

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 21, 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
PENRO	0094-AM-22	Supply / Delivery of 26 pcs Cell Cards @ 300	P8,970.00	7 working days	PGSO Warehouse	Small Value Procurement
PPDO	0095-AM-22	Supply / Delivery of 170 pcs Cellcards @ 300	P59,500.00	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 27, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be
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- 4. Request for Quotation's opening shall be on January 27, 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. 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 19	. 2022
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Enp. RAUL D. RAUT

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 27</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

		94-AM-22 End User: 8/2022 PENRO	NORJANN LTOOV	Head-BAC Secretar	PGDH-HR	RMO / BAC CHAI	RPERSON
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 @ 300 for the month of January, February & March 2022	26	8,970.00	345.00	Selangen	
		Charges: GENERAL FUND 2022 8731 Code: 5-02-05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		8,970.00	o popio si vv sacolico aven ideo ot vavic la	BLAZDOBLIS ABL SURABA IUR SELLIK P GOV SPRAWA	
				CAGRAA	A BUSTS O		
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be	t parte	TRI MOTTATO	ub aud aug	1038 Junon	
		submitted before award or prior to payment. This is applicable		DVS+GUNDAM	POWER OF THE	YUESOME	
		only to single proprietorship participating suppliers whose		TO MINE		KON ONE EL	
		renewal of business permit are still on process.			7.9	eljo: idseda	
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(Name & Signature or proprietor or its duly authorized representative

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.

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

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

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



Barangay Matti, Digos City, Davao del Sur

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Head BAC Secretariat Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City

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Enp. RAUL D. RAUT PGDH-HRMO / BAC CHAIRPERSON PR. NO.: 0095-AM-22 End User: Dated: 01/18/2022 **PPDO** Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Unit (ABC) Total 59,500.00 Cellcards @300 170 350.00 1 pcs For the 1st and 2nd Quarter 1. IMELDA P. REBUYON, EnP, MDM - 50 pcs PGDH - Planning and Development Coordinator 2.FORAMEL A. SABIO, EnP, MPA-GA - 40 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 20 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 20 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 20 pcs Project Development OfficerIV 6. PETER JOEL P. PELARION - 20 pcs Administrative Officer IV 59,500.00 Charges: CY 2022 - PPDO Regular 1041 - 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" 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

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Name & Signature of Canvasser

CANVASSER:

Valid ID

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PR. NO.: 0098-AM-22 End User:
Dated: 01/18/2022 PPDO

NORIANNAM. CAMAGUIN, MPA
LTOO W/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON PDO

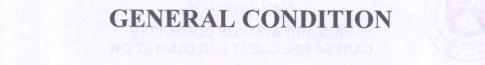
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX473.	1	34,500.00	34,500.00	aletiosio -	
		Materials: Clutch Lining, 3 pcs Cross Joints, Engine Oil, Starter, Center Bearing.		D SUB 10-01 07L/A 16 July	ORAGONA S ERESONA	SECONARE	
		Labor: Replaced Clutch Lining, Cross Joint, Starter, Center Bearing and change oil	WIL.	MO ACT SOR A	ven fosted	c sypen a	
		Charges: PPDO Regular - CY 2022 M.O.O.E: 5-02-13-060-1 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		34,500.00	BAT III AO AU	A LIATOT	
		THE RFQ AS PART OF THE CONTRACT.	(Broje	G) GREAVE	10407 314 104-530 38	CH MAINE S	
		COSPIED FOR PROPERTY WIRENAMY OF THE ECLLOWING	1 da 1	THE STATE OF	FORESERA	24058 (1)	
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be				N ALHEROLA A	
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		renewal of business permit are still on process.					
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PGDH-HRMO / BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
J.O.	Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX435	1	50,700.00	50,700.00	of woods	
	Materials: Steering Assembly, 3 pcs Cross Joint, 1 set brake pad, 4 pcs Suspension bushing, 1 set oil filter and engine oil. Labor: replace Steering assembly, cross joint, brake pad, suspension bushing, oil filter and change oil.	PER LADITA	ART SEE ALESS	77 (138 L <mark>) (19</mark> 197 (130 (19 14 16) (19 14 (16 (14 14 14 14 14 14 14 14 14 14 14 14 14 1	AL BRANDS DE BUE	
	Charges: PPDO Regular CY 2022 - 1041 M.O.O.E: 5-02-13-060-1 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		50,700.00	A SMETTERS A	BISV SEARIA DEVIATOR	
	THE RFQ AS PART OF THE CONTRACT.		DIGH OFMRA	razina na ina	2,1-34624	
	Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be				Eliginalios	
	only to single proprietorship participating suppliers whose renewal of business permit are still on process.		DESCRIPTION OF THE PROPERTY OF	LIA CEEC. CA DAR YOU SHO CLEYNA CER	Javes du	
	арын эмис в	na n	HEN CANEA	waansuma Camaanka	40- 5 /V3 .31/	
			a Krigis, Out i	ABBINE FO	Once 3	
		J.O. Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX435 Materials: Steering Assembly, 3 pcs Cross Joint, 1 set brake pad, 4 pcs Suspension bushing, 1 set oil filter and engine oil. Labor: replace Steering assembly, cross joint, brake pad, suspension bushing, oil filter and change oil. Charges: PPDO Regular CY 2022 - 1041 M.O.O.E: 5-02-13-060-1 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	J.O. Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX435 Materials: Steering Assembly, 3 pcs Cross Joint, 1 set brake pad, 4 pcs Suspension bushing, 1 set oil filter and engine oil. Labor: replace Steering assembly, cross joint, brake pad, suspension bushing, oil filter and change oil. Charges: PPDO Regular CY 2022 - 1041 M.O.O.E: 5-02-13-060-1 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	Unit Item and Description Qty Budget for Contract (ABC) Total J.O. Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX435 Materials: Steering Assembly, 3 pcs Cross Joint, 1 set brake pad, 4 pcs Suspension bushing, 1 set oil filter and engine oil. Labor: replace Steering assembly, cross joint, brake pad, suspension bushing, oil filter and change oil. Charges: PPDO Regular CY 2022 - 1041 M.O.O.E: 5-02-13-060-1 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	Unit Item and Description Qty Budget for Contract (ABC) Total J.O. Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX435 Materials: Steering Assembly, 3 pcs Cross Joint, 1 set brake pad, 4 pcs Suspension bushing, 1 set oil filter and engine oil. Labor: replace Steering assembly, cross joint, brake pad, suspension bushing, oil filter and change oil. Charges: PPDO Regular CY 2022 - 1041 NO.O.E: 5-02-13-060-1 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	Unit Item and Description Qty Budget for Contract (ABC) Total (ABC) Unit Quotation Unit Price J.O. Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX435 Materials: Steering Assembly, 3 pcs Cross Joint, 1 set brake pad, 4 pcs Suspension bushing, 1 set oil filter and engine oil. Labor: replace Steering assembly, cross joint, brake pad, suspension bushing, oil filter and change oil. Charges: PPDO Regular CY 2022 - 1041 M.O.O.E: 5-02-13-060-1 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

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

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

	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
ATT A COLIN	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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 - 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	Warranty	Delivery Period	Place of Delivery	Mode of Procurement
PACCO	0109-AM-22	Supply / Delivery of 2 pcs Tablet (we access device)	P78,198.00	1 year parts and service	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 27, 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 27, 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. NORJANNAM. 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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Enp. RAUL D. RAUT

Company	Name	& Addres	35)
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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 27</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>January 27, 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.

AMAGUIN, MPA PGDH-HRMO / BAC CHAIRPERSON PR. NO.: 0109-AM-22 End User: Dated: 01/20/2022 **PACCO** Approved Approved Supplier's Item **Budget for Budget for Brand Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Unit (ABC) Total TABLET (WE ACCESS DEVICE) 2 78,198.00 39,099.00 *Screen Size - atleast 11 inches *OS - atleast ANDROID 10 *RAM - atleast 8GB *MEMORY - atleast 256GB *Processor - OCTACORE *Battery - atleast 8000mAh *with SIM slot *Front and Rear Camera *With complete accessories (tablet case, charger, earphone etc.) *WARRANTY - 1 YEAR PARTS AND SERVICE Charges: CY 2020 C.O. ICT-EQUIPMENT 1-07-05-030 78,198.00 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.

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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 - 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS. FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 21, 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
РНО	0111-AM-22	Supply / Delivery of 2 units 2.0 HP Wall Mounted Split Type Air-Condition	P100,000.00	At least 1 year warranty	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
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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

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 20, 2022	J	an	ua	ry	20,	20	22
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Company	Name	&	Address))
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PR. NO.: 0111-AM-22

Dated: 01/20/2022

End User: PHO

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

CAMAGUIN, MPA

Approved Approved Supplier's Item **Budget for Budget for Brand Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Unit (ABC) Total UNIT 2.0 HP WALL MOUNTED SPLIT TYPE AIR-CONDITION 2 100,000.00 50,000.00 1 (Inverter) with installaton service **Green Specifications** *Air- conditioners which fulfills at least Energy STAR 4.0 *do not contain "controlled refrigerants or CFC Free *replacement parts are available *in recyclable packages WARRANTY PERIOD: AT LEAST ONE YEAR WARRANTY 100,000,00 Charges: GENERAL FUND 2022 **CAPITAL OUTLAY - OFFICE EQUIPMENT** 1-07-05-020 **EMERGENCY PURCHASE** 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.

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

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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 21, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Secretariat	0120-AM-22	10 J.O. for Publication – Ordinance No. 21-126	P158,400.00	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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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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> 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 21, 2022

(Company	Name	& Address)
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End User: SP - Secretariat

OPTANNA M. CAMAGUIN, MPA OO-IV/Head-BAC Secretariat 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	J.O.	- PUBLICATION - ORDINANCE NO. 21-126	10	158,400.00	15,840.00		251020
	e Tital	AN ACT ADOPTING THE ENVIRONMENT CODE OF THE PROVINCE OF DAVAO DEL SUR .		ELUARDINA TO EMAK	MAN GLY PE GRABBING	FLIGABLE AUSENGE	IA PIKT
	314.1	Size: 33 inches x 6 colums P80.00/Cubic Square inch. x 33 inches x 6 columns = Per Page P80.00x33 inches x 6 columns = P15,840.00 per page		BIND SERT AVIOTUABLE	o cit de Au Salaiw el 80		DOJALA TRIANE
		Charges: 1022-SP SECRETARIAT 5-02-99-010 (ADVERTISING EXPENSE)	E la	158,400.00	IQR EMERSI	FORLAUTE 3)	ma e
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		185WO 3	ATTO I RIBIN		DAWA:
		MOJEVKO MARIORAT HEMOTENI MAIORAN ENVELOPE VERTO S CURROMERVISIONAL TREBANCEMON		a animora ken nakae	COLUMN DATE TRANS	HEBUDER BI SE LE	ISA UNI. Jenad
		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		-390 BVM		e latel rat	
		renewal of business permit are still on process.		SLYIGHALE F. H. T.	अनुक्रमान्त्री है। अनुक्रमान्त्री हो।	NAMPERED	
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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

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

CANVASSER:

- 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
SP Secretariat	0128-AM-22	3 J.O. for Publication – Ordinance No. 21-112	P47,520.00	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 27, 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 27, 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. 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 21, 2022

(Company Nama & Addrass)
(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 27</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>January 27, 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.: 0128-AM-22
Dated: 01/20/2022

End User:
SP - Secretariat

Output

Description

Proved Budget for Contract (ABC) Total

Proved Budget for Contract (ABC) Unit Unit Price

Description

Proved Budget for Contract (ABC) Unit Unit Price

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Proved Budget for Contract (ABC) Unit Unit Price

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Proved Budget for Contract (ABC) Unit Unit Price

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Proved Budget for Contract (ABC) Unit Unit Price

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Proved Budget for Contract (ABC) Unit Unit Price

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Proved Budget for Contract (ABC) Unit Unit Price

Description

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tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O.	- PUBLICATION - ORDINANCE NO.21-112	3	47,520.00	15,840.00		
		AN ACT CLEARING THE PROVINCIAL ROADS IN THE PROVINCE OF DAVAO DEL SUR OF ALL ILLEGAL OBSTRUCTIONS AND PROVIDING PENALTIES FOR VIOLATION THEREOF	0 4 2 CBA	C AIGHE BA FEO ABNAM BTAGESTEM	CALLED	BURNOLES ANGENICE VIGIOATO	SARI YAN UKUM UKUM
		Size: 33 inches x 6 columns P80.00/Cubic Square inches X 33 inches X 6 columns = Per page P80.00 X 33 inches X 6 columns = P15,840.00	IAO!	AMOTUA 3	LUIWEBO	S. SAID HE	THART
	.08	Charges: 1022- SP SECRETARIAT 5-02-99-010 (ADVERTISING EXPENSE) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	3 JAC	47,520.00	HT OT KEVI	C AB LIDAY BO GUBAV	SAIVA JATOT
		CERO'S SUBMITTER THRUCH THE TAKE EMAIL.	DE 19	EOXB) GEN	rald Gala. C	e IASE YER	GORA!
		OUTOF SHIP SO ANAPIGHAN SHERING BOY CHILD	DA.	H TOW LIAM	E SWED 9	SA UNAGRACI	
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be				alka aku ii	
		submitted before award or prior to payment. This is applicable		34033VA	7 514 (1) 1138	outside to	
		only to single proprietorship participating suppliers whose		DIADEN LA	SECRETOR	(390J9y/	
		renewal of business permit are still on process.			§90,337//3	OBABBAA	
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				STAR S	PERMIS	38AHQAW	3
	100		TOTAL .	Landows of	HODOWA ST	Ca In Planting	Carlotte I

Note: In case of tie quotation between suppliers, the BAC is hereby	DIAL LEGO CHEASH ISPORTE TO BUILDING AND
ITR/BTR and Omnibus sworn statement shall be submitted prior to	
After having carefully read and accepted your Gener	ral 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.
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 - b. CONTACT NUMBER
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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 21, 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
SP Legislation	0117-AM-22	Supply/delivery of 500 pcs Monoblock Chair (good quality) color: yellow, with backrest, without armrest, carrying capacity: 90kg-120kg.	P200,000.00	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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City
 on or before January 27, 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 27, 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.
- 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

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

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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. NORJAMNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Company I	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 27</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>January 27, 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.: 0117-AM-22

Dated: 01/20/2022

PR. NO.: 0117-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON OF CHAIRPER

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	MONOBLOCK CHAIR (GOOD QUALITY) COLOR: YELLOW, WITH BACKREST, WITHOUT ARMREST, CARRYING CAPACITY: 90Kg - 120Kg.	500	200,000.00	400.00	CAPILINA SIDERO	
		Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance.	JABIT		n caalusta awasaas lansaas	CLRAGING A VAC JANAARI VAC BATTAN	
		The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations.		CECTAL DESIGNATION OF THE COLUMN TO THE COLU	BE GIVENITO OF ITEMS IN	LEV UVAVIA ULIVILAROT	
		Charges: PROVINCEWIDE DEVELOPMENT FUND DONATIONS (5-02-99-080) MARK JOEL A. GALLARDO		200,000.00	ALIMA LELIA:	O ALIRLA DI PROJERILA CE	
		FPSK Rep./ SP. MEMBER NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OA E	TON MARK	AMACA PEROV	MERICAS SOMPITIONS	
				JAN HAVES LIACO X LACO - CYLL JOS	O TENNIN DES O TENNIN DES	BITCH ST. Calvida di - Stringia a	
		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		HENC CERT	wee felox a	16 EVEL 01	
		only to single proprietorship participating suppliers whose renewal of business permit are still on process.	E MILES	TASBART PANGRIDAR	FERMAN TO ESUCAR DEM BEHSTED LIU	AUNOSIU HONUS () DOMOSIUS ()	

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



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