



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 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
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**.
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-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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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, Mati, 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.: **0134-AM-22**

Dated: **01/21/2022**

End User:
PGO-TOURISM

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

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2	bottle	INK FOR EPSON PRINTER BLACK 003, 65ML GENUINE	20	7,000.00	350.00		
3	bottle	INK FOR EPSON PRINTER CYAN 003, 65ML GENUINE	10	3,500.00	350.00		
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		
7	cartridge	INK FOR HP PRINTER 060521 #682 COLOR	8	5,600.00	700.00		
8	pack	Board Paper long, cream, 10 pcs	20	1,200.00	60.00		
9	pack	Board Paper A4, cream, 10pcs	20	1,200.00	60.00		
10	piece	Paper Cutter size: 12"x15"	1	1,000.00	1,000.00		
		Charges: OPERATION TO PASSIG ISLET AQUA ECO PARK ECONOIMC ENTREPRISE CY 2022 GEN FUND 5-02-03-010 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Submission of documentary requirements as provided in Annex "H" 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.		34,900.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION



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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 2022

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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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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**

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.

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PR. NO.: **0135-AM-22**

Dated: **01/21/2022**

End User:
PCO

NORRINA M. CAMAGUIN, MPA
TPOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Sign Pen, Black, Liquid/gel, 0.5	30	900.00	30.00		
2	pc	Ballpen, Black	30	300.00	10.00		
3	pc	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		
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	10	2,000.00	200.00		
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	1	550.00	550.00		
7	book	Record Book, 300 pages, size: 214mm x 27mm, good qua	15	1,950.00	130.00		
8	box	Staple Wire, Standard, #35, 5000/box	8	480.00	60.00		
9	pc	Stapler #35 with remover, Heavy Duty	3	1,440.00	480.00		
10	PC	Puncher, 2 holes, Heavy Duty	2	460.00	230.00		
11	pc	Envelope, Expanding, Kraftboard, Legal	50	1,000.00	20.00		
12	pc	Tape, Transparent, Width: 1 inch	5	275.00	55.00		
13	pc	Masking Tape, Width: 2 Inches	5	400.00	80.00		
14	pc	Marker, White Board, Black, refillable	10	800.00	80.00		
15	Pc	Permanent Marker, Black, refillable	5	325.00	65.00		
16	pc	Folder, Kraftboard, Legal	53	424.00	8.00		
17	pc	Folder, Kraftboard, short	20	120.00	6.00		
18	pc	White Board Eraser	5	300.00	60.00		
19	box	Fastener, Metal	5	400.00	80.00		
20	pc	Flash Drive 16 GB	8	3,600.00	450.00		
21	bottle	Epson Ink Refill, 664, black, genuine	2	660.00	330.00		

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CANVASSER:

Valid ID

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Page 1 of 2



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PR. NO.: **0135-AM-22**
 Dated: **01/21/2022**

End User:
PCO

NORILINA M. CAMAGUIN, MPA
 PCO-IV/Head-BAC Secretariat

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		<p>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.</p> <p>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.</p>		19,999.00			

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Valid ID

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GENERAL CONDITION



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

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Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

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

RAUL D. RAUT, ENP
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BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0136-AM-22**

End User:

Dated: **01/21/2022**

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		
2	ream	Book Paper Legal (80 gsm)	35	9,100.00	260.00		
3	ream	Book Paper A4 (80 gsm)	35	7,700.00	220.00		
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		
6	pcs	Sign Pen, black, 0.7 mm, gel	12	420.00	35.00		
7	pcs	Sign Pen, blue, 0.5 mm, gel	12	420.00	35.00		
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		
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		
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		
15	bot	Printer Ink Epson 003 65ml Black (genuine)	8	2,560.00	320.00		
16	bot	Printer Ink Epson 003 65ml Cyan (genuine)	2	640.00	320.00		
17	bot	Printer Ink Epson 003 65ml Yellow (genuine)	2	640.00	320.00		
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		
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		
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		
25	pcs	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)	1	9,000.00	9,000.00		
26	pack	Board Paper 10pcs/pack, A4 size color: blue	10	700.00	70.00		
27	pcs	Sticky Notes, Assorted Colors, 3x3 inches	5	200.00	40.00		
28	pcs	Scissors, symmetrical blade length 65mm	3	225.00	75.00		
		Charges: 8711 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.		51,203.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION



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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 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
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**.
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-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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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.: **0137-AM-22**

Dated: **01/21/2022**

End User:

PHRMO

NORHANA M. CAMAGUIN, MPA
1700-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Ballpen fine, .5mm blue/black, superior writing quality	30	600.00	20.00		
2	piece	Permanent Marker, broad, black & blue	18	810.00	45.00		
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		
6	unit	Puncher, paper, heavy duty	5	1,000.00	200.00		
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		
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		
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		
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.					
		GREEN SPECIFICATIONS: - 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 recycled					
		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. 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.		28,673.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION



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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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 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
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**.
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-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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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, Mati, 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.: **0138-AM-22**

Dated: **01/21/2022**

End User:
COA-PAO

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

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	btl	Ethyl Alcohol 70% solution 1ltr./ btl	30	5,400.00	180.00		
2	btl	Liquid Hand Soap 225ml/ btl	15	2,700.00	180.00		
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		
6	btl.	Dishwashing Liquid 250ml / btl.	15	1,800.00	120.00		
7	pcs	Dishwashing Paste 350 grams/pc.	15	1,200.00	80.00		
8	btl.	Fabric Conditioner 900ml/ btl.	5	1,250.00	250.00		
9	pack	Garbage Bag (10pcs/pack) Large color: Black	10	1,500.00	150.00		
10	roll	Paper Towel 2ply	20	360.00	18.00		
11	pcs	Sack/Sako (blue) *size: Big *content capacity: 50 kg.	100	2,500.00	25.00		
12	btl	Furniture Polish 330ml/ btl.	10	4,500.00	450.00		
Charges: Auditing Services Acct. Code: 05-02-11-020 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.				26,460.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

January 24, 2022

Shopping (2nd 2.1.1)

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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 - d. SCHEDULE OF DROPPING/BID OPENING

(Name & Signature of Bidder or its duly authorized representative)

Valid ID

CANVASSER



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 2022

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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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
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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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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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PR. NO.: **0139-AM-22**

Dated: **01/21/2022**

End User:
PCO

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	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.		9,980.00			
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.					

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

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Page 1 of 1



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 26, 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
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**.
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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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, Mati, 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

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	btl	Alcohol, 70% isoprophyl, antibacterial, 500ml.	60	6,900.00	115.00		
2	pack	Battery, dry cell, AAA, 2 pcs./pack	5	225.00	45.00		
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		
6	bundle	rags, cotton, 20 pcs./bundle	3	450.00	150.00		
7	each	doormat, medium size, cloth	6	570.00	95.00		
8	btl	Multipurpose cleaner/disinfectant, liter	6	900.00	150.00		
		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					
		Charges: PGO HRMO GEN FUND Account Code - 5-02-03-990 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		14,635.00			
		Submission of documentary requirements as provided in Annex "H" of the 2016 Revised IRR under R.A. 9184 must be submitted before award or prior to payment. This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.					

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION



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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 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 - 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.
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**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
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Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 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, Mati, 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**

Dated: **01/21/2022**

End User:
PGO-Coliseum

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

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Piece	Flood light LED 150W	2	4,200.00	2,100.00		
2	Piece	Flood Lamp LED 20W	3	2,850.00	950.00		
3	Piece	Solar Lamp LED 250W	6	24,000.00	4,000.00		
4	Piece	Toilet Rubber Flapper	25	4,750.00	190.00		
6	Piece	Floor tiles 60x60mm	30	9,000.00	300.00		
7	Piece	Floor tiles 40x40mm	30	6,300.00	210.00		
8	Roll	Nylon #300 1kg./roll	50	40,000.00	800.00		
10	Piece	Flexible Hose 1/2 x 1/2 x 12	15	3,900.00	260.00		
Charges: DDSSCBCC/GEN-FUND - 8999				95,000.00			
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.

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION



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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: January 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

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.
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: bac.davaodelsur2@gmail.com

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

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

January 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, Mati, 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.: **0144-AM-22**

Dated: **01/21/2022**

End User:
BAC

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

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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. Parts to be supplied/repaired: -Alternator Assembly -11 Plates Battery -2 pcs. Upper Balljoint -2 pcs. Lower Balljoint -6 pcs. Bushing -1 set Step Board -3 pcs. Wiper Blade -1 set Brake Pad -2 sets Tie rod End Labor includes: -Pull-out Alternator and replace -Replace battery -Replace upper and lower balljoint, tie rod end, suspension bushing and alignment -install step board lift slight -replace wiper blades	1	60,000.00	60,000.00		
		Charges: Support to Financial Management and Procurement Program CY 2022 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. 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.		60,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION



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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City
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	P89,900.00	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.
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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 26, 2022

(Company Name & Address)

Sir/madam:

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

Request for Quotation's opening shall be on **February 3, 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.: **0163-AM-22**

Dated: **01/26/2022**

End User:
PGO-Coliseum

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Set	Power Spray - Hose 1 roll 100 meters w/ nozzle - Electric Motor 6hp	1	39,900.00	39,900.00		
2	Unit	Chainsaw - 2 stroke - 22" guide bar - Sprocket nose - 2.4KW output power - 11,000 rpm/min max speed	1	50,000.00	50,000.00		
		<p>Charges: Gend-Fund 1-07-05-990</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p> <p>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.</p> <p>This is applicable only to single proprietorship participating suppliers whose renewal of business permit are still on process.</p>		89,900.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

Small Value Procurement (SVP) (2023-03-01)

January 28, 2023

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

(Name & Signature of bidder or its duly authorized representative)

Valid ID

CANVASSER

(Name & Signature of Canvasser)

(Telephone, Capilene No. Or Email Address)



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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 ([Shopping B Section 52.1 (b)])**.

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

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.
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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

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

Shopping (Sec 52.1.b)

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

Request for Quotation's opening shall be on **February 3, 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.: **0164-AM-22**

Dated: **01/26/2022**

End User:

PPDO

NORJANNA M. CANAGUIN, MPA
LTCC-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	ream	Book Paper Long - 70gsm	40				
2	ream	Book Paper A4 - 70gsm	30	10,400.00	260.00		
3	pcs	Sign pen - Black - 0.4mm	120	7,200.00	240.00		
4	pcs	Sign Pen - Black - 0.5mm	120	1,800.00	15.00		
5	box	Fastener, metal - 8cm - 50sets/box	50	1,500.00	30.00		
6	unit	Keyboard, black-standard full sized - USB port with numeric keypad	10	2,700.00	270.00		
7	liter	Storage Box - plastic (High Impact Resistance), white, 70L or any higher	5	2,500.00	500.00		
			10	6,000.00	600.00		
8	pcs	Correction Tape 8m					
9	box	Binder Clip, all metal, clamping, 51mm(2inch) 1dozen/box	20	600.00	30.00		
10	pcs	Highlighter (assorted color)	15	1,500.00	100.00		
12	roll	Transparent Tape 1"	15	390.00	26.00		
13	pack	Battery AAA - Heavy Duty - 2pcs/pack	20	600.00	30.00		
14	cart	ink cartridge 678# - black - HP Deskjet ink advantage 1015	10	1,400.00	140.00		
15	cart	ink cartridge 678# - tricolor- HP Deskjet ink advantage 1015	10	6,000.00	600.00		
16	pack	Index Plastic Tab "Sign Here" (44x12mm/5x20 sheets/5 colors)	5	3,000.00	600.00		
17	pcs	Sign Pen - Black - 0.5mm - Blue	10	1,400.00	140.00		
18	ream	Bond Paper - Long - Sub 16 (50gsm)	12	360.00	30.00		
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		
21	pcs	Follder Brown Long- Good Quality	5	150.00	30.00		
22	pcs	Expanded Envelope Brown with garter, long	300	1,800.00	6.00		
			200	3,000.00	15.00		
		Charges: PPDO Regular - CY 2022 5-02-03-010 - 1041 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.		53,305.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



GENERAL CONDITION

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

(Name & Signature of Proprietor or its duly authorized representative)

Valid ID

CANVASSER:

Name & Signature of Proprietor



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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	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

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.
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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
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RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 27, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than **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.

NORJANNY W. CAMAGUIN, MPA
 ITOC IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0167-AM-22**

Dated: **01/27/2022**

End User:

COMELEC

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	2.5 HP WALL MOUNTED SPLIT-TYPE AIRCONDITIONER (INVERTER) WITH INSTALLATION SERVICES	1	120,000.00	120,000.00		
		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					
		CHARGES: PGO Executive (1011) Office Equipment 2022 Office Equipment 2022					
		1-07-05-020					
		Charges: PGO EXECUTIVE (I011) 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.		120,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION



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.
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 - 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