

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 19, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHRMO	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.
- 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 25, 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 25, 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

> AULD, RAUT, ENP (PGDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Company	Name	& Address)	
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Sir/madam:

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 25, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on January 25, 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	7/2022 PHRMO					
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Supply of Labor and Materials for the repair of PGO HRMO, BAC and IT Office at the Provincial Executive Building, Matti, Digos City. Scope of Work: PGO HRMO - Repair of ceiling using Gypsum Board on LC Steel Channel - Installation of Acrylic barrier BAC Office - Repair of ceiling using Gypsum Board on LC Steel Channel IT Office - Repair of ceiling using Gypsum Board on LC Steel Channel - Repair of ceiling using Gypsum Board on LC Steel Channel - Repair of Ceiling using Gypsum Board on LC Steel Channel		95,000.00	95,000.00	DISQUALIFIC BRANDS, SAI S HETTHS BUIL AVARED WILL TOTAL VALL	
		Charges: PGO HRMO Account Code: 5-02-13-040-01 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		95,000.00	HID ROTTESI ASSA DELIAS ASSA - WISKI TELES ANI OBBOLIO	TO PLUT RECOMENTS TO PROPERTY S OCCUPANTO TO THE PROPERTY S TO SEE STATE S TO SEE	
		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.	ЭИІИ	BE BERTH TO CHEST	CLEVAN B MARTING N MARTING	ESANCE DE LOS ESTANCES DE LOS	

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

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)

Valid ID



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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 19, 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
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 25, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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 this link meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be
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- 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

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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 17, 2022

Company	Name	&	Address))
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 25</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: **0063-AM-22** Dated: **01/10/2022**

End User: PGSO

NORJAHNA M. CAMAGUIN, MPA LTOO-IV/Head-BAC Secretariat Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	J.O.	REPAIR OF VEHICLE - OVERHAUL OF MITSUBISHI L300 VAN SGL 333 LABOR AND MATERIALS - FULL DOWN ASSEMBLY ENGINE AND GENERAL OVERHAUL: REPLACE 1 PC. ASSY. CRACK SHAFT 4DJG, 1 SET LINER, 1 SET INN AND EXHAUST VALVE, 1 SET PISTON RING AND VALVE SEAT RING - SUPPLY OF 1 SET VALVE GUIDE, 1 PC. ASSY CRACK SHAFT, FULL SET OF OVERHAULING GASKET, 1 SET MAIN BEARING, 1 SET CON RODBEARING, 1 SET TRUST WASHER, 1 SET PISTON RING, 1 SET ENGINE VALVE INT. AND EXCHANGE, 1 SET VALVE SET RING, 2 GALLONS ENGINE OIL, 1 SET OIL FILTER #306, MACHINING OF BLOCK AND CYLINDER HEAD ASSEMBLY.	が TO EN TO E	65,000.00	NEW TONLY MENANCINA OF THER ODER WALL	DERO (EGUIR RED (EGUIR PELICABLU LAUS (DAY) IDER IS REC IDE, SAID B	119.0 THE TO STATE OF THE TO S
	12	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.	EMO DUADA SOME SOME SOME	65,000.00	ENSENDED TO	220025 10 301AV 3 10 301AV 3 12 13 13 13 13 13 13 13 13 13 13 13 13 13	A DI
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship suppliers whose renewal of business permit are still on process.	DA E	PALL NOT I	SE FORMS SED'IN'AIL ENVELOPE SE PE MAN	POSCANIVA DIFTONIS EXA NOT ENGL ENVELORE AMPEREL WIELDRE M	Я. (1) ИОО 4
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

	(Name & Signature or proprietor or its duly authorized representative)						
NVASSER:	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.
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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 19, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0085-AM-22	Supply / Delivery of 4 pcs. Tubeless Tire 265/65 R17	P71,200.00	7 working days	PGSO Warehouse	Small Value Procurement
		For the use of Mitsubishi Strada Plate No. 1201- 479555				

- 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: 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

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

> RAYL D. RAUT, ENP (PGDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 1	7.	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 25</u>, 2021 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>January 25, 2021 @ 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.: 0085-AM-22 End User: NORIANTA M. CAMAGUIN, MPA PGDH-HRMO / BAC CHAIRPERSON Dated: 01/14/2022 PDRRMO

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.	Tubeless Tire 265/65 R17 For the use of Mitsubishi Strada Plate No. 1201-479555	4	71,200.00	17,800.00	SMANTERED COLUMN COLUMN	Citi a
	3.19	Charges: PGO-5% Provincial Disaster Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) R/M-Transportation Equipment -Motor Vehicle 5-02-13- 060-01 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	IMD) RCD G SU	71,200.00	ERANDINA DE BRAND NORTHE PL	CLIBADLIGG ADESCACE ALINOATIO CER 81 RED	631.5 847.741 LOCIO 1018.8
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184	B EPA	ETIE JREAK E LOWEST SDED	THE SECTION OF THE SE	TO ELLAY	MARE ETILE FAWA IATOT
		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	ADIG OR I	DRAY MOIT	CENDORUE BAMOMA E	TERMORE YURE	10.AU 90.99
		process.	DDA.	E TOM LLA	2 0 km 0 1 3	DACAPINAS TRONS EXID	CONC
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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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.

ANVASSER:	(Name & Signature or proprietor or its duly authorized representations)	entative)
	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.
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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 19, 2022

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

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
Tourism	0092-AM-22	Supply/delivery of 200 pieces Monoblock chairs plastic green w/ backrest (high quality)	P100,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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

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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

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> RAVI D. RAUT, ENP (PGDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	117	2	022
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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 25</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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Enp. RAUL D. RAUT DIANNA M. CAMAGUIN, MPA PGDH-HRMO / BAC CHAIRPERSON End User: PR. NO.: 0092-AM-22 TOO-IV/Head-BAC Secretariat Dated: 01/14/2022 **PGO-TOURISM** Approved Approved Supplier's **Budget for Brand** Item **Budget for Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Monoblock chairs plastic green with backrest (high quality) 200 100.000.00 500.00 piece Load capacity: 180-220kg *preferably products made of plastic materials which do not contained toxic chemical, including but not limited to chromium, mercury, phthalates and halogenated organic substances *the chairs shall be marked for recycling according to ISO Certifications of Philippine Standard of equivalent law, rules and regulations. Note: Agency procurement is required to submit Certification of Philippine Charges: SUPPORT TO PASSIG ISLET AQUA ECO 100,000.00 PARK ECONOMIC ENTERPRISE CY 2022 General Fund 5-02-03-990 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

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 release of payment in the case of Small Value Procurement.

ASSER:	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
	[14일] 그리아, 한 경에 내면 되었습니다. 그런 그렇게 하는 그리네 [17] 이 그 그런데 보다 되었습니다.

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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 20, 2022

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

OFFICE	PR	DESCRIPTION	ABC	Warranty	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	0064-AM-22	Supply/delivery of Laptop Computer	P204,000.00	With 1 year warranty on parts & services	30 calendar days	PGSO Warehouse	Shopping B Section 52.1 (b)
Tourism	0070-AM-22	Supply/delivery of Computer Set and Inkjet Printer	P135,000.00	1 year	30 calendar days	PGSO Warehouse	Shopping B Section 52.1 (b)
PENRO	0081-AM-22	Supply/delivery of Branded Laptop	P75,000.00	1 year	10 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
 on or before January 25, 2022 at 09:00 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 25, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-ujd. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
- 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January '	19, 2022
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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 25, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	UNIT	LAPTOP COMPUTER SPECIFICATIONS: CORE i5 10TH GEN PROCESSOR OR HIGHER - 8GB DDR6 RAM (MINIMUM) - 512 SSD STORAGE -1TB HHD STORAGE - RBG BACKLIT KEYBOARD OR MANUFACTURER'S STANDARD EQUIVALENT -AT LEAST 15" FULL HD IPS 120 Hz DISPLAY - 4 GB DDR6 VIDEO CARD - BLUETOOTH AND WIFI CAPABLE -WINDOWS 10 HOME (64 Bit) GENUINE O.S WITH LAPTOP BAG AND WIRELESS MOUSE WITH ONE YEAR WARRANTY ON PARTS AND SERVICES 30 CALENDAR DAYS DELIVERY (FOR THE USE OF LOCAL ROAD MANAGEMENT INVENTORY)	PE ACIO	78,000.00 TARELONE THE LOWEST VAREED FROM	78,000.00	BISCUALIFY BRANDS, SA BRANDS, SA BLATTE SU TOTAL VALA RROFERLY RROFERLY GONDSTIONA	
2	UNIT	LAPTOP COMPUTER SPECIFICATIONS: - AT LEAST 10TH GEN CORE 15 PROCESSOR OR HIGHER - AT LEAST 15" FULL HD WIDESCREEN - IPS - AT LEAST 8GB DDR4 RAM - 1 TB HDD + 256 SSD STORAGE -BLUETOOTH , LAN AND WIRELESS NETWORK CAPABLE - WITH WIRELESS MOUSE AND CARRYING BAG -WINDOWS 10 OS (GENUINE) - WITH COMPLETE ACCESSORIES WITH ONE YEAR WARRANTY ON PARTS AND SERVICES 30 CALENDAR DAYS DELIVERY GREEN SPECS: -ICT EQUIPMENT WHICH FULFILLS AT LEAST ENERGY STAR 6.1 COMPUTERS AND 7.0 MONITOR CRITERIA	2	126,000.00	63,000.00	HADA B PAMAT PAMAT CONTRACT BYLOG B PAMAT BHOS B	
		-MEMORY CARD, HARD DISK AND CD DRIVE ARE READILY ACCESSIBLE AND CAN BE CHANGED EASILY FOR UPGRADES -WITH VISIBLE ON /OFF SWITCH of tie quotation between suppliers, the BAC is hereby authorized to do					

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 2



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	19,	2022
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Company	Name	& Address)	
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attend. Thank you.

PR. NO.: 0064-AM-22 Dated: 01/10/2022 End User: PGSO

NORIDAMA M. CAMIAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO/BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
		-AVAILABILITY OF REPLACEMENT BATTERIES AND POWER SUPPLIES IS GUARANTEED FOR AT LEAST 5 YEARS AFTER END OF PRODUCTION -IN RECYCLABLE PACKAGES	DE PH	E PARTICIPAR BRO SE EN MOTURA SE EL	ATION OF THE PECUREDIT	DENJANDERO ELSEGUELE RELEGUESE	
		CHARGES: CONTINUING 2021 ICT EQUIPMENT 1-07-05-030	telas Lucias	A TRE SIT ROT CORNOL SHIT	EMETITOELE XI REMORES TO	DE PHE SU LIV CHAWA	
		Charges: PGSO CAPITAL OUTLAY 1-07-05-030 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	140 (2) 0 : 170 0 : 21	204,000.00	E DE TEMBER PER HOR QU REALED AND VS 465 FORM	TO AL VALUED IN AUL RED IN AUL RED IN AUL RED IN A FORMAL	
		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.	, q	IN ENVIOLOTES	AKLOSED IN SALNOT PRO PRED ENVELO	BTOM S BTOM S BYME S IGMAT JO	
		This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.	3 347	IARKED WETH	WESTERN SA SAN WANTES SASSING AND SAN	MOLENVELONE	
			SMINIS	ETAC 2 ION	PASE RECORD OUTE OLDER	CAUS CACA	

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)
NVASSER:	Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 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. PURCHASE REQUEST NO. & DATE
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 19, 2022

Company	Name	& Address)	
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Sir/madam:

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attend. Thank you.

PR. NO.: 0070-AM-22 Dated: 01/10/2022

End User: PASSIG ISLET/TOURISM

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERS

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	unit	COMPUTER SET Specification: Processor: core i5 9th gen or higher Hard Disk & Memory: 1TB HDD, at least 8GB RAM Monitor: at least 23" LED monitor Optical Drive: DVD/RW Operating system: Windows home- genuine Mouse: Optical Mouse- USB port (3.0)-black Keyboard: Wired Keyboard - USB port(3.0) - black -with 1 unit of uninterrupted power supply (UPS) 650VA Delivery Period: 30 calendar days Warranty Period: 1 Year		100,000.00	50,000.00	DISQUALIFICATION OF STATE OF S	
2	unit	INKJET PRINTER Specification: Print, scan, copy, fax with ADF Draft, A4 (black/ colour); up to 33 ppm/ 15 ppm Maximum copies from standalone: 99 copies Maximum copy resolution: 600x600 dpi Maximum copy size: legal Paper capacity: 30 pages (A4), 10 pages (legal) 1 paper tray Walk-up black and white and colour fax capability USB 2.0, Ethernet, Wifi LEEE 802.11b/g/n, Ink tank system Automatic document feeder Delivery Period: 30 calendar days Warranty Period: 1 Year	2	35,000.00	17,500.00	TA SIND TRACEP DESCRIPTION TO THE AS THE ASTRONOMY AND THE ASTRONOMY AS THE	
		Charges: Passig Islet Aqua Eco-park Development, Operation and Management CY 2022 General Fund 1-07-05-030 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.	OMIN.	135,000.00	ояа човии	JB#07-0	

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CANVASSER:	Valid ID



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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 19, 2022

Company	Name	&	Address)	
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attend. Thank you.

PR. NO.: 0081-AM- Dated: 01/12/2022		NO	NORIA M. CAMAGUIN, MPA			Enp. RAUL D. RAUT PGDH-HRMO / BAC CHAIRPERSON			
Item	How and Description			Approved Budget for	Approved Budget for	Supplier's	Brand		

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	BRANDED LAPTOP - CORE i5 10th GEN PROCESSOR or faster - 8GB DDR4 RAM (Minimum)	1	75,000.00	75,000.00	JRLIAUOSIG	
		- 512 SSD Storage - 1 TB HHD Storage - at least 15" full HD IPS 120Hz Display - 4GB DDR4 video card	DIAOTE	BIAO METTO 6 MOTURES LISTOM	TO SAUCIA CI	ETRADOUS SA BONADS SA	
		- Bluetooth and Wifi capable	E BIZING	SAL BU NOT	EMETI TO THE		
		- Windows 10 Home (64bit) Licensed and Genuine Operating System - with laptop bag & wireless mouse Delivery Period: 10 working days		GACRAW	A ENSTRIES A	U SAV LATOT	
		Warranty Period: 1 year	ASVE!	HEN MOTATO	UD HOT TERL	CSR LEX INC.	
		Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages	QA 31	SHALL NO IT	MAGE FORM ANGEL SECTION ANGEL SECTION OTHER TOTHERS	ACSECTION 1 CONDITION SEEN NOT E	
		Charges: Supplemental Budget No. 3-2021 8731 Account Code: 1-07-05-030		75,000.00	OTHANG SAM		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.			ANA NAME	94/00 35 5	
					PERMUZ TO	THOS. de la	
		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.	LIMIN	SOIGISE MISS	pagao alu	EHDS 30HE	
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CANVASSER:	Valid ID



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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 20, 2022

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

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
Coliseum	0101-AM-22	Supply/delivery of Janitorial Supplies	P105,275.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Mondays to Fridays.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
 on or before January 25, 2022 at 09:00 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 25, 2022 at 10:00 a.m. 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.
- 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

> > an



BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 19, 2022

Company	Name	& Address)	
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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 25</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

PR. NO.: 0101-AM-22 End User:
Dated: 01/18/2022 PGO-Coliseum

NODANA M. CAMAGUIN, MPA
PGDH-HRMO / BAC CHAIRPERSON
PGO-Coliseum

Approved Approved

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pouch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	100	13,000.00	130.00	CHUACOSIU CHUACOSIU	
2	Box	Fabric Conditioner 40ml/pc, 360pcs./box, blossom fresh	2	8,600.00	4,300.00	uzalani ilan	
3	Roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	60	9,000.00	150.00	ana ako ako Luw cakwa	
4	Pack	Toilet Tissue Two Ply Sheets 12 rolls in a pack *Preferably use of biodegredable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal Chlorine Free (ECF)	40	6,000.00	150.00	TOTAL VALUE TO, AGE REGU PROPERLY SI	
5	Bottle	Alcohol Rubbing, 500ml, ethyl 70%	60	7,200.00	120.00		
6	Bottle	Glass Cleaner at least 500ml	25	4,125.00	165.00	MADE BALLS	
7	Gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosporic acid *Containers can be re-used/recyled	25	3,750.00	150.00	CONBINOR CIPTUR B CIPVID di	
8	Box	Disposable Face Mask, 3 ply, 50pcs./box, good quality	50	6,000.00	120.00		
9	Bottle	Toilet Bowl Cleaner, at least 500ml	20	3,600.00	180.00		
10	Piece	Broom Stick (ting-ting), standard size	90	5,400.00	60.00	何0.周以何日 30	
11	Can	Air Freshener at least 280ml	10	2,800.00	280.00		
12	Box	Disposable Gloves, 50pieces per box, Size Large, Good Quality		1,800.00	450.00	44WC37/27	
13	Piece	Mop w/ handle (wooden), heavy duty	25	17,500.00	700.00	ATPROVIEW AND	
14	Can	Disinfectant Spray, aerosol type, at least 400grams	10	3,500.00	350.00		
15	Can	Insecticide Aerosol type, at least 600ml	20	10,000.00	500.00		
16	Piece	Chamois Wipe	20	3,000.00	150.00		
		Charges: DDSSCBCC/GEN-FUND- 8999 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.		105,275.00			

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 release of payment in the case of Small Value Procurement.

Name & Signature of Canvasser

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



- 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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- 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 20, 2022

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

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Executive	0103-AM-22	Supply/delivery of Office Supplies	P33,020.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PDRRMO	0104-AM-22	Supply/delivery of Office Supplies	P49,965.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PGSO	0105-AM-22	Supply/delivery of Office Supplies	P49,945.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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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

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 19, 2022

		_		_
(Company	Name	&	Address)	

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>January 25</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: 0103-AM-22

End User:

MA M. CAMAGUIN, MPA — D-IV/Head-BAC Secretariat Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSOI

tem No.	Unit	CARLETTE PROPERTY OF SHIP VILLES AND HORSE		Item and Description Qty		Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	units			3,600.00	1,800.00	PICAUSIO			
2	pcs.	Flash drive 32 gb capacity, 1 pc individual pack	6	3,900.00	650.00	r sacque a			
3	pcs.	Computer keyboard, USB connection type	4	2,800.00	700.00				
4	ream	Paper Multicopy 80 gsm size 210 mm x 297, A4 Can be recycled/can be re-used Preferably made of recycled materials,if not, it must be sourced out from awell managed tree plantation. Preferably at least ECF . Packaging must be recyclable	50	13,000.00	260.00	PARTIANA LAVASTOT LAVASTOT			
5	pcs	Ruler, 12 inches, metal	5	750.00	150.00	Carragion and			
6	pcs	Sign pen black 0.7 mm needle tip, liquid gel ink	36	1,620.00	45.00	Cherchards of			
7	pcs	Stamp pad felt bed dimension L 4" x W 5.7"	5	750.00	150.00				
8	pcs	Stapler with remover, standard type load cap 200 staples min. 1 pc individual pack	10	4,800.00	480.00	EVYELU-			
9	pcs	Mouse optical, usb connection type, 1 unit individual type	4	1,800.00	450.00	SJevie -			
		Charges: 1011-05-02-03-010 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		33,020.00	EMAN YALE AUJUNGONESH HASBIREOUB	SMOOLA FMOOLA DAMS S			
		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.	EMING	HO CISTEMINE	SAG PO BUUG	1 E 0. SCH			

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

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

process.

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	sentative)		
CANVASSER:	Valid ID			
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	age 1 of 1		



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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

lan	uary	19	2022
Jan	uaiv	101	Alm W Alm Alm

Company	Name	& Address))
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attend. Thank you.

PR. NO.: 0104-AM-22

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
1	no	Correction tape, 8 meter	20	1,200.00	60.00		
1	pc.	Paper multi-purpose, A4 size, 70 gsm	20	4,200.00	210.00		
2	ream	Paper multi-purpose, legal size, 70 gsm	20	4,800.00	240.00	THE PROPERTY OF	
3	ream	Sign pen-black 0.5mm, instant drying, fade resistant & waterproof	20	900.00	45.00		
4	pc.	Sign pen-blue 0.5mm, instant drying, fade resistant & waterproof	20	900.00	45.00		
5	pc.	Sign pen-black 0.7mm, instant drying, fade resistant & waterproof	20	900.00	45.00	FONDS BA	
6	pc.	Sign pen-blue 0.7mm, instant drying, fade resistant & waterproof	20	900.00	45.00		7-7-7300
7	pc.	#664-black genuine, computer ink, 70ml for EPSON Printer	5	1,750.00	350.00	By new hir d	
8	bottle	#664-magenta genuine, computer ink, 70ml for EPSON Printer	5	1,750.00	350.00	A STATE AND A	
9	bottle	#664-cyan genuine, computer ink, 70ml for EPSON Printer	5	1,750.00	350.00		
10	bottle	#664-yellow genuine, computer ink, 70ml for EPSON Printer	5	1,750.00	350.00		100
11	bottle	Computer ink for Epson printer #003-black, genuine	7	2,450.00	350.00		
12	bottle	Computer ink for Epson printer #003-magenta, genuine	5	1,750.00	350.00	CHRIST OF	
13	bottle	Computer ink for Epson printer #003-cyan, genuine	5	1,750.00	350.00	PERSONAL PROPERTY.	
14	bottle	Computer ink for Epson printer #003-yellow, genuine	5	1,750.00	350.00	POSITIVE MATE	
15	bottle	Staple wire standard #35	5	400.00	80.00		
16	box		5	3,250.00	650.00	The second	
17	pc.	Flask drive 32 GB capacity Marking pen permanent, black, broad, refillable	20	1,600.00	80.00		H SEC
18	pc.	Marking pen permanent, black, bload, refillable	20	1,600.00	80.00		
19	pc.		5	325.00	65.00	ETERTOR TO	
20	roll	Packing tape, 48mm	10	4,800.00	480.00	RANGE OF	
21	pc.	Stapler with remover, heavy duty, good quality brand, #35	3	240.00	80.00	PMATCH	
22	box	Paper fastener, non-rust metal (long)	10	1,200.00	120.00	Total Charles	
23	pc.	Scissor, stainless, 7 inches in size	10	800.00	80.00	THE WOLLS	
24	pc.	Marker white board-black, refillable	10	800.00	80.00		
25	pc.	Marker white board-blue, refillable	5	400.00	80.00		
26	roll	Tape transparent, 24mm	5	350.00	70.00		
27	roll	Masking tape, 48mm	100	800.00	8.00		
28	pc.	Ballpen, black	5	750.00	150.00	PASSES PE	
29	dozen	Pencil lead with eraser, medium	10	2,500.00	250.00) Edite in	
30	pc.	Data filer organizer (15.5" x 9" x 5")	5	750.00	150.00		The state of
31	jar	Glue, all purpose, 200 grams	20	900.00	45.00		
32	pc.	Marking pen, assorted in color, fluorescent, good quality Charges: PDRRMO-1014	20	49,965.00			
		Office Supplies 5-02-03-010 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.					

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	(Name & Signature or proprietor or its duly authorized represe	entative)
CANVASSER:	Valid ID	
All a Company of Converge	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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Company	Name	&	Address)	
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attend. Thank you.

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0105-AM-22

End User:

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	REAMS	BOOKPAPER A4 70 GSM (A4 SIZE)	20	4,100.00	205.00	DEM SINKY	
2		BOOKPAPER LONG 70GSM (LEGAL SIZE)	55	12,100.00	220.00	RIUAUDEIG	15-6-120
3	UNIT	TONER KYOCERA TK 4109 FOR TASKALFA COPIER 1800	1	9,000.00	9,000.00		
4	UNIT	EXTERNAL HARD DISK 1TB USB 3.0 HDD2.5	1 1	3,800.00	3,800.00	SEUGIA E	
5	BOTS	GLUE , ALL PURPOSE 200G/BOT	12	1,020.00	85.00	n innwagni i	
6		BINDERCLIP BACKFOLD 50MM (12PCS/BX)	5	525.00	105.00		
7	REAM	PVC COVER (LEGAL SIZE) 100PCS/RM	1	560.00	560.00		
8	BOTS.	INK FOR EPSON PRINTER # 003 GENUINE 65ML BLACK -6, CYAN - 3, MAGENTA - 3, YELLOW - 3	15	5,250.00	350.00	IN CARWA-	
9	PCS.	SIGNPEN 0.5 NEEDLE TIP GEL TYPE BLUE - 60 , BLACK -24	84	2,520.00	30.00	paydendia.	
10	PCS.	STAPLER WITH REMOVER HEAVY DUTY # 35 (KNOWN QUALITY)	10	2,400.00	240.00	SS A S	
11	PCS.	BALLPEN BLACK -100 , BLUE - 200	300	2,400.00	8.00	nmannag	
12	ROLLS		24	720.00	30.00		
13	REAM	BROWN KRAFT FOLDER LONG (100PCS/REAM)	2	1,300.00	650.00		
14	ROLL	DUCT TAPE COLORED (GREEN) 2"	2	300.00	150.00		
15	PACKS		5	750.00	150.00	NUMBER OF THE	
16	PCS.	SELF INKING STAMP MEDIUM	4	3,200.00	800.00		
		Charges: PGSO MOOE 5-02-03-010 OFFICE SUPPPLIES NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	di Editori	49,945.00	NUDSEEN PROPROTER ERED ENVEL PROPRETEEN	TOW LAND OF THE STATE OF THE ST	
	me the Park	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.	0140/1	TAO S ON TE	AACH NAALIE AACH NOMEES HAALE NEW JE DIGLE OF DISC	INCO JA TNOS JU LA PURE JA JA JA	

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



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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 21, 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
Vice Governor	0149-AM-22	Supply / Delivery of Hospital Materials and Supplies	P395,700.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
 on or before January 25, 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 25, 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: <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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	21,	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 25, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on January 25, 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.

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

Enp. RAUL D. RAUT

PR. NO.: 0149-AM-22 Dated: 01/21/2022

End User:

PGO - Local Chief Executive

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PCS	WHEELCHAIRS, standard size (For Adult), carrying weight capacities: at least 120 kgs	50	325,000.00	6,500.00	ALLIANI AR	19330
2	PCS	DIGITAL HEARING AID	10	18,000.00	1,800.00		
3	PCS	CRUTCHES, adult, medium, aluminum (5"2.5"8)	10	12,200.00	1,220.00		
4	PCS	QUAD CANE, 4-prong base (30".75cm)	10	17,500.00	1,750.00	BUGABLER	LA THEY TO
5	PCS	INVALID WALKER, dual type, gold	10	23,000.00	2,300.00	LEOMERA	514734
	2.198	Charges: Comprehensive Assistance Program to Indigents and Other Marginalized Sectors NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	18 E	395,700.00	S SHIT SOL O OT GESK DESK WILL E	AJPICATION : ER IS REQU S. SAID B'E	DOZIG GUB B GUASIB
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		This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.) 3 TE	SOME CENTRE	FORDUCES CAMPUSA CO	REQUEST INDY SEALE	90,99,19 190,99,19
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CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of



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