

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: <u>bac.davaodelsur2@gmail.com</u> Telephone No.: (082) 553-9579

Mobile Nos.:

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

(PGDH-HRMO)
BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 12, 2022

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at 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. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

Dated: 01/07/2022

		MODELLA M. CAMAGUIN, MPA	Enp. RAUL D. RAUT	N
PR. NO.: 0034-AM-22	End User:	100-IV/Head-BAC Secretariat	PGDH-HRMO/BAC CHAIRPERSON	1
Detect: 04/07/2022	PAC	AWORK / HOUSE OR ALL AMOUND IN		

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	320	115,200.00	360.00	al vidacle a	
		heads per serving - NO PORK Tuesday, January 18, 2022 Cooked Rice, Fish Sweet & sour (good Fish), Fried Pasayan (big) Chicken Tinola (native), Talong Salad w/gata Salad, manggo Fruit, Lemon Juice Snacks: A.M Chicken Empanada & Palitaw, Juice in can 220ml	Larin Silve	ASPERTAGE ASPENDED TO THE CONTROL OF	EVEN YOUR BUGNEN TO BUGNEN A	MA BHERLY LIW CRAWA LIAV LAYOS	
		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	ABIO DH TÝ	STATION (REI MERITATENCE	UO 70 1 1831 SALED AND 1	OFFICE OFFI	
		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	DA J	TOM DARGE	VVASS BORIM EMSTER	AOSÓGRAIN SMORTGMOO	
		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		ESCUDVAS-M MASQNOASR	01.0360101 949.7014330 01.045.084	SINDIA S SYNS A SREAT S	
		Tuesday, February 01, 2022 Cooked Rice, Ginataang Nangka w/dried fish, Buttered Chciken), Grilled (Tuna billy) Cucumber & pineapple Salad, Saging binangay Fruit, Lemon Juice Snacks A.M: Saging Pinaypay / Camote Cue, Juice in Bot. 230ml		HTAV GERNA	A SALAS MARKET	Fa PRIVEDO at COAR	
		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	DIAN	ETALL ALCOHOL PORTIGIONES	GUOSA SPAI OAG TO SUU	C K. PURG	
		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					

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

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

CANVASSER:	Valid ID
	(Name & orginature or proprietor or its duty authorized representative)
	(Name & Signature or proprietor or its duly authorized representative)

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



PR. NO.: 0034-AM-22

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

Enp. RAUL D. RAUT

PGDH-HRMO/BAC CHAIRPERSON

	A MALENTRIES IN STHE TYPEVARTEN OR WRITTEN LEGIBLE
(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 Room 4, Capitol Building, Matti, Digos City not later than <u>January 18</u> ,
2022 @ 09:00 AM. Late submission of quotation shall r	not be accepted. Thank you.
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link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

End User:

Dated:	01/07	/2022 BAC				I Ken Linda	
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
		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	CIA(II UAQII	ACFEER ONE	IT 0594/008 5W #4068 0	RLABOURIO ACLISCAARR	
		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	B DPID ODAU	OR THE BREAT	LI OT RERG BE GIVEN TO	ICE SHIT FLO LEVYESTAWA	
		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	HOV2	AKKED (EXCE	PER FOR ONL	OBFULA OF	
		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	204.7	SHACL NOTE	EVIXIOR LEAVY	11. BFORCA COMPLICANS	
		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	I I	N BNV6LOPE PERDY SENLE YE N	NO DEEPHAR BED ENVELOPED	Javas aus Javas aus Pamas s	
		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	03 ari	HTHY GENTH	M SE TRUM E EMAM PA	12 ENVELDE	
		Snacks A.M : Camote Nilung ag, Juice in Bot. 220ml			CHARLE C	01967079	
		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	BNIN	200 2 200 1 290 diagnica	ASS COURS	PUROL	
		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	
Note: In	case of tie quotation between suppliers, the BAC is h	ereby authorized to do the toss coins/draw lots.
ITR/BTR	and Omnibus sworn statement shall be submitted pr	ior 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)
CANVASS	ER:	Valid ID
	Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 2 of 3
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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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		ny Name & Address)					
horte 022 nk: <u>r</u>	est time @ 09:0 Req	se quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capito 20 AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on January 18, 2020 togle.com/ajm-bjbx-yjd. Request for Quotations will be optak you.	ol Builded. That 22 @ 1	ding, Matti, Di ank you. <u>0:00 AM</u> via 0	gos City no Google Me ace of the B	ot later than <u>Jar</u> et Application thi idders who cho	nrough this lose to
D N	IO : 00	34-AM-22 End User:	NOR	NA M. CAMAGUIN,	PGDH-	np. RAUL D. R	
	: 01/07	그리는 사람들은 가게 되는 것이 살아 살아 살아 살아 있다. 그리는	100-11	//Head-BAC Secreta	D THANKS	r vi estada e	
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget fo Contract (ABC) Uni	Quotation	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	ASS. LIVOT	SINO SERIO SI OTUA SE IABERIA	от ез я цо: шу язарыя тайзгытр	Breinandia a Brews Gera	
		Charges: CHARGES: SUPPORT TO FINANCIAL MANAGEMENT AND PROCUREMENT PROGRAM CODE: 5-02-99-030 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	LAONE JOSA I	115,200.00	A PAST POR OUR GRAND BY GRAND BY STATE	TOTAL VALUE OF THE SECOND SECO	
		Submission of documentary requirements as provided in Of 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.	.0≥ зн	A LOGIC WORKS	A WI GEST ORIGINAL ORIGINAL MUST BE MI	DARTONIS BREGINALIS LETIDIEVELS BREGINALIS	
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_		of tie quotation between suppliers, the BAC is hereby authorized to do				uramont	
TIR/E	ork and	Omnibus sworn statement shall be submitted prior to the release of pa After having carefully read and accepted your General Conditions at the					ed
		(Nar	me & Sig	nature or proprie	tor or its duly	authorized represer	ntative)
ANV	ASSER:				Valid ID		



- 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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

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Mobile Nos.:

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

> 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 12, 2022

Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 18</u>, <u>2022 @ 09:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

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

PR. NO.: 0039-AM-22 Dated: 01/07/2022

End User:

SP

Enp. RAUL D. RAUT

PGDH-HRMO/BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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, Matti, Digos City.	1730	302,750.00	175.00	e seppens	
		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) 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) lumpia(gulay), baked mac, crispy chicken, lemon juice FEB. 14, 2022 (30HEADS) lumpia(gulay), baked mac, crispy chicken, lemon juice FEB. 14, 2022 (30HEADS)	ACTUAL STATE OF THE STATE OF TH	PORTIGORE WARDED OTATION (RE AFRED (EXC SENAL NOT REPLY SEA ARRED WITH ARRED WITH	E GOTENS LE GENTENS LE	LEWESTAN CHEVISTON CHOCK S CHOCK S	

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

Name & Signature of Canvasser

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	12	2022
January	14.	2022

(Company	Name	&	Address)	1
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PR. NO.: 0039-AM-2	2
Dated: 01/07/2022	

End User:

Enp. RAUL D. RAUT

PGDH-HRMO/BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		FEB. 15, 2022 (30HEADS)	23.09	THE SECTION SE	BUTTON PRO		
		tuna sandwich, macaroni salad, camote delight, buko juice					
		FEB. 16, 2022 (30HEADS)	萨说	BATO ABBED.		21 % 0018 te	
		cheeseburger,baye2x, kutsinta, potato chips FEB.21, 2022 (30HEADS)	J. SIT	MOTUA 33 J	IN REDOKED	AB SCHANG	
		buko salad, hawaian sandwich, sapin2x, lemon juice FEB. 22, 2022 (30HEADS)	I OND	ALIAG BIT RO	зман говы	LUZ SIĄT TIĆĘ	
		ham and bacon sandwich, peach mango pie, ice tea	D.JAO.	SEWOL BHIL	DINENE BE	LHV7-GRAMA	
		FEB. 23, 2022 (30HEADS)		O O O O O O	A OF DEMS A	JAV JATOR	
-		clubhouse, palitaw, juice in can					
		FEB. 28, 2022 (30HEADS)	ACM 85	DESTRUCTION ATC	UO SOA TERU	OFF LADY	
		pizza-meat lovers, suman, palitaw, lemon juice	OHAN	OX3 O DIS A	Joua CT (A-1	of page page	
		MARCH 1, 2022 (30HEADS)					
		jelly roll, macaroons, empanada, ice tea MARCH 2, 2022 (30HEADS)	STA BE	TOM TRHE	MISTOR DE LVI	4 T - 7 T D + 2	
		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		SAN DE L'INIDA	APPENDING TO THE	rakha cir k	
		MARCH 9, 2022 (30HEADS)			DJEVM3 DEF	SWAF	
		palabok, moist cake, biko, buko juice					
		MARCH 14, 2022 (30HEADS)	PI STE	HITHW DEXIG	Mag Length 2	O STATE OF	
		buko salad, pastel bread, kutsinta, lemon juice					
		MARCH 15, 2022 (30HEADS) pizza, empanada, juice in can, baye2x			- award yur	ANDO PARIL	
		MARCH 16, 2022 (30HEADS)			atamurt 6	THOO IN	
		crispy chicken burger, mango pie, lemon juice		STAC 8: ON T	SUDER BEAT	DELLO PLINO	
		MARCH 21, 2022 (30HEADS)	SMINI	PO CHEMIS	ORG TO BID	15H 18 6	
		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			S. 7 1 1 1		
		MARCH 28, 2022 (30HEADS) chicken bejon, bread, fried camote, lemon juice	1 -				
		MARCH 29, 2022 (30HEADS)					
		waffle, beef siomai, cassava cake, ice tea	AND A				
		MARCH 30, 2022 (30HEADS)					
	130 47	pizza-ham&cheese, palitaw, peanut, buko juice					
	1900		1				

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

Name & Signature of Canvasser

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

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

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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Enp. RAUL D. RAUT

Company	Name a	& Address)
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at 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. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

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, lasagña, 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) biko, palitaw, bejon, bread, juice in can 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	AD (B) LA DIZO DE LA DIZO DELIZO DE LA DIZO DE LA DIZO DE LA DIZO DE LA DIZO DELIZO	OFFEE INTOM OFFEE LOWER OFFEE	TO SALL THE LOSS OF THE LOSS O	ELRHOUIBLE ARLES INAVIA LE SEL BLEV LE SEL	
		COFFEE, MINERAL WATER, TONIC FOOD DRINK/TEA Charges: SP SECRETARIAT-1022 5-02-99-030 (REPRESENTATION EXPENSE) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Submission of documentary requirements as provided in Of Annex "Highthe 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.	J.MW.	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)

Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 3 of 3

- 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



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.
- 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. 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.
- 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: <u>bac.davaodelsur2@gmail.com</u>

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 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

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 18</u>, <u>2022 @ 09:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>January 18, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. 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:

Enp. RAUL D. RAUT

PGO - Local Chief Executive

PGDH-HRMO/BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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	CANTIONAL VAID	101919.14 20009
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	MPIUDE, G	isamó
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	METADIRIO UCOS REAS	AUGEJG TOGIS 8
4	head	Catering Services (Lunch) February 7, 2022 Menu: rice, beef w/ ampalaya, sweet & sour(fish),garlic shrimp, fruits in sliced, vegeble salad, mineral, water, & softdrinks in glass A.M Snack: suman with mango sliced, & coffee	50	15,000.00	300.00	TOPLEGE	CINAME HT 31 S
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	ALUE OF II	TOTAL:
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	LY SEALLE SONY ASS JONS EXIST	099.11 099.11
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	DT.ENCLOS VVELOPEN WIPER-DE	И (§ 12) В (а)
8	head	Catering Services (Lunch) March 7, 2022	50	15,000.00	300.00	BLOPE MU	745.ST

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

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

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

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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Company	Name	& Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 18</u>, <u>2022 @ 09:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>January 18, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. 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:

DRUMHA M. CAMAGUIN, MPA OO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO/BAC CHAIRPERSON

Dated	1: 01/07	/2022 PGO - Local Chief Ex	egutive				
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Unit Dries	Brand Name
		Manusciae based adultidae with the second of the first					

		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	HO (DIREGATION ON	S SAU AH BTI HAKTO	Y FICUAY OF A JEUR	80993 80993
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	PS (AM SS) MS(UDS) O	Edgis.a Estiso
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, & sofrdrinks in glass A.M Snack: special bibingka, & coffee	50	15,000.00	300.00	OLABUTUS SSENCE O JEJCATION	SHI M AOpeid
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	rostaus.	
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	WILL BE OF BAUDE OF II REQUEST S	DRAWA MATOT LLA GE
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	EDAMMAGIS SOANWAGIS SOJAS EXIST	DARJI r DOMOD
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	OT ENGLOS MERCORO MERREO E	ж. В ц Т з
15	head	Catering Services (Lunch) April 25, 2022	50	15,000.00	300.00	cLore No.	12 Ent

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

Name & Signature of Canvasser

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

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

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

(Telephone, Cellphone No. Or Email Address)

Page 2 of 4



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 1	2,	20	22
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Company N	vame &	Add	ress)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 18</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

PR. NO.: 0041-AM-22

Dated: 01/07/2022

End User:

NORIAL M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

LTO-IV/Head-BAC Secretariat

PGDH-HRMO/BAC CHAIRPERSON

PGO - Local Chief Executive

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		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	30 T	OF A PERIO VISTABLESAT	9.58 Lunk THERITO	YTICIDAY S GWALLAME	S PRID
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		OCIEL S INSPEC
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	ADUSAN ABSENCE O LIFICATION	SHT W SHT W
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	R IS REOU S SAID BIDE E SUBJECT	ODE S GNASS
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	WILLEE BI VAILDE OFT REOULSTI	MARC TOTAL LIA OF
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	ESIALE YOL PRAMAADIR PRIXERIO	DAD INTO
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 ===0.00	OT ENCLOS UVELORE N SMPERED L	21 3 E-3 T-3
22	head	Catering Services (Lunch) June 6, 2022	50	15,000.00	300.00	LUM 39003	12.ENV

Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 3 of 4
CANVASSER:	Valid ID	
	(Name & Signature or proprietor or its duly authorized representa	tive)
After having carefully read and accepted your General	Conditions at the back, I/We have quote you on the item/s at prices noted	
ITR/BTR and Omnibus sworn statement shall be submitted prior to the		
Note: In case of tie quotation between suppliers, the BAC is hereby at		
	COMPANY NAME OF THE PROPERTY O	



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	12.	2022
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Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at 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. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR	N	0.:	0041	-AM	-22
	111				

End User:

Enp. RAUL D. RAUT

BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON PGO - Local Chief Executive Dated: 01/07/2022 Approved Approved Item Item and Description Supplier's **Brand Budget for Budget for** Unit Qty No. Quotation Name Contract Contract **Unit Price** (ABC) Total (ABC) Unit 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) 50 15,000.00 300.00 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 Catering Services (Lunch) 24 head 50 15,000.00 300.00 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 Catering Services (Lunch) 25 50 head 15 000 00 300 00 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 - 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

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

Charges: PGO-Executive (1011) 5-02-99-030

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

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE

Mode of payment - MONTHLY Charges: PGO-Executive (1011)

RFQ AS PART OF THE CONTRACT.

of business permit are still on process.

Representation Expenses

5-02-99-033

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

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

375,000,00

- 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



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

- 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.
- 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. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: <u>bac.davaodelsur2@gmail.com</u> 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

d



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 7	, 2022
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(Company	Name	&	Address)	

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at 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. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

PR. NO.: 0046-AM-22 Dated: 01/07/2022

End User: PHRMO

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

em Io.	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, Matti, Digos City. Scope of Work: PGO HRMO	1	95,000.00	95,000.00	iirloan qaa	erab -
		- Repair of ceiling using Gypsum Board on LC Steel Channel - Installation of Acrylic barrier	MLERE FOR THE	CUAHS SMA Formulation	MACHAELE Marketer		
		BAC Office - Repair of ceiling using Gypsum Board on LC Steel Channel IT Office - Repair of ceiling using Gypsum Board on LC Steel Channel	35M	Padlomaks BMO 93220	SHIT FOUN	TRACIGLIAL	
		- Repainting of Walls, Doors and cornice Charges: PGO HRMO		95,000.00			Ann.
		Account Code: 5-02-13-040-01 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	pala	3903.190	H SWATE	Elauz arr	
Jean	THE RFQ AS PART OF THE CONTRACT.	IAQ-T	Báwoj án	or have	Ballin of		
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		Submission of documentary requirements as provided in	over.	EN MOGAT	buo sos	aeup jayu	
		Annex "H _h " the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable		DXB), DB)(9).	AM ONA CE.	MER YUME?	
		only to single proprietorship participating suppliers whose renewal of business permit are still on process.	Ada	TOMU, MAHR	SMRONE	AVMAC BOT	
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				BRO BYNA	DSED MANN	AN EGION	
					90.5743	PRICES	
		The state of the s					
					DATAM.	COMPANY	
				DACE OF	Tabuo in	PURCHAS	
	14.7		hij	FO GISTOM	HORO TO S	шиознов	

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 Go	eneral Conditions at the back, I/We have quote you on the item/s at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1

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



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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
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- 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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Mobile Nos.:

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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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company	Name	&	Address)	
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PR.	NO).:	0047-AM-22
Date	d.	01	/07/2022

End User: PHO

M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Cellophane (5x10) 50's	50	5,000.00	100.00		
2	pack	Cellophane (6x12) 50's	50	7,500.00	150.00	HARAMA WAR	
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	ICATAL ICIO/	STILL STATE
		Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 GENERAL FUND 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	PAET	124,750.00	MARATROS BHI 30 MG	E ABSENCE DALIFICATI	at jar banci se si se
		VID DISQUALIFIED TO THE PARTY OF THE PARTY O	Site.	VOTUAGA.	DIV REGO	ios, solo e	
	314	TELEF A MUMINUM AMOUNT (P. 100 TO PE 100 DO).	MINI	298 3IT 90	B SWETT I	alatre atra	
		Submission of documentary requirements as provided in Annex "H" the 2016 Revised IRR under R.A. 9184 must be		MARDED	NA-SMETI -	DENDAY M	
		submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose		SALDONIAL	Sugri <mark>co</mark> Lir	eaugan ui	
		renewal of business permit are still on process.	1153	X35 CENTA	M DMA D B	ABE VIRUS	
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		FOLLOWING DETAILS 1/F	21/11	AT W CEXA	nt Balleur	1390 E 46	
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			Muar	TAGLALUM FOLOSOSIAIS	TORIGINAL S	BCHEDUL	

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		TOP STORY	200	Carolina and Carol			S2000 10 10 10 10 10 10 10 10 10 10 10 10		0.00000	STEEL STATE OF THE	AND DESCRIPTION OF THE PARTY OF		Cipote II						-

Name & Signature of Canvasser

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

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

(Telephone. Cellphone No. Or Email Address)

Page 1 of 1



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



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
РНО	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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

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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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	10,	2022
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Company	Name	&	Add	ress)
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Sir/madam:

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attend. Thank you.

Datad: 01/07/2022

PR. NO.: 0048-AM-22

Enp. RAUL D. RAUT

End User:

PGDH-HRMO/BAC CHAIRPERSOI

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kgs	Bihon	180	10,620.00	59.00		
2	box	Cheese 180g	15	975.00	65.00	B TUAUDON!	
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	LS BIODER L	
5	cans	Corned Beef (250g)	300	18,900.00	63.00	Lekkulos sa	
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	DELLA THE TANK	
11	kgs	Flour, All purpose	75	3,675.00	49.00		
12	cans	Fruit, cocktail (3.032kg)	24	6,192.00	258.00	OBST MIN OF ST	
13	kgs	Garlic MANAGEMENT HOLKING BY THE BUZZE	30	4,440.00	148.00	Moterias and	
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	and the state of	
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	A THURSDAY	
20	cans	Luncheon Meat (375g)	300	25,800.00	86.00	EDWARD NO.	
21	kgs	Meki Fresh	60	2,220.00	37.00	PARTY UNIVERSE	
22	cans	Milk, condensed (390g)	200	7,680.00	38.40		
23	cans	Milk, evaporated (370ml)	150	5,340.00	35.60	CONTRACTOR OF THE	
24	sachet	Milk powder (33g)	400	5,040.00	12.60		
25	pack	Monosodium Glutamate, 24g	45	2,655.00	59.00		100
26	kgs	Oil, (veg/coco)	360	39,600.00	110.00		
27	kgs	Onion bulb	40	7,400.00	185.00	C. Kahadadi Taka I I I	
28	kgs	Pepper powder	2	1,690.00	845.00	DHU LULIUM	
29	can	Pineapple slice (432g)	72	4,608.00	64.00	GMDa LSI	
30	cans	Pork & Beans (390g)	150	7,942.50	52.95		
31	kgs	Salt (lodized)	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		

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

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

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	10.	2022
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Company	Name	& Address))
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 18</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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		NORJAHA M. CAMAGUIN, MPA	Enp. RAUL D. RAUT	1
PR. NO.: 0048-AM-22	End User:	- IT O-IV/Head-BAC Secretariat	PGDH-HRMO/BAC CHAIRPERSON	J
Dated: 01/07/2022	PHO			

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
40	pouch	Tocino mix (120g)	40	1,440.00	36.00	APPARENT N	
41	pouch	Tomato Sauce (220g)	220	6,028.00	27.40	THURUSE!Um	
42	gal	Vinegar	45	7,200.00	160.00		
		NOTE: STAGGERED BASIS DELIVERY	4 (15 (t)	SWO XETTED C	THEROOK	Star Budge to	
		Charges: FOOD SUPPLIES EXPENSE 5-02-03-050	Tram	316,898.00	EW PLACE E T	E.CUMANA.	
		GENERAL FUND 2022	BOLLS	ABREAL NO.	ave un tiple	US JUT HIEL	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	DOM:	188W 1 341.	DENEVER BEI	STA DHAINE	
		THE RFQ AS PART OF THE CONTRACT.		CBORAN	A EMBINIST S	INAV JATOT	
		THE POST AND THE PURPLE AND ENGINEERS	Aore	PER MONA TO	DOMES RECO	ORTUKO.	
		THE STANS DAY THROUGHT OF THE SACTORS SO THE	1779	713, GE/44	ECIMA OF MEN	YOU SHOPE	
		TO STOR LINGUISMON WHEN ANY OUT HE FOLLOWING	wale	STOW LEADERS	Maos Banki	NON-DIRECTOR	
		Submission of documentary requirements as provided in of Annex "H", the 2016 Revised IRR under R.A. 9184 must be				HOCHOMOD	
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		submitted before award or prior to payment.	- 0	DATE YEARS	A STOR MO	EWART B	
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Note: In case of tie quotation between suppliers, the BAC is hereby a	authorized to do the toss coins/draw lots.
ITR/BTR and Omnibus sworn statement shall be submitted prior to the	ne 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 2 of 2

- 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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 14, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
РНО	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

- 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. 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.
- 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: <u>bac.davaodelsur2@gmail.com</u> 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. NOBJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

2



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	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. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0049-AM-22 Dated: 01/07/2022

End User: PHO

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kls	Beef Meat	630	225,540.00	358.00	Significant conver	
2	kls	Pork Meat	700	215,600.00	308.00		
		NOTE: STAGGERED BASIS DELIVERY					
		Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DASILI DJASILI DJASI	441,140.00	W 7/300/ELU EMET) ROJEĞ DT 4AVIO SA A 28/30/15 A	NERANDS SA SUE THE SU AWARD WILL DOTAL VALU	
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		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.	3 ON E8	TOMERMAN PRODERVISAN UARC YURRAS	MEGERAL VINES COMMENTS OF THE SECOND	ACHOPPIA INCIDIONOS BINON JAPA BINAS APIA BINAS BINAS	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

Name & Signature of Canvasser

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

	After having carefully read and accepted your Gene	eral 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

(Telephone. Cellphone No. Or Email Address)

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 14, 2022

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

Office	PR	Description	ABC	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

- 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.
- 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.
- 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. 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.
- 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: <u>bac.davaodelsur2@gmail.com</u> 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

lanuary	12	2022
January	14,	ZUZZ

(Company	Name 8	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at 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. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0061-AM-22

End User:

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

M. CAMAGUIN, MPA

O-IV/Head-BAC Secretariat

Dated: 01/10/2022 **PEDIPO** Approved Approved Supplier's Item **Budget for Budget for** Brand Item and Description Unit Qtv Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit DIGITAL B&W MULTIFUNCTION COPIER/PRINTER/COLOR unit 1 52,000.00 52,000.00 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 Charges: Capital Outlay Office Equipment (1-07-05-020) 52,000.00 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

Submission, of documentary requirements as provided in Annex "H" the 2016 Revised IRR under R.A. 9184 must be

This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.

submitted before award or prior to payment.

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)
NVASSER:	Valid ID
Name & Circulation of Co.	



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - c. TAMPERED ENVELOPE
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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.
- 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. 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: <u>bac.davaodelsur2@gmail.com</u>

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 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 Wead BAC Secretariat Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 12, 2022

(Company	Name	&	Address)	
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at 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 <u>January 18, 2022 @ 10:00 AM</u> via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

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 ROD BEARING, 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.	55 AV (20) (20) (20) (20) (20) (20) (20) (20)	65,000.00	HTRO MOTTA HTRO MOTTA 10 SOURCE W SELD HERE E OF JEMS J LOSION JEST JOSION JES	E BRANDS, SE BRANDS, SA BRANDS, SA BRANDS, SA BRANDS, SA BRANDS, SA TOTAL WALL BROPERSEY	
		Charges: MOOE 5-02-13-060-01 R/M VEHICLE / TRANSPORTATION PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	JA BI	65,000.00	MAGESTA TEXTE TOLOSED IN TOLE HOT FR LARD EVILELL	ACNED THE MODIFICATION OF	
		Submission of documentary requirements as provided in of Annex "Hi, 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.		ATAQ & ONTO	SALIAN YAN SALIAN TOA SALIAN TOA SALIAN TOA SALIAN TO SALIAN	O REVOLUTES	

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

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

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

Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

PROVINCE OF DAVAG DEU SUR



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



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

- 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.
- 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. 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.

1



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: <u>bac.davaodelsur2@gmail.com</u>

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 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 Wead BAC Secretariat

Office of the BAC Secretariat



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme	nt (Se	c 53.9)	Ja	anuary 12, 20	022
		President and the second secon			ra rauwaa	INTVIS LIA	
	(Compa	any Name & Address)					
shorte 2022 link: <u>n</u> attend	est time @ 09:0 Req neet.go	ase quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capito 00 AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on January 18, 202 to ogle.com/ajm-bjbx-yjd. Request for Quotations will be op nk you. 866-AM-22 End User:	ol Builded. The	ding, Matti, Di ank you. 0:00 AM via	Google Meet ce of the Bid	later than Jar Application the	hrough this pose to
Dated	: 01/10	0/2022 PLO /					
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total		Supplier's Quotation Unit Price	Brand Name
1 2	pcs.	Cell Card (300's) Cell Card (100's)	10	7,700.00 1,300.00	350.00 130.00	TOTAL SET ENDING	
-	pcs.	Charges: PGO-PLO 1131- Tel. Exp. (5-02-05-020) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SS (A)	9,000.00	130.00	RANGS, BASINGS, BASINGS, BASINGS, BASINGS, BASINGS, BASINGS, BASINGS, BASINGS, WILLIAM AND BASINGS, WILLIAM AND BASINGS,	
		Submission of documentary requirements as provided in Of 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.	SPCA SPEACE	CARDED AREST AREA SHADADT I SHADAT I SHADADT I	ANE SME SME SERVE SME SME SME SME SME SME SME SME SME SM	CHAV SATON CHAV SATON CHAPTORY ACROPH M EMORTICHORY STORM ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON ENVIRON	
			edalki	ETAG 2 CM	A SA COURCE		
Note: I	n case o	of tie quotation between suppliers, the BAC is hereby authorized to do to	he toss	coins/draw lots.			
ITR/BT		Omnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at the					d
CANVA	SSER:	(Nam	e & Sigr		tor or its duly au	thorized represe	ntative)

(Telephone, Cellphone No. Or Email Address)



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- 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

Enp. RAUL D. RAUT

(Company Name & Address)		
	(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 <u>January 18</u>, <u>2022 @ 09:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

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

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
1	piece	Cellcards 1st Quarter CY 2022	25	8,750.00	350.00	PEUM SHE UP PELUADOPIO	
		Charges: Telephone Expenses Account Code: 5-02-05-020 Responsibility Center: 1071 Provincial Budget	29 (1) URQ(1)	8,750.00	A CURPOT DRIDGER W	I FEGEIA 8 S COMARIO	
		CY2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	CALL	FOR THE BREAM WARDED	BUCT TEMB CLEGOWEN TO E OF GEMB A	PARAGO WILL TOTAL VALE	
		NIVASS FORMS MOST BE POT JUSTICE AN ENVELOPE RICKO'S SUBMITTED THROUGH THE BAC EMAILS		ES/NOMATO	OF SERVICE SEALOS AND I	TOLAL KEO	
		Submission of documentary requirements as provided in Of Annex "H", the 2016 Revised IRR under R.A. 9184 must be	DATE:	TOMULANS	NYABS FORM LEMBT	A SKOTON	
		submitted before award or prior to payment.		IN EPVELOPE		3 TOM-s	
		This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.		99		STATES S	
		ALOWING DETAILS	9 890	HARKED WITH		OLEVAKE, SE	
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			DMINS	PPING/BID OF	690 90 EU S		
					199-1771 1-17-1		

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

CANVASSER:

Name & Signature of Canvasser

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

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

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

Valid ID

(Telephone, Cellphone No. Or Email Address)



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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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

	O.: 00'	73-AM-22 End User: SBAC	PUMNA DO-IV/E	M. CAMAGUINER	PGDH-HR	D. RAUL D. R	
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	HUBA SELLANIA	
2	piece	Cell Card (100's)	40	5,200.00	130.00	OFSCHEAL FIX	
		Charges: To support to financial management and Procurement project (sbac) Telephone Expense (5-02-05-020) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	HADIT.	13,250.00	CONTROLS NOTE OF THE MENT OF	ETREGOTELE ABLEGOTELE CELENTAIRE LITMARIANA LIANALIANAL	
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		Submission of documentary requirements as provided in					
		Annex "H" the 2016 Revised IRR under R.A. 9184 must be	OA BI	S SHALL NOT	MHO 1 BETWEE	ACTEORA I	
		submitted before award or prior to payment.			Existence	NO.T.DITCU	
		This is applicable only to single proprietorship participating					
		suppliers whose renewal of business permit are still on process.		BHOTSPAR N	AND SEED IN	E TOM 6	
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		of tie quotation between suppliers, the BAC is hereby authorized to do				rement	
LIIK/E	ork and	Omnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at the					ed



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

J	a	n	u	a	ry	,	1	3	2	0	2	2	

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PR. NO.: 0076-AM-22 Dated: 01/12/2022 Item		End User: PDRRMO	NOD-IV	NOP HINA M. CAMAGUIN, MPA 100-IV/Head-BAC Secretariat		Enp. RAUL D. RAUT PGDH-HRMO / BAC CHAIRPERSO		
Item No.	Unit	Item and Description	Qty	Approved Budget for	Approved Budget for	Supplier's Quotation	Brand	

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc.	Cellcards 300's	E DIN	ASIDITAN SI	CHO HIC BUILD CHEOLYDYTAD	REAUDERS	
		GLOBE	25	8,750.00	350.00	anaria -	
		SMART	10	3,500.00	350.00	A ANTON A PROPERTY OF	
2	pc.	Cellcards 100's					
		SMART/TnT	2	250.00	125.00		
		Charges: PGO-5% Provincial Disaster Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942)	Idm	12,500.00	#3VI: 88.2 2M日1.4D 30	NA CHANA	
		Telephone Expense 5-02-05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Diversion of the second	Bre Motocro LKE) OBNEAM	DISCENSION SEMPERALD	TERTORS	
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		Submission of documentary requirements as provided in		AN ENVELOPE OPERCYSEAL AREAL	M GAROLDINA HEROKARO LANGUERA	TURL E	
		Annex "H" the 2016 Revised IRR under R.A. 9184 must be	BHI	EDITO CONTA	38 78U V EN	USWELL	
		submitted before award or prior to payment. This is applicable only to single proprietorship participating			Thous Sta	NO TO THE	
		suppliers whose renewal of business permit are still on process.		KAJA KIDAJ PE		757 4 5	
						H3.6 .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



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Matti, 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.: 0077-AM-22

Dated: 01/12/2022

End User: **PDRRMO** Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
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	SMART/TnT	12	1,500,00	125 00	A SECURITION OF THE PARTY OF TH	
	GLOBE	12				
	Charges: PGO-PDRRMO 1014 MOOE 5-02-05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	PE (1)	3,000.00	T.CHMIIDER W.F.STOLLO 2007 TOLLS I. VETAD BA 4 METAD B	PERCURIA AD ADDAR AD ART RIVE AND SHAWA DAV ANTOE	
	WASS BURNEY FROM THE THE DAG BY SWITTER OF SECTIONS		HO MOTALL	tulgas tellā		
	Submission of documentary requirements as provided in of 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.	28.2	SPALL NOT WELLSCORE REPUTSER	MACA BEAN, A TEXES METON LITE METON LITE MEMORE CERE	CARLER 16 HOLIDINOS FOM 18 FOM 18 FOM 18	
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		SMART/TnT GLOBE Charges: PGO-PDRRMO 1014 MOOE 5-02-05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Submission of documentary requirements as provided in of 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.	SMART/TnT GLOBE Charges: PGO-PDRRMO 1014 MOOE 5-02-05-020 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", 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.	SMART/InT SMART/InT GLOBE Charges: PGO-PDRRMO 1014 MOOE 5-02-05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Submission of documentary requirements as provided in of 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.	Cellcards 100's SMART/TnT GLOBE 12 1,500.00 125.00 Charges: PGO-PDRRMO 1014 MOOE 5-02-05-020 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", 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.	Cellcards 100's SMART/TINT GLOBE 12 1,500.00 125.00 Charges: PGO-PDRRMO 1014 MOOE 5-02-05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Submission of documentary requirements as provided in of 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.

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

CANVASSER:

Valid ID

ROVINCE OF



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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Enp. RAUL D. RAUT

(Company	Name	&	Address)	
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at 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. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

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	1.050.00	400.00		
		Charges: PCO-8761/Account Code: 5-02-05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	15	1,950.00 8,950.00	130.00		
		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.					

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

Valid ID

(Telephone, Cellphone No. Or Email Address)

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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shorte 2022	adam: Plea est time @ 09:	any Name & Address) ase quote your price on items listed below, subject to ge of delivery and submit your quotation at Room 4, Ca and Submission of quotation shall not be accessed uest for Quotation's opening shall be on January 18, 20 and	apitol Buil epted. The 2022 @ 1	ding, Matti, D ank you. I0:00 AM via	igos City not	later than Jai	hrough th
attent	ı. ınar	ELEANS GEG HEIM GOTT THE DAY AND PARTHEURS	NODLOWN	A M. CAMAGUIN, P	MP <u>A</u> En	p. RAUL D. R	RAUT
		79-AM-22 End User: PHO	/100-IV/	Head-BAC Secretar	PGDH-HI	RMO / BAC CHA	IRPERSON
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) Charges: GENERAL FUND 2022	60	21,000.00	350.00	acteA size vi	
		Telephone Expense-Moblie 1st Quarter of 2022 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", 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.	S.		POSPINO A PART OF STANDARD AND A PART OF STAN	APRIODER APRICATION OF THE WIND TO HAVE A THE TO HAVE A TH	
Note: I	0.0250.0	f tie quotation between suppliers the BAC to be					
ITR/BT	R and C	f tie quotation between suppliers, the BAC is hereby authorized to o minibus sworn statement shall be submitted prior to the release of p	do the toss	coins/draw lots.	Il Value Program	ment	
	A	After having carefully read and accepted your General Conditions at	t the back, I	/We have quote	you on the item	/s at prices noted	
ANVAS	SSER:				Valid ID		
	Nar	ne & Signature of Canvasser	(Te	elephone, Cellpho	one No. Or Ema	il Address)	Page 1 of

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	13.	2022
	,	And the Assessment

(Company	Name	&	Address)	
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attend. Thank you.

PR. NO.: **0080-AM-22** Dated: **01/12/2022** End User: PASSO

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Cellcards 300's xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	62	21,700.00	350.00	ARGANDEO.	
		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.	Haif,	O JEREU ONE SI BETAGIOM	T U BRIUG <mark>E</mark> S IW HENGIO GI	SINTERCOLE S. SERANUT. ER	
		Charges: PASSO 1101 General Fund CY 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DIAU	21,700.00	ZMETE TO BE XI VENTO B ALBMETT TO B	DE TRAFT E JULI ELEMANA JULI SATOT	
		MANASA FORMS MUST BE PUT INGIST AN EN CHOPEG. IS REQ S EUBLITHED THROUGHT PE DAC ENAIL).	CONST COLORS	PAR MOLITATIO OXEN GENERAL	DE PORTERO COMA DE ANDE	OBBUDA OF	
		Оимурия сент не уманамурическо попратива	DX 35	DM HAHRS	NSE FORM	CHOTHE IT	
		Submission of documentary requirements as provided in of Annex "H", the 2016 Revised IRR under R.A. 9184 must be		ERO EVAS IN	M-0530 M	a Tour	
		submitted before award or prior to payment. This is applicable only to single proprietorship participating		DREPTY SEAL	OPERATOR SERVICES	BWE AWE	
		suppliers whose renewal of business permit are still on process.	e seri	STW 15/94	4 58 Table P4	o gwasir.	
					SMAIR PUA	9650 A	
			DAM:	BTAGE GATE	eks Elegars I lag os pag	3919 b	

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

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