01/10/2022**

**PLO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs.	Cell Card ( 300's)	22	7,700.00	350.00		
2	pcs.	Cell Card ( 100's )	10	1,300.00	130.00		
		<b>Charges: PGO-PLO 1131- Tel. Exp. (5-02-05-020)</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i>  <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		<b>9,000.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



PROVINCE OF DAVAO DEL SUR  
Mati, Digos City

# GENERAL CONDITION

CANVASS REQUEST FOR QUOTATION  
Small Value Procurement (8ac 53.8)  
January 25, 2023



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





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

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

**Small Value Procurement (Sec 53.9)**

**January 12, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: **0068-AM-22**

Dated: **01/10/2022**

End User:

**PBO**

**NORJAYNA M. CAMAGUIN, MPA**  
 1700-IV/Head-BAC Secretary

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Cellcards 1st Quarter CY 2022	25	8,750.00	350.00		
		<p><b>Charges: Telephone Expenses</b>  <b>Account Code: 5-02-05-020</b>  <b>Responsibility Center: 1071 Provincial Budget CY2022</b></p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p> <p><i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i></p> <p><i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i></p>		<b>8,750.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



# GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).

11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:

- a. NOT ENCLOSED IN AN ENVELOPE
- b. ENVELOPE NOT PROPERLY SEALED
- c. TAMPERED ENVELOPE

12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:

- a. COMPANY NAME
- b. CONTACT NUMBER
- c. PURCHASE REQUEST NO. & DATE
- d. SCHEDULE OF DROPPING/BID OPENING





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

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

Small Value Procurement (Sec 53.9)

January 12, 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 Room 4, Capitol Building, Matti, Digos City not later than January 18, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0073-AM-22**

End User:

Dated: **01/10/2022**

**SBAC**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Cell card (300's)	23	8,050.00	350.00		
2	piece	Cell Card (100's)	40	5,200.00	130.00		
		<b>Charges: To support to financial management and Procurement project (sbac) Telephone Expense (5-02-05-020)</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" <sup>of</sup> the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i>  <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		<b>13,250.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



# GENERAL CONDITION



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





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

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

January 13, 2022

(Company Name & Address)

Sir/madam:

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PR. NO.: **0076-AM-22**

Dated: **01/12/2022**

End User:  
**PDRRMO**

*NORFINNA M. CAMAGUIN, MPA*  
 BAC-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc.	Cellcards 300's					
		GLOBE	25	8,750.00	350.00		
		SMART	10	3,500.00	350.00		
2	pc.	Cellcards 100's					
		SMART/TnT	2	250.00	125.00		
		Charges: <b>PGO-5% Provincial Disaster Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Telephone Expense 5-02-05-020</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		<b>12,500.00</b>			

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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)



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City

# GENERAL CONDITION

CANVASS REQUEST FOR QUOTATION  
Small Value Procurement (SVC 53 91)



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





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

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

Small Value Procurement (Sec 53.9)

January 13, 2022

(Company Name & Address)

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*NORJANNA M. CAMAGUIN*  
 LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0077-AM-22**

End User:

Dated: **01/12/2022**

**PDRRMO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc.	Cellcards 100's					
		SMART/TnT	12	1,500.00	125.00		
		GLOBE	12	1,500.00	125.00		
		Charges: <b>PGO-PDRRMO 1014</b> <b>MOOE 5-02-05-020</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i>  <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		<b>3,000.00</b>			

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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)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
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  - a. NOT ENCLOSED IN AN ENVELOPE
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  - a. COMPANY NAME
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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Small Value Procurement (Sec 53.9)**

January 13, 2022

(Company Name & Address)

Sir/madam:

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PR. NO.: **0078-AM-22**

Dated: **01/12/2022**

End User:  
**PCO**

*NORIANNA M. CAMAGUIN, MPA*  
 MOD-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**  
 PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pieces	Cellcards- Airtime Load (Smart) 300's	20	7,000.00	350.00		
2	pieces	100's	15	1,950.00	130.00		
		<b>Charges: PCO-8761/Account Code: 5-02-05-020</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.		<b>8,950.00</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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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





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

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

Small Value Procurement (Sec 53.9)

January 13, 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 Room 4, Capitol Building, Mati, Digos City not later than **January 18, 2022 @ 09:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **January 18, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0079-AM-22**

Dated: **01/12/2022**

End User:

PHO

*NORIANNA M. CAMAGUIN, MPA*  
 BAC-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	CELL CARDS (P 300)	60	21,000.00	350.00		
		Charges: <b>GENERAL FUND 2022</b> <b>5-02-05-020</b> <b>Telephone Expense-Moblie</b> <b>1st Quarter of 2022</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" <sup>of</sup> the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i> <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		21,000.00			

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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

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

Small Value Procurement (Sec 53.9)

January 13, 2022

(Company Name & Address)

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NORIMINA M. CAMAGUIN, MPA  
 LTSD-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0080-AM-22**

End User:

Dated: **01/12/2022**

**PASSO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Cellcards 300's xxxxxxxxxxxxxxxxxx End User: 1. Engr. Roderick R. Milana = 25 pcs. 2. Josephine G. Conoman = 21 pcs. 3. Antonio C. Pace III = 8 pcs. 4. Virgilio P. Quibod = 8 pcs.	62	21,700.00	350.00		
		Charges: <b>PASSO 1101 General Fund CY 2022</b> NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  <i>Submission of documentary requirements as provided in Annex "H" the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment.</i> <i>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</i>		21,700.00			

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DEL SUR  
MATTI, Digos City

# GENERAL CONDITION

SMALL VALUE PROCUREMENT (Sec 63.9)



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