

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 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	0134-AM-22	Supply/delivery of Office Supplies	P34,900.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PCO	0135-AM-22	Supply/delivery of Office Supplies	P19,999.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
OPAG	0136-AM-22	Supply/delivery of Office Supplies	P51,203.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PHRMO	0137-AM-22	Supply/delivery of Office Supplies	P28,673.00	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 February 03, 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 February 03, 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 C

Room 4, Executive Building, Capitol Matti, Digos City

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

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat

Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Company	Name 8	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

PR. NO.: 0134-AM-22 Dated: 01/21/2022

End User: **PGO-TOURISM**

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2	bottle	INK FOR EPSON PRINTER BLACK 003, 65ML GENUINE	20	7,000.00	350.00	e i zamezne e	
3	bottle	INK FOR EPSON PRINTER CYAN 003, 65ML GENUINE	10	3,500.00	350.00	910031035	E19-10-1
4	bottle	INK FOR EPSON PRINTER YELLOW 003, 65ML GENUINE	10	3,500.00	350.00		
5	bottle	INK FOR EPSON PRINTER MAGENTA 003, 65ML GENUINE	10	3,500.00	350.00		
6	cartridge	INK FOR HP PRINTER 060521 #682 BLACK	12	8,400.00	700.00		R MLANN
7	cartridge	INK FOR HP PRINTER 060521 #682 COLOR	8	5,600.00	700.00	HOMEWORE	THE WAY
8	pack	Board Paper long, cream, 10 pcs	20	1,200.00	60.00	STANDER	AND TO
9	pack	Board Paper A4, cream, 10pcs	20	1,200.00	60.00	de la contraction de la contra	F 7 3 1
10	piece	Paper Cutter size: 12"x15"	1	1,000.00	1,000.00		
	E INT	Charges: OPERATION TO PASSIG ISLET AQUA ECO PARK ECONOIMC ENTREPRISE	HB (T AOIT	34,900.00	OF CERTO	DER IS RED NS SAIN BI	GIB 5
	71	CY 2022 GEN FUND 5-02-03-010		ABRESIT S			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.	LIAO	LES MOTER	TOT VEVE	D WILL BE	HAMPA,
				поноя	ITEMS AVA		ATOT ,
			5)(e	PTION (REC	TOUC SOR		JA Of
		Submission of documentary requirements as provided in		DXE) CENS	AM CHA DE		10/19
	SHALAN	Annex "H" of the 2016 Revised IRR under R.A. 9184 must be	CYA TH	TOU LIAN	S PORMS		
		submitted before award or prior to payment. This is applicable					
		only to single proprietorship participating suppliers whose				INSIEN	
		renewal of business permit are still on process.		ENVELOPE	MA VILOTE	NOTENOU	
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		OLLOWING DETAILS!		HTIW GAN	ST BE MAI	NELOF 6 M	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

	(Name & Signature or proprietor or its duly authorized representative)						
CANVASSER:	Valid ID						
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1					

(Telephone, Cellphone No. Or Email Address)

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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.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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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
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 - d. SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

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Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	24	2022
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(Company	Name &	Address)
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PR. NO.: 0135-AM-22 End User: Dated: 01/21/2022 PCO		NOD-IN/Head-BAC Secretariat		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
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tem No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	рс	Sign Pen, Black, Liquid/gel, 0.5	30	900.00	30.00		
2	рс	Ballpen , Black	30	300.00	10.00	44UO3) Lud	GH-IQ-
3	рс	Correction Tape, 5mmx10mm	11	495.00	45.00		
4	ream	Paper, Multicopy, 216mmx330mm, Legal -can be recycled/can be re-used -preferably made of recycled materials, If not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) - Packaging must be recyclable	13	3,120.00	240.00	PPLICASLE ABSENCE ALIFICATIO	A IF A UN THE OISOU
5	ream	Paper, Multicopy, 210mmx297mm, A4 -can be recycled/can be re-used -preferably made of recycled materials, If not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) - Packaging must be recyclable	AOIT	2,000.00	200.00	SER IS REC SS. SAID BIL HE SUBJEC	B.B.D BRAN
6	ream	Paper, Multicopy, A3 Size -can be recycled/can be re-used -preferably made of recycled materials, If not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) - Packaging must be recyclable	0/(2	550.00	550.00	D WILL BET VALDE OF L REQUEST	AVVA ATOT JA_01
7	book	Record Book, 300 pages, size: 214mm x 27mm, good qua	15	1,950.00	130.00	dice yar	1921
8	box	Staple Wire, Standard, #35, 5000/box	8	480.00	60.00		
9	рс	Stapler #35 with remover, Heavy Duty	3	1,440.00	480.00	SALUS PIL	
10	PC	Puncher, 2 holes, Heavy Duty	2	460.00	230.00		
11	рс	Envelope, Expanding, Kraftboard, Legal	50	1,000.00	20.00	AA3 SKUH	JMUG
12	рс	Tape, Transparent, Width: 1 inch	5	275.00	55.00		
13	рс	Masking Tape, Width: 2 Inches	5	400.00	80.00	N. Steffmann Steffman	
14	рс	Marker, White Board, Black, refillable	10	800.00	80.00		
15	Pc	Permanent Marker, Black, refillable	5	325.00	65.00	STILL JEWAL	340
16	рс	Folder, Kraftboard, Legal	53	424.00	8.00	GEGE EGEN	I STEEL
17	рс	Folder, Kraftboard, short	20	120.00	6.00		
18	рс	White Board Eraser	5	300.00	60.00		C. ANTE
19	box	Fastener, Metal	5	400.00	80.00	M 390JEV	13.Et
20	рс	Flash Drive 16 GB	8	3,600.00	450.00		
21	bottle	Epson Ink Refill, 664, black, genuine	2	660.00	330.00	Sugaro .	
			DNIN	LOTS DATE	UMBER. REQUEST I		.d

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)
VASSER:	Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



Name & Signature of Canvasser

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Snopping (Sec 5	2.1.0)		J	anuary 24, 2	.022
	(Compa	any Name & Address)					
Sir/m	adam: Plea	se quote your price on items listed below, subject to Ger e of delivery and submit your quotation at Room 4, Capit	neral C	conditions at ding, Matti, D	the back of thigos City not	his page, stat	ting the
this li	Req nk: med d. Than	[18] 그렇게 하다 내 아내를 하다 하는 사람들이 되었다. 그리는 사람들이 되었다. 그리는 사람들이 살아 있다면 하다.	22 @	10:00 AM via	Google Mee esence of the	et Application e Bidders wh	through o choose to
		35-AM-22 End User: NORLHAM. 1/2022 PCO	CAMAGL I-BAC Sec	IIN, MPA		p. RAUL D. F RMO/BACCHA	
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
		Charges: PCO-8761/Account Code: 5-02-03-990 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		19,999.00	KENT ONLY	inibeat da	ABARO S
		CATED IN THE MET HIS PROVIDED FOR SUPPLIES OF PARTY OF THE SHALL BE A SUPPLIED FOR	EREC VE SU	BRO GMAN STARTOGRAFI STARTOGRAFI	SRAND NA DE SRAND VOE THE P	PEUCABLE: ABŠENCE ALIFICATIO	HENT M
		Submission of documentary requirements as provided in	IAOITI	FEER ONE	D 01 039K	087 al 790 10 SAID BID	IGIE 8 NASE
		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	DIPI CALC	CTE BREATE BLOWEST	OR EMERS	CAITENS EL	TRUS SAVAR
		renewal of business permit are still on process.		CEOF	AWA SHET	ãO PUJAV	ATOT
		VVASS FORMS MUST BEIRUT INSIDE AN ENVELOP R RRO'S SUBMITTED THROUGH THE SAC EMAIL!	10 (S	059) VIOITA 30×3) 03×	TOUG SOT	REQUEST SRLY SEALE	IA OF ALL PROPERTY.
	DAIM	SEPTED FOR DROPPING WHEN ANY OF THE FOLLO	DAE	S TOM SLAH	S PORMS S	DSICANVAGI TIONS EXIS	RAHA II GHODA
				NVELÓPE RLY SEALE	SED IN AN I	STORE TOP	0
		NULOWING DETAILS	A SH	HTIW CE	SANY SELLIS	TAMPENED	un er
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			SHIR	etad & oi 590 cierbi	REQUEST)	PURCHASE ROHEDVILE	5
The second second	The state of the s	I of tie quotation between suppliers, the BAC is hereby authorized to do Omnibus sworn statement shall be submitted prior to the release of pa				rement	
		After having carefully read and accepted your General Conditions at the	_				ed
		(Nan	ne & Sig	nature or proprie	etor or its duly au	thorized represe	ntative)
CANVA	ASSER:				Valid ID		

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Shopping (Sec 52.1.b)

(Company Name & Address)

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PR. NO.: 0136-AM-22 Dated: 01/21/2022

End User: OPAG - Administrative

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	Folder Brown Legal	160	1,280.00	8.00	C2 17 ENW (C 7)	
2	ream	Book Paper Legal (80 gsm)	35	9,100.00	260.00	MERCO EN SE	Marian de
3	ream	Book Paper A4 (80 gsm)	35	7,700.00	220.00		RETURN NEWS
4	ream	Bookpaper , A3 size, 500 pcs/ream (70 gsm)	5	2,500.00	500.00		
5	pcs	Ballpen Black	46	368.00	8.00	JOSEPH PLAN	TARIFIC TO
6	pcs	Sign Pen, black, 0.7 mm, gel	12	420.00	35.00	DESMARRA	GUT VICTO
7	pcs	Sign Pen, blue, 0.5 mm, gel	12	420.00	35.00	De ten est est l	
8	pcs	Leave Card 8"x12"	100	1,500.00	15.00		
9	pcs	Columnar Book (24 column)	6	540.00	90.00		
10	box	PAPER FASTENER NON-RUST METAL, Jumbo 50 sets/BOX	10	900.00	90.00	1000000	
11	bot	Printer Ink Epson 664 70ml Black (genuine)	5	1,500.00	300.00		
12	bot	Printer Ink Epson 664 70ml Cyan (genuine)	2	600.00	300.00	Chromata.c	2//4/20
13	bot	Printer Ink Epson 664 70ml Yellow (genuine)	2	600.00	300.00		
14	bot	Printer Ink Epson 664 70ml Magenta (genuine)	2	600.00	300.00		17 41 0 5
15	bot	Printer Ink Epson 003 65ml Black (genuine)	8	2,560.00	320.00	EJ HO JUNE	PIET E
16	bot	Printer Ink Epson 003 65ml Cyan (genuine)	2	640.00	320.00	1 2 2 3 1 1 1 A 1	
17	bot	Printer Ink Epson 003 65ml Yellow (genuine)	2	640.00	320.00	L TU COLLEGE	2000
18	bot	Printer Ink Epson 003 65ml Magenta (genuine)	2	640.00	320.00		
19	bot	Stamp pad Ink Purple 50 ml	6	570.00	95.00		The state of
20	pcs	Stapler HD 88/88R #35	13	3,250.00	250.00		
21	box	Stapler Wire, heavy duty, #35	15	1,350.00	90.00	HIANTY IN	HEDER II
22	pcs	Correction Tape 5m	20	700.00	35.00		
23	pcs	Correction Pen 9 ml	4	200.00	50.00		
24	pcs	Flash Drive 16GB	10	2,500.00	250.00	DEFFINE	
25	pcs	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)	1	9,000.00	9,000.00	Charachou	IGMOST II.
26	pack	Board Paper 10pcs/pack, A4 size color: blue	10	700.00	70.00	AN INCOME	
27	pcs	Sticky Notes, Assorted Colors, 3x3 inches	5	200.00	40.00	MUSICAL PRI	
28	pcs	Scissors, symmetrical blade length 65mm	3	225.00	75.00	F BOOTE IN	
		Charges: 8711 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		51,203.00	75.00	TUBALTIVA	0-1
		THE RFQ AS PART OF THE CONTRACT.	JOH EN	F HTW GE	ST BE MARI	VELOPE MU	
		Submission of documentary requirements as provided in				u yuanio	
		Annex "H" of the 2016 Revised IRR under R.A. 9184 must be			REEM	M TOATMO	
		submitted before award or prior to payment. This is applicable		STACE	M TRAUDS!	BRAHDAU	
		only to single proprietorship participating suppliers whose renewal of business permit are still on process.	SING	1990 0180	APPORT A	DUGERO	

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
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of



- 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 26, 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	0134-AM-22	Supply/delivery of Office Supplies	P34,900.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PCO	0135-AM-22	Supply/delivery of Office Supplies	P19,999.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
OPAG	0136-AM-22	Supply/delivery of Office Supplies	P51,203.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PHRMO	0137-AM-22	Supply/delivery of Office Supplies	P28,673.00	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 February 03, 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 February 03, 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

Room 4, Executive Building, Capitol Matti, Digos City

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

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat

Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 2	24, 202	2
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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 February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 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: 01/21/2022

PR. NO: 0137-AM-22 End User: **PHRMO**

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Page 1 of 1

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Ballpen fine, .5mm blue/black, superior writing quality	30	600.00	20.00	Carried Contract	
2	piece	Permanent Marker, broad, black & blue	18	810.00	45.00	MANDERGE	SHEET HOS
3	piece	Eraser, plastic/rubber	24	168.00	7.00		
4	box	Fastener, metal, 70mm	12	1,560.00	130.00		
5	pack	Folder, White, Legal size, 100s	5	3,400.00	680.00	A APPLE	SPACE LINE
6	unit	Puncher, paper, heavy duty	5	1,000.00	200.00	BECKER	THEFT
8	each	Scissors, 65mm, good quality	12	420.00	35.00		
9	each	Sign pen, refill, gel ink type, .5mm, blue/blue	72	1,440.00	20.00	North Committee	
10	each	Computer ink, genuine BTD60, black	6	3,300.00	550.00		
11	each	Computer ink, genuine BTD60, cyan	4	2,200.00	550.00	(And Street	1 10 0
12	each	Computer ink, genuine BTD60, cyan	4	2,200.00	550.00		
13	each	Computer ink, genuine BTD60, magenta	4	2,200.00	550.00	CHE CHAP TO	CHI AND
14	cart	Toner TN118, genuine	3	9,375.00	3,125.00		
		Conditions for the would be supplier for Toner: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them as authorized to sell genuine ink cartridge or toner. 2. Supplier shall also submit a certification that they are to deliver only "GENUINE" ink cartridge or toner and is "SUITABLE" to the equipment.		E LÖWEST RDED TION (RFD):	VEND TO THE TO THE CONTROL OF THE CO	E JUBER DE LO VALUE DE L RECUEST I RI Y SEALE	
	ON V	GREEN SPECIFICATIONS: - Can be recycled/can be re-used - Preferably made of recycled materials, if mot, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free(ECF), packaging must be recycled	ook.	A TOULDAN	FORMS SH	SAMITANISS TONS EXIS	TILREC
		Charges: PGO HRMO GEN FUND Account Code - 5-02-03-010 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		28,673.00	O PICTE	AMPERED A	a de la composición della comp
		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		37A0 3 O	NVE IMBER REQUEST N	OMPANY N ONTACT NE UROBASE	
		renewal of business permit are still on process.	PMIN	ENO Wald	MERCHE R	CHEDOLET	

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

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

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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 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
COA-PAO	0138-AM-22	Supply/delivery of Janitorial Supplies	P26,460.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PCO	0139-AM-22	Supply/delivery of Janitorial Supplies	P9,980.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PHRMO	0140-AM-22	Supply/delivery of Janitorial Supplies	P14,635.00	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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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 of fice of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 24, 2022

(Company	Name	& Ad	dress)
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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 February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 03, 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.: 0138-AM-22 Dated: 01/21/2022 End User: COA-PAO

NO JANNA M. CAMAGUIN, MPA LTOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	btl	Ethyl Alcohol 70% solution 1ltr./ btl	30	5,400.00	180.00	Carried Con-	COIDE
2	btl	Liquid Hand Soap 225ml/ btl	15	2,700.00	180.00	WELLICIEN TH	194540
3	pcs.	Car Freshener Gel 7ml/ pc.	5	1,250.00	250.00		
4	pack	Detergent Powder 1kl/ pack	5	750.00	150.00		
5	can	Disinfectant Spray (water based) at least 510g / can	5	3,250.00	650.00	LIBADUT	TACH N
3	btl.	Dishwashing Liquid 250ml / btl.	15	1,800.00	120.00	o Bobelan	DELTE DE
7	pcs	Dishwashing Paste 350 grams/pc.	15	1,200.00	80.00		
3	btl.	Fabric Conditioner 900ml/ btl.	5	1,250.00	250.00	reprinted to	N. POPPE
9	pack	Garbage Bag (10pcs/pack) Large color: Black	10	1,500.00	150.00		
0	roll	Paper Towel 2ply	20	360.00	18.00	10120 01 52	ridio e
1	pcs	Sack/Sako (blue) *size: Big *content capacity: 50 kg.	100	2,500.00	25.00	IDIS OLAS A	СИАЯВ
2	btl	Furniture Polish 330ml/ btl.	10	4,500.00	450.00	TO JUDIUS S	
		Charges: Auditing Services Acct. Code: 05-02-11-020	ALCH	26,460.00	нтотиву	MIT BE C	DHAVA
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		DED-	EMS AWAR	VALUE OF 1	AYOL
		VASS FORMS MOST BE RUT INSIDE AN ENVERONG REGION REPORT.		manual man	ATOUR 90	I Restricted	THA JUT
	MNG	POLICE FOR DROPPING WHEN ANY OF THE FOLICY	DOA	HE TON LUA	AND MARI FORMS SH	e/CANVASS	DAR II
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be				Tanxa eMon	
		submitted before award or prior to payment. This is applicable		Jano Javi	ED IN AN E	OT BUCLOS	
		only to single proprietorship participating suppliers whose		BUASE YOR	139089 10	NVELOPE N	
		renewal of business permit are still on process.			BOOJEVIA	MIPEREDI	
			DAB	בם שווא זו	ISAM 38 TA	UM BROUB	
			1 85 17 18		THE RESERVE	W.VIZ.KOMO	
						a resident and a second	
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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)	

CANVASSER:

Valid ID



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Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 2022

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- 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.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before February 03, 2022 at 09:00 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 February 03, 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.
- 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. NORJAMNA M. CAMAGUIN, MPA Head BAC Secretariat

office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	24	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 February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 03, 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.: **0139-AM-22** Dated: **01/21/2022**

End User: PCO

NOPLANA M. CAMAGUIN, MPA 1.00-IV/Head-BAC Secretariat Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No. Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 pc	Alcohol Rubbing, 500ml, ethyl 70%	29	3,480.00	120.00		
2 box	Disposable Facemask, 3 ply, 50pcs./box, good quality	20	2,400.00	120.00		
3 pc	Chamois Wipe	2	300.00	150.00		
4 pc	Disinfectant Spray, at least 400grms	5	1,750.00	350.00		
5 pack	Toilet Tissue Two ply sheets 12 roll in a pack -preferably use of biodegradable raw materials -preferably made of recycled materials, if not, it must be sourced-out from well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF)	5	750.00	150.00		
6 bottle	Liquid hand Soap, 500ml, Antibacterial	6	900.00	150.00		
7 pc	Plastic Rectangular Tray, size: L12cm x W9cm	4	400.00	100.00		
	Charges: PCO-8761/Account Code: 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.		9,980.00			

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

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

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

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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 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
COA-PAO	0138-AM-22	Supply/delivery of Janitorial Supplies	P26,460.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PCO	0139-AM-22	Supply/delivery of Janitorial Supplies	P9,980.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
PHRMO	0140-AM-22	Supply/delivery of Janitorial Supplies	P14,635.00	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 February 03, 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 February 03, 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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAMNA M. CAMAGUIN, MPA Head BAC Secretariat

office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	24.	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 February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

PR. NO.: 0140-AM-22 Dated: 01/21/2022

End User: PHRMO

M. CAMAGUIN, MPA O-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	btl	Alcohol, 70% isoprophyl, antibacterial, 500ml.	60	6,900.00	115.00		araila iki
2	pack	Battery, dry cell, AAA, 2 pcs./pack	5	225.00	45.00	MILLEGINOS	78870
3	roll	Toilet Tissue Paper, 2-ply sheet	250	3,250.00	13.00		
4	piece	Dishwashing paste, antibac, 400grams	12	780.00	65.00		
5	btl	Dishwashing liquid, antibac,. at least 495ml.	12	1,560.00	130.00	127982174	SPACE THE PARTY OF
6	bundle	rags, cotton, 20 pcs./bundle	3	450.00	150.00	ABSENCE	SHIPPI
7	each	doormat, medium size, cloth	6	570.00	95.00	ecu y A Symilia	Liebini.
8	btl	Multipurpose cleaner/disinfectant, liter	6	900.00	150.00		
	a251)	GREEN SPECIFICATION: - Non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor phenol ethoxylates(APEO) - Containers can be re-used/recycled	SIR ICAL	BUD BATE	UP OF GERNALES	ER IS PECI S, SAID BIC	ODIŠ . BRANC
		Charges: PGO HRMO GEN FUND	Fem	14,635.00	IOS EMSTE	FORLAUS EI	THE
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		submitted before award or prior to payment. This is applicable				A relief to	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

	(Name & Signature or proprietor or its duly authorized 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. and no appropriate the property of the period within 7 working days upon receipt of p.O. and no appropriate the 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 26, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO - Coliseum	0141-AM-22	Supply / Delivery of Hardware Materials and Supplies	P95,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before February 03, 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 February 03, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat

Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 24, 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 February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

PR. NO.: 0141-AM-22

End User:

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSO

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	Piece	Flood light LED 150W	2	4,200.00	2,100.00	DI HAMPING TH	
2	Piece	Flood Lamp LED 20W	3	2,850.00	950.00	AHIUQA) 05	H3510-
3	Piece	Solar Lamp LED 250W	6	24,000.00	4,000.00		
1	Piece	Toilet Rubber Flapper	25	4,750.00	190.00		
	Piece	Floor tiles 60x60mm	30	9,000.00	300.00	LINE TENED	The Distance of
7	Piece	Floor tiles 40x40mm	30	6,300.00	210.00	ABSENCE (SHT MI
3	Roll	Nylon #300 1kg./roll	50	40,000.00	800.00	catra sicilia	render I
0	Piece	Flexible Hose 1/2 x 1/2 x 12	15	3,900.00	260.00		
		Charges: DDSSCBCC/GEN-FUND - 8999 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Ha I HAOK	95,000.00	O OT CEIRL DER WILL, T	ER IS REON S SAID BIC	SUANS
		LOF A MINIMUM AMOUNT, P. 4.90 TO P. J. 600,000. TI	13.00	KABAB BITT	IOT SWEID!	ic sue for	m Tig
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		Submission of documentary requirements as provided in					
		Annex "H" of the 2016 Revised IRR under R.A. 9184 must be	A SVE	OTRI VICTO	אסק טטסדע	TEBUOES.	LIA OI
		submitted before award or prior to payment. This is applicable		200			
		only to single proprietorship participating suppliers whose			O AND MAR	BLIASS Y LA	120/44
		renewal of business permit are still on process.	DA	a TOP LON	REMEDE A	SAVVAO	47
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

	(Name & Signature or proprietor or its duly authorized representations)	entative)
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. 2010 100 2010
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO - BAC	0144-AM-22	Supply of Labor and Materials for the replacement of worn-out parts, repair and installation of Isuzu Crosswind with Plate No. SGM-234 Service vehicle of the Bids and Awards Committee	P60,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 24, 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>February 03</u>, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 03, 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. N	10.:	0144-	AM-22
Dated	1: 01	/21/20	022

End User: BAC OBLANA M. GAMAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Supply of Labor and Materials for the replacement of worn-out parts, repair and installation of ISUZU Crosswind with Plate No. SGM-234 - Service Vehicle of the Bids and Awards Committee.	1	60,000.00	60,000.00	MSIUOS) da	539-10
		Parts to be supplied/repaired: -Alternator Assembly -11 Plates Battery -2 pcs. Upper Balljoint		e shall be Iame: Offs Rejoipatin	MAK CHASS FIBSAND 1 OF THE PA	PLICABLE Y ABSENCE C LIFICATION	
		-2 pcs. Lower Balljoint -6 pcs. Bushing -1 set Step Board -3 pcs. Wiper Blade -1 set Brake Pad		PER GNE (1 E AUTOMAT		ER IS REQU S. SAID BIDI	
		-2 sets Tie rod End Labor includes: -Pull-out Alternator and replace -Replace battery		TE SREAK ELOWEST : DEM.		E SUBJECT WILL BE Q VALUE OF I	
		-Replace upper and lower balljoint, tie rod end, suspension bushing and alignment -install step board lift slight -replace wiper blades		TION (REO'S	OR QUOTA	REQUEST RLY SEALET	
	54-04 	Charges: Support to Financial Management and Procurement Program CY 2022	OJA	60,000.00	AS END OF	BONS EXIS	TONOS
		5-02-13-060-01 - R/M Motor Vehicle NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		990.13VA 23.7458.122	ÉBANCAN E OT PROPES NVELOPES	OTENCLOS NVELOPE N NMPERED B	
		Submission of documentary requirements as provided in		T HTIW GB	HAM 38 T	um ago la	
		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		STAG 8 7	MAGM	ONPANY NO DNPAGT NI 1521-1501	
		renewal of business permit are still on process.		HERO CHEAD	HISBORD B	CHEDULE C	

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.

	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Volid 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)
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT 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



Matti, Digos City Tele/Fax No. (082) 553-9579 Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)

Email: bac.davaodelsur2@gmail.com

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 29, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Coliseum	0163-AM-22	Supply/Delivery of 1 set Power Spray and 1 unit Chainsaw		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, Capitol Matti, Digos City on or before February 03, 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 February 03, 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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 26	5, 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 February 3, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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DD NO. 0400 AND CO MISSISSISSISSISSISSISSISSISSISSISSISSISS		NORJAMA M. CAMAGUIN, MPA	Enp. RAUL D. RAUT
PR. NO.: 0163-AM-22 Dated: 01/26/2022	End User: PGO-Coliseum	LTGO-IV/Head-BAC Secretariat	PGDH-HRMO / BAC CHAIRPERSON

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	Set	Power Spray - Hose 1 roll 100 meters w/ nozzle - Electric Motor 6hp	1	39,900.00	39,900.00	IRIUOS) de	H9390
2	Unit	Chainsaw - 2 stroke - 22" guide bar - Sprocket nose - 2.4KW output power - 11,000 rpm/min max speed	04/15 09/20 16 SU	50,000.00	50,000.00	PLICABLE; ASSENCE (ALIFICATION	ZUEAN IN THE PISCO
	3.Jen 3.	Charges: Gend-Fund 1-07-05-990 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	98 (1 JAON	89,900.00 AMOTHA A	O OT CISHI CISH WILLS	ER IS REQU S, SAID BIC	IGIE A- BRANI
		JI ATED AND RESPONSIVE BIDDER WITH THE HIGH	DUAS	E LOWEST	TOT WEVE	ANTTE SEL	
		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.	SHOK PET FI	ATION (RPO	TOUR GUOT IAM DIA G	REQUEST FLY SEAL	
	OVINA I	This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.	OAB	E TOM LIAM	E RORMS.	DECENTAS TIONS EXT	
				BAVELOPE BRLY SEALE	DEP IN AN NOT PROP ENVELOPE	POT ENCLE PAVEL OPE TAMPERED	
		CILLOWING DETAILS	3 3 14	RIW OB: P	LAT BE MA UMME NAMBER	WELORE M COMPANY COMPACTI	
to: In		tie quotation between suppliers, the BAC is hereby authorized to do the	Min	HO GIADOR	PEQUEST OF DROPE	PURCHASE SCHEDULE	

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 q

o your care and accopted your	Serieral Conditions at the back, I/vve 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



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Matti, Digos City Tele/Fax No. (082) 553-9579 Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)

Email: bac.davaodelsur2@gmail.com

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 29, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of	
PPDO	0164-AM-22 Supply/Delivery of Office Supplies		P53,305.00	7 working	PGSO	Procurement Shopping B	
			days	Warehouse	Section 52.1 (b		

- 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 February 03, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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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

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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

	Janu	iarv	26.	2022
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 3, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: 0164-AM-22

Dated: 01/26/2022

End User: **PPDO**

NORJAN

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

No.	Unit	Item and Description Book Paper Long - 70gsm	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2	ream	Book Paper Long - 70gsm Book Paper A4 - 70gsm	40	10,400.00	260.00		
3	pcs	Sign pen - Black - 0.4mm	30	7,200.00	240.00		
4	pcs	Sign Pen - Black - 0.4mm	120	1,800.00	15.00	TOP LEAVE	protein.
5	box	Factorer motel 0.5mm	50	1,500.00	30.00		
6	unit	Fastener,metal - 8cm - 50sets/box	10	2,700.00	270.00	TIPA MIS	
7	liter	Keyboard,black-standard full sized - USB port with numeric keypad	5	2,500.00	500.00		The state of
		higher high Impact Resistance), white, 70L or any	10	6,000.00	600.00	MACARANIA MACARANIA	Depart
8	pcs	Correction Tape 8m	20	000.00			PAR CHE
9	box	Binder Clip,all metal,clamping, 51mm(2inch) 1dozen/box	15	600.00	30.00		
10	pcs	nigniighter (assorted color)	15	1,500.00	100.00	inag pi ga	noug g
12	roll	Transparent Tape 1"	20	390.00	26.00		
13	pack	Battery AAA - Heravy Duty - 2pcs/pack		600.00	30.00	alu ulaci c	TABLESTE
14	cart	ink cartridge 678# - black - HP Deskiet ink advantage 1045	10	1,400.00	140.00		411-1-13
15	cart	Tilk Caltridge 678# - tricolor- HP Deskiet ink advantage 1015	5	6,000.00	600.00	ACT OF THE PARTY	Total A
16	pack	Index Plastic Tab "Sign Here" (44x12mm/5x20 sheets/5 colors)		3,000.00	600.00		
17	pcs	Sign Pen - Black - 0.5mm - Blue	10	1,400.00	140.00	2 11/4 JULY 5	CLAYTA
18	ream	Bond Paper - Long - Sub 16 (50gsm)	12	360.00	30.00	BO BUILDAY	TATOT
19	pcs	Stamping Pad - No.3 (70x103mm) - violet	6	900.00	150.00		
20	bot	Stamp Pad Ink - 60ml - violet	3	105.00	35.00		THE SECTION
21	pcs	Follder Brown Long- Good Quality	5	150.00	30.00	188UUBS1	1.14.16
22	pcs	Expanded Envelope Brown with garter, long	300	1,800.00	6.00	HARD VIOL	moom.
	SMIN	Charges: PPDO Regular - CY 2022 5-02-03-010 - 1041	200	3,000.00 53,305.00	15.00	DSCANVA	40.4
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				IX5-ENGIN	
	T DAY			TACTEMEN	MAMAGRAC	LIONS TON	
			4	ERLY SEAL		Pro svid	
		Submission of de-			HOLEVE	ISPENIAL T	
		Submission of documentary requirements as provided in					
		Annex "H" of the 2016 Revised IRR under R.A. 9184	3 BHF	FINITE OF STREET	AM 99 78 U	JAPLOPE N	
	1	must be submitted before award or prior to payment.	120				
	47	This is applicable only to single proprietorship participating			A MAINE THE	YMASMOD	
18		suppliers whose renewal of business permit are still on process.			BERNE	TOATHA	
		pormit are suit off process.		TAGE OF		A TO THIE A	
				TO STATE OF THE ST		CAROPINA	
			DVIVA	ins/draw lote	go an an a	THE PROPERTY OF	

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/h1	0:					
(Name &	Signature or	proprietor	or its	duly	authorized	representative

CANVASSER:

Valid ID



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PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 29, 2022

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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
COMELEC	0167-AM-22	Supply/Delivery of 1 unit 2.5 HP Wall Mounted Split-Type Airconditioner (Inverter) with Installation Services	P120,000.00	At least one (1) year	7 working days	PGSO Warehouse	Small Value Procurement

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

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

orte 22 (st time 0 09:0		oted. Tha	ling, Matti, Di ink you. 10:00 AM via	Google Mee	t Application	through choose
		End User: COMELEC	LTOO IV/HE	ead-BAC Secretariat	PGDH-HR	MO / BAC CHA	RPERSON
em lo.	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	2.5 HP WALL MOUNTED SPLIT-TYPE AIRCONDITIONER (INVERTER) WITH INSTALLATION SERVICES	1	120,000.00	120,000.00	GIUQ3)-038	AHO
	3,92	Green Specification: *air-conditioners which fulfills at least energy star 4.0 *do not contain controlled refrigerants or CFC *free replacement parts available * in recyclable packages WARRANTY PERIOD OF AT LEAST ONE(1) YEAR	E INJECT REED SH KG SUPE	PESHALLE NAMELOTE ARTICHATE	AA QAASE BAANO BERNER BERNER	PPLICABLE LABSENDS ALIFICATIO	A FILE IN THE DISOR
		CHARGES: PGO Executive (1011) Office Equipment 2022 Office Equipment 2022 1-07-05-020	IN BE AND LEAST	FEER ONE SE AUTOMA	D PT 936K	DER IS RED DEL CAID BY	CANE
	1.3	Charges: PGO EXECUTIVE (I011) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ALCHAN STORAN	120,000.00	TOT KENT TEMS AWA FOR QUOT BAND MAY	O WILL SELVALUE OF REQUEST	AVAR TOTAL 10, AL
	0	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.	LEEDA .	HALL NOT BE NVELOPE NV.Y SEALED	E EMADE E	DAYCANYAS NONS EXIC NONS EXIC NONELOPE	BY P
		OWING DETAILS		r etwoed	SROUBVINES	I GENERAL INTERPOLIEV	73.St
				DIAD S.O	AME MARER REQUEST U	COMPANY III CONTACT N URCHASEII	6 0 0
Note	: In case	e of tie quotation between suppliers, the BAC is hereby authorized to Omnibus sworn statement shall be submitted prior to the release of	o do the to	ss coins/draw lot	s.	urement.	0.00
I K/	o i K ano	After having carefully read and accepted your General Conditions	at the bac	k, I/We have quo	ote you on the ite	em/s at prices no	oted
			(Name & S	ignature or prop	rietor or its duly	authorized repre	esentative)
ANN	ASSER				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