

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
PWO	0027-AM-22-A	Supply/Delivery of Assorted Vegetables	₱ 15,187.50	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 15, 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 15, 2022 at 10:00 a.m. via Google Meet
 Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. 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

Website: www.davaodelsur.gov.ph/pgo-bac

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme			F	ebruary 9, 20	022
ir/m norte 022	adam: Plea est time @ 9:00 Req		ol Build I. Thar 22 @ be ope	ding, Matti, D nk you. 10:00 AM via ned in the pro	igos City not Google Mee esence of the	later than <u>Fe</u> et Application	through choose
		27-AM-22-A End User:	100-IV	A M. CAMAGUIN 'Head-BAC Secreta		RMO / BAC CHA	
em	l: 01/03 Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
9	Pcs Kls	Chayote (Sayote) Tomato (Kamates)	1350	10,800.00 1,012.50	8.00 45.00		
0	Kls	Onion (Bombay)	22.5	3,375.00	150.00	acto antica	atau ne
		Charges: Charges: Food Supply Expenses NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	rain GEP	15,187.50	EVAN DIA M GVARR	RA E JAAO RA SOMA	
		PHERABIDITER, PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY	WE 8	INTASIDIT	HAR SHIP	S MODADI	
		MICERET-10 NEGGIE PEL 10 SEAO NE YUNO GA	EJAC UJAC	T/MOTUA	E VALLE BE	BOOK GIA	
		OF A MINIMUM AMOUNT IN 1,00 TO P 1,000 SOLLATED AND RESPONSIVE BIODERS MINER THE HI	NO THE	IE BYEAKI LOWEST C	EMS FOR Y Y TO THE MS AWARD	TÎ TOBLAV IVÎD 98.JJ 271.90.EUJ	THE S ARD W TAL VAL
		VASS FORMS MICST BE PUT INSIDE THE ENVELOPED SERVEL	EACK PORT	PORÁ NO PORACER	TATOUS R	GATEBUO FOLLED	99 33A Openio
		LOR BET ROWNEN AN YOR THE ROL	QOA	эетом 1	<u>CHIS SIVE</u>	RASAVWA TRIX SV	19 (Q.19) 10 (10)
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		LOWING DETAILS.	OR E	IT FINC	EXTAMES	теви вас	33VV3
Inte:	In case o	f tie quotation between suppliers, the BAC is hereby authorized to do th	e toss c	oins/draw lots	9	ASSESSED ASS	<u> 1000 e s</u>
	TR and (Omnibus sworn statement shall be submitted prior to the release of payn After having carefully read and accepted your General Conditions at the	nent in th	ne case of Small	The second secon		adam
			LON	IN SSO GIS	DINIGROED	thorized represe	ntative)
ANV	ASSER:				Valid ID		
	NI	ame & Signature of Canvasser	(Tolonhone Colli	phone No. Or Em	ail Address	Page 1

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



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PBO	0175-AM-22	Supply/Delivery of Hardware Materials and Supplies	₱ 96,050.00	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.
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For further information, please refer to:

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Head BAC Secretariat

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Head BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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Company	Name	& Add	ress))
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 15, 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.

NORJANA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: **0175-AM-22** Dated: **02/04/2022** End User: PBO

etariat PGDH-HRMO / BAC CHAIRPERSON (

ltem 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	INDIVIDUAL SWITCH EXTENSION CORD 4-OUTLET	4	4,000.00	1,000.00		
2	UNIT	HEAVY DUTY CLERICAL CHAIR WITH ARMREST	5	20,000.00	4,000.00	THE PERSON SERVICES	
3	PIECE	CRATES HEAVY DUTY (at least 52.5cm x 37cm x 32.5cm)	20	9,000.00	450.00		
4	PIECE	KN94 FACE MASKS WHITE/BLACK	200	2,000.00	10.00	Carlo Arthrid	DA ST.
5	UNIT	DISH CABINET LENGTH: AT LEAST 61CM; WIDTH: AT LEAST 33CM; HEIGHT: AT LEAST 156CM	1	4,000.00	4,000.00	о ваиваял	ann m
6	PACK	WET WIPES, 80 SHEETS; ENVIRONMENTAL FRIENDLY	20	3,600.00	180.00	ACIA VIDE	NUMBER OF
7	BOTTLE	DISHWASHING LIQUID AT LEAST 495ML	20	2,200.00	110.00		
8	PACK	TRASH BAG 10s BLACK XL	50	6,000.00	120.00		
9	BOTTLE	THERMAL PASTE	5	350.00	70.00	UUDM GLM	dura 8
10	PIECE	INSECT KILLER SPRAY (odorless) 500ML	5	2,800.00	560.00	ara maa a	m fatte
11	SET	SCREW DRIVER SET 6PCS	1	1,000.00	1,000.00		
12	UNIT	UNINTERRUPTED POWER SUPPLY 650VA	1	3,500.00	3,500.00		
13	PIECE	PAINT BRUSH #1 1/2	70	3,500.00	50.00	ROBUBUS B	HUPHUR I
14	PACK	NYLON CABLE TIES 4*300MM WHITE 100pcs/pack	3	300.00	100.00	a sa ima	TO AUGA TO
15		WIRELESS DUAL BAND WIFI RECEIVER WITH USB ADAPTER	4	7,200.00	1,800.00		
16	UNIT	24 INCH CURVED SURFACE MONITOR FOR PC	1	6,500.00	6,500.00	THO DELIA	2000
17	UNIT	HARD DISK DRIVE 1TB	2	7,000.00	3,500.00		
18	UNIT	240GB INTERNAL SOLID STATE DRIVE	2	3,600.00	1,800.00	A STATE OF THE STA	
19	UNIT	MULTIFUNCTIONAL CUTTING PLIERS FOR WIRE CABLE	1	500.00	500.00		
20	UNIT	UVC STERILIZATION/DISINFECTION BOX WITH OZONE CAPACITY OF AT LEAST 50L	1	5,000.00	5,000.00	ELATE V.N	
21	33 6 PACK W 7 BOTTLE DI 8 PACK TF 9 BOTTLE TH 10 PIECE IN 11 SET SC 12 UNIT UI 13 PIECE P/ 14 PACK N' 15 UNIT W 16 UNIT 24 17 UNIT H/ 18 UNIT M 20 UNIT M 21 PIECE LE	LED TUBE T8 8W 800LM 600MM 6500K COOL DAYLIGHT	20	4,000.00	200.00	CONTRACTOR	
		Charges: CY 2022 PBO 1071 OTHER SUPPLIES AND MATERIALS		96,050.00	ET NAME	57 E P C C S	
	774	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		THE MARK WITH	Pagobe in	MARIORE M	
		THE RFQ AS PART OF THE CONTRACT.			340°FEVN	э сізлэяка	
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				H.AO.S.Y	N TERMOR	H BEARDS!	
			BM	1990 Office	FIRSTOPPIN	D-3JUG3A1	

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

Mama O Cianatura of Cantingan

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

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

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PBO	0194-AM-22	Supply/Delivery of Catering Services	₱ 63,000.00	Per schedule of activity	Place of activity	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **February 15, 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:

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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 8, 2022

(Compa	any Na	me &	Addres	s)
Countries	arry race	1110 0	, ,,,,,,,	-

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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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NORMANA M. DAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: **0194-AM-22** Dated: **02/08/2022**

End User:

PEO - Construction

MOO-IV/Head-BAC Secretariat 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
	S PAUL	CATERING SERVICES	9.35	TENDER I	Wasten to	MAY SHRVA	49.00
		For the conduct of Road Condition Survey for all Provincial Roads of Davao del Sur (37 roads section)			S CYLINO	ENEMBLUO	a) dens
1	heads	March 2, 2022 (Wednesday)	12	4,200.00	350.00		
		- AM Snacks (packed) = Bam-i with bread plus water (1 liter)					
		- Packed Lunch= Rice, humba, garlic chicken with soft drinks (200ml) & water (500ml)		R DO PART RABBONIST	AAM CTAAS	avab aba	
	Mar. 7 Ta-13	- PM Snacks: (packed)= Siopao with water (5600ml)	3200				
2	heads	March 3, 3022 (Thursday)	12	4,200.00	350.00	TUKULA	THE DEL
		- AM Snacks (packed) = Chicken sandwich with water (1 liter)					
	L SIT	- Packed Lunch= Rice, beef menudo, sweet and sour fish, soft drinks (200ml) and water (500ml)	MAR	(t) BNO 9	BHOOT O	RECOURE	9300 19 50M
		- PM Snacks (packed)= bibingka with water (500ml)					
3	heads	March 4, 2022 (Friday)	12	4,200.00	350.00		
		- AM Snacks (packed) = Spaghetti with bread plus water (1 liter)	1213	M.NOROR	17 50 1.2	SELECTION OF	TO BET
	ri act	- Packed Lunch= Rice, beef ampalaya, chicken afritada with soft drinks & water (500 ml)	Jub.	AD TREAM	uant et	1944e 98°.	9W 09)
		- PM Snacks (packed) = Chicken empanada & water (500 ml)		7 F B B 7	REAL PROPERTY	METROPA	1 14/1/ -12
4	heads	March 9, 2022 (Wednesday)	12	4,200.00	350.00		
	e- Imp	- AM Snacks (packed) = Chicken burger with water (1 ml)					
		- Packed Lunch = Rice, fish fillet, adobong manok, with soft drinks (200ml) and water (500ml)	MA	N/2 0719114	DITATOLIA	904 340	
		- PM Snacks (packed)= Puto cheese with water (500ml)	7. TH.		-2/1/201	TO SHOW THE SHOW	
5	heads	March 10, 2022 (Thursday)	12	4,200.00	350.00		
	ONIN	- AM Snacks (packed)= Saging pinaypay & camote cue with water (1 liter)	HOS	ASE TOLL	LIANS SMA	0438440	ADWO-TO
		- Packed Lunch = Rice, daing na bangus, chicken lumpia with soft drinks (200 ml) & water (500ml)				EN SIXBLE	NOTIC
E		- PM Snacks (packed)= Chicken siopao with water (500ml)					
6	heads	March 11, 2022 (Friday)	12	4,200.00	350.00	CHARLEON	1107
		- AM Snacks packed)= Hawaiian sandwich with water (1 liter)		do Late	v landadi	From sen	EK LEDI
		- Packed Lunch = Rice, garlic chicken, beef steak, soft drinks (200 ml) and water (500ml)			HOOLE	MAS 0585	SUZAT
		- PM Snacks (packed) = Special bibingka with water (500ml)					
7	heads	March 16, 2022 (Wednesday)	12	4,200.00	350.00	One Silver	
		- AM Snacks (packed)= Chicken Carbonara and water (1 liter)	WO.	ETH ENIVE	LHNSAM S	a negurnas	Children
- 13		- Packed Lunch = Rice, sweet & sour fish, buttered chicken, with soft drinks (200 ml) and water (500 ml)					

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

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	(Name & Signature or proprietor or its duly authorized representative)
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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 8, 2022

(Company	Name	&	Address)	
- 1	Company	1101110	~	, , , , , ,	

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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 15, 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.

NORJANNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT 00-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0194-AM-22 Dated: 02/08/2022

End User:

PEO - Construction

Approved **Approved** Supplier's **Budget for Budget for Brand** Item **Item and Description** Quotation Unit Qty Contract Name Contract No. **Unit Price** (ABC) Total (ABC) Unit - PM Snacks (packed) = Siopao with water (500 ml) March 17, 2022 (Thursday) 12 4,200.00 350.00 heads 8 - AM Snacks (packed) = Egg Sandwich with water (1 liter) Packed Lunch = Rice, fish fillet, adobong manok, soft drinks (200 ml) and water (500ml) - PM Snacks (packed)= Empanada with water (500ml) 9 heads March 18, 2022 (Friday) 12 4,200.00 350.00 - AM Snacks (packed) = Suman (2 pcs) plus water (1 liter) - Packed Lunch = Rice, beef tapa, daing na bangus, soft drinks (200 - PM Snacks (packed)= Cheese Burger with water (500 ml) 4,200.00 350.00 12 March 23, 2022 (Wednesday) 10 heads - AM Snacks (packed) = Cassava with water (1 liter) - Packed Lunch = Rice, Humba, pritong matambaka, soft drink (200 ml) and water (500 ml) - PM Snacks (packed) = Chicken Burger with water (500ml) 4,200.00 11 heads March 24, 2022 (Thursday) 12 350.00 - AM Snacks (packed) = Chicken Sandwich with water (1 liter) - Packed Lunch = Rice, Deep Fried Chicken (drumstick), sweet & sour fish, soft drinks (200ml) & water (500 ml) - Pm Snacks (packed)= Special Bibingka with water (500ml) 4,200.00 350.00 12 12 heads March 25, 2022 (Friday) - AM Snacks (packed) = Saging Pinaypay & Camote Cue with water (1liter) - Packed Lunch = Rice, Beef Ampalay, Chicken Afritada, soft drinks (200 ml) & water (500 ml) - PM Snacks 9packed) = Egg Sandwich with water (500 ml) March 29, 2022 (Tuesday) 12 4,200.00 350.00 13 heads - AM Snacks (packed) = Bam-1 with Bread plus water (1 liter) Packed Lunch= Rice, Beef menudo, pritong Matambaka, soft drinks (200 ml) & water (500ml) - PM Snacks packed) = Puto Cheese with water (500 ml) March 30, 2022 (Wednesday) 14 12 4,200.00 350.00 - AM Snacks (packed) = Chicken Burger with water (1 liter) - Packed Lunch = Rice, garlic chicken, beef steak, soft drinks (200ml) and water (500ml) - PM Snacks (packed) = Empanada with water (500ml) 12 4,200.00 350.00 March 31, 2022 (Thursday) 15 heads - AM Snacks (packed)= Hawaiin sandwich with water (1 liter)

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

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

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Fe	br	ua	rv	8.	20	22

A FOR	(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 15</u>, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 15, 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.

NORIANDIA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0194-AM-22 Dated: 02/08/2022 End User:

PEO - Construction

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
	1941	- Packed Lunch= Rice, beef ampalaya, chicken cordon bleu, with soft drinks (200ml) & water (500ml)		Albena	Wia)90 T	MAUS YAM	PERSON
		- PM Snacks (packed) = Saging saba (lung-ag, 3 pcs) with water (500ml)			T. C. SAND		
		-X				GEOGRAPHICA	
1		GREEN PROCUREMENT TECHNICAL SPECIFICATIONS:		il sel adelle	a Charle a	AND A JON	7/E/ 7/104
		* use of waxed carton/ microwavable container instead of styrofoam (packed meals)	18 (1	PERSONAL PROPERTY.	SAN GUAR	EL BO BON	HE ARE
		* use of stainless steel, wooden/ bamboo spoon & fork instead of plastic spoon & fork					n independe
	DET.	* use of glass bottled soft drinks instead of single-use plastic container bottle	MASI	10NE-1)	27/6 OT	BRIUDER	er Aladia
		* use of paper straw instead of plastic straw	Y-11/	DUTAMON	A BRITING	andma ne	2 200
		* reduce usage of disposable containers for food, drinks & condiments.					
		Charges: Support to Conditional Matching Grant to Provinces (CMGP)		63,000.00	S FOR TH	BILITORIE	
		CY2022 Annual Investment Program (AIP) 5-02-99-030 Representation Expense NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Uen.	D. T. T.	BERAWA E	MEVIO ES L	
		ASS FORMS MUST BE PUT MISIDE AN ENVELOR	VIVIAS	H 2303 H	DITATOUS	BORNABU	
		Aliana pra ara Hougamba thaus span	SOF	T(EXCEPT	DENEAD O	SEALED AN	
	SHIPA	RED TON DROPPING WHEN ANY OF THE FOLLO	300	A 38 TON	LIAHS SMP	04 88AVH	
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	4.52					A RE LEXA	
		OWING DETAILED SELECTION	FOLI	SHTHIW	DEVELOPED	ETALWES	
						-11.62 (c. N.13.4	
77	2 1 61		0.00		1		

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 3 of 3

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF AVTIVITY
- 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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- 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:
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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



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)

Telefax: (082) 553-9579 Website: www.davaodelsur.gov.ph/pgo-bac Email Add. bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
COMELEC	0197-AM-22	Supply/Delivery of Diesel and Gasoline Special	₱ 129,999.39	Until it is consumed	At station	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **February 15, 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 15, 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

Website: www.davaodelsur.gov.ph/pgo-bac

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

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

. Small Value Procurement (Sec 53.9)

February 8, 2022

2022 link: <u>r</u>	est time @ 9:00 Req	use quote your price on items listed below, subject to Ge of delivery and submit your quotation at Room 4, Capit DAM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 15, 20 to ogle.com/ajm-bjbx-yjd. Request for Quotations will be onk you.	ol Build d. Than 022 @	ling, Matti, Di ik you. <u>10:00 AM</u> via	gos City not l Google Mee	ater than <u>Feb</u>	through this
PR. N	IO.: 01	97-AM-22 End User:	VORJANIA LTOD-IV/	AM. CAMAGUIN, Head-BAC Secreta	riat	RMO / BAC CHA	
Item No.	d: 02/08	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liters	Diesel	1403.0		49.89	LE YAM 2	PODE A
2	liters	Charges: MOOE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1003.34	129,999.39	59.80	CASE CONTRACT	
		ACT GALLONG THE CONTRACT.	ns 90 10358	EFIO CIMA	BRAND N	SENCE CH	
		ND ONLY, IN CASH OF THE BIDDER OFFERED IN COLOUR DEPENDENCE OF THE BIDDER OFFERED IN COLOUR DEPONDER OF THE BIDDER OF TH	4981 4981 4901	PER ONE (AUTOMA)	POLOT CO	NUDER BIAD BAID BIAD	
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		LOWING BETAILS:	072	THIN GS	RHAM BE	EUM BHO.	
						NUBAT DATE	
	A CONTRACTOR OF THE PARTY OF TH	of tie quotation between suppliers, the BAC is hereby authorized to do the			teles 6	ator a grand	
IIK/B	TR and C	Omnibus sworn statement shall be submitted prior to the release of pays After having carefully read and accepted your General Conditions at the					72 4
		(Nai	me & Sigr	nature or propriet	or or its duly aut	horized represen	tative)
CANV	ASSER:				Valid ID		
	Na	ame & Signature of Canvasser	(7	Telephone, Cellph	none No. Or Ema	ail Address)	Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD UNTIL IT IS CONSUMED.
- 3. PLACE OF DELIVERY AT SOURCE OR AT STATION.
- 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. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
PACCO	0202-AM-22	Supply/Delivery of 200	₱ 90,000.00	7 working	PGSO	Small Value Procurement
171000	0202 1111 22	pcs. Voucher Crates	1 50,000.00	days	Warehouse	

- 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 15, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company	Name	&	Address)	
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NORJAMA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

O-IV/Head-BAC Secretariat

PGDH-HRMO / BAC CHAIRPERSON

PR. NO .: 0202-AM Dated: 02/08/2022

End User: **PACCO**

Approved Approved Supplier's Item **Budget for Budget for** Brand **Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Unit (ABC) Total 90,000.00 450.00 VOUCHER CRATES (SOLID PLASTIC) size(L-11.2" W-19.6"x14") 200 1 PC 90,000.00 Charges: 5 02 03 990 OTHER SUPPLIES & MATERIAL **EXPENSES** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. 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
	Valid ID

CANVASSER:

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

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
Tourism	0205-AM-22	Supply/Delivery of Tires	₱ 77,200.00	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 15, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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 Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Using our prescribed Request for
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Website: www.davaodelsur.gov.ph/pgo-bac

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

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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1 0	WI	THE C	H W	V:		filter from

(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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 15, 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.

NORJAMNAM. CAMAGUIN, MPA LTOON/Head-BAC Secretariat

Enp. RAUL D. RAUT

PR. NO.: 0205-AM-22 Dated: 02/08/2022

End User:

PGO-TOURISM

PGDH-HRMO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	PICK UP TIRE: 265/65 R17 ALL TERRAIN	4	62,000.00	15,500.00	Malhos) o	SPECTIO
2	piece	MULTICAB TIRE WITH FREE INTERIOR FIT TO THE TIRE 500 X 12 LUG	4	15,200.00	3,800.00		lax H
		Charges: TOURISM DEVELOPMENT AND PROMOTION PROGRAM CY 2022 LGDF 5-02-13-060	ces us e	77,200.00	PERANUTE PA	DSENCE O	AGOSIQ KBHT NE
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	JA O	FER, ONE ; E AUTOMA I	IO OL GRA BUNNO BI	COSA ELS LOS CHÂL _E	BELLION BE
		SOF A MINUMUM AMOUNT (P. LIGHTOFF, 1997, OUL)	rait	HABRIB BIT	ROB ROET	BURLEGE	erra e
		CLATED AND RESPONSING BUDGET WITHER HIS	0.JA.	reawout cac	HT OT MAY	NALUE OFT	CISTAVVA
		ONASS FORMÉNIOSE DE PUT TILLIDE AN ENVELOS ER RECYE SULMITE DE CHROUGH THE BAG ENATIVE	AOM TEO	PERMIS CE	ATOUS FO	REQUEST F	46 aLD PROPE
		CHOR BETADYNAVIBENAVIRGORDROR DATAR	100A	S TOM 3JA	le ataut	BBAVWAC Talka BMQI	OSEC CONDIC
				agodávk Briggalies	BVAVIDA BROPE GROEN	DE ENCLOS WELOPE N IMPERSOL	10 cs 1
		LOW INSTANTANCE IN THE STATE OF	A S	и наслев	IRAM SET	uul ano a	7.19. ST
					TO TA	W STASSME	D-8
				BYAGE 0	RESIDENT	ONTO CONTROL	35413
		of tie quotation between suppliers the RAC is hereby authorized to do the	PMI	Engelisa	ALTROPPIN	o dingari	8 6

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

		 200	 		

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 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

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PENRO	0211-AM-22	Supply/Delivery of Catering Services	₱ 81,000.00	Per schedule of activity	Place of activity	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **February 15, 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 15, 2022 at 10:00 a.m. via Google Meet
 Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. 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

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Office of the BAC Secretariat

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procurement	nt (Se	c 53.9)	F	ebruary 9, 20	022
W.	10						
Sir/ma shorte 2022	Plea Plea est time @ 9:00 Requ	ny Name & Address) se quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 15, 20: et.google.com/ajm-bjbx-yjd. Request for Quotations will be	I Build Thai 22 @	ding, Matti, D nk you. <u>10:00 AM</u> via	igos City not Google Mee	later than <u>Fe</u> et Application	through
ettend	d. Than	k you. No. 11-AM-22 End User:	ORJAND	A M. CAMAGUIN Head-BAC Secreta	, MPA En	o. RAUL D. F	AUT '
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	рах	Catering services: 1 meal and 2 snacks (packed) March 1, 2022 to June 30, 2022 (85 days) Meal Choices: Menu: (any combination of the following) AM SNACKS: 1 snack + juice in can, 350 ml - Ham and Cheese Sandwich - Siopao (pork), - Spaghetti w/ bread, - Palabok, Hawaiian sandwich - Puto cheese	324	81,000.00	250.00	EQUIPME GABLE, BR SENCE OF ICATION O	HADOLA DANASS LICTARIO BASINTA BUAUDEN
4		LUNCH: 2 main dish + 1 Rice + juice in can, 350 ml - Beef steak - Pork Steak - Garlic chicken - Fish fillet - Lumpiang Shanghai - Bihon - Pork Adobo - Pork Chop - Embutido - Pork Meatballs	ASB 1140 8104 3034	PROME(I) AUTOMATI AUTOMATI BEREARI BOWEST O	EDTO ÖFF RYMLL BE BMS FORT M RO ENE	RECOUR HAID SIDDE URJEROT (T LL BEJOIV. LL BEJOIV.	
		PM SNACKS: 1 snack + juice in can, 350 ml - Cheese Burger - Suman - Jelly Roll - Banana Cake - Chicken Spread Sandwich - Special Bibingka - Egg Sandwich - Tuna Sandwich	03A	990X3, 34 36 TON 12 390J34	AHA SMACA	ANNASS P ANNASS P IS EXIST: ENGLOSE	
		**************************************		CIBDABELY	1959099 590.19 248AM 38	ELOPE NO PERED EN DPE NUST	
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		(Nam	e & Sig	nature or proprie	tor or its duly au	thorized represe	ntative)
CANV	ASSER:				Valid ID		



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procurement	nt (Se	c 53.9)	_	ebruary 9, 2	122
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	(Compa	any Name & Address)					
shorte 2022 this li	est time @ 9:00 Req	TENAME RELIERAGE NOT SET MOM CONCERTE NO	I Build Than 22 @ e ope	ding, Matti, Dink you. 10:00 AM via ned in the pre	gos City not Google Mee esence of the	later than Fe et Application e Bidders who	through choose to
	O.: 02	TI-AM-22	80-IV/H	lead-BAC Secretar	lat PGDH-HI	RMO / BAC CHA	IRPERSON V
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
	ovjeta Stajus Stajus	- use of glass/personal tumbler of single-use plastic bottled water - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments note: - Number of pax per meal per day may vary depending on the number of monitoring team - the winning supplier must coordinate to PENRO office for the actual number of person serve daily - must submit Billing Statement every 30th day of the month based on the actual number of pax served	HORINGE MADE SUZ	SHANG SE SHANG SE SHENGIFE SHOIPATIK ER, OKE (1	HE OKIGE TO HEY) WID NAME BRAND MA THE PACE TO OFF	SHAY SUB BOURMER BO SOUS BOURD OF ICATION O	ALDOER SPARED NAME AR SECONAL SECONAL
		Channel Brain and Disaster Birth Brain at an		81,000.00		Eding Star	E CUMBOSC
		Charges: Provincial Disaster Risk Reduction Management Fund 2022 Mineral Resource Development Project 9947/5-02-99-030 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Eligi Aluji HAOI HAOI		MEFOR I ME AWARD ASSECTAT MEMARKS	UBJECT IT DOEST ITE SOEST ITE	ETH THE S NUMBER VAL TOTAL VAL 10, ALL HE ROPORL
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		TOWING DEPARTS 15 15 15		HT HTTE G	EXAM Ba	TRUM 340	IZ: ENVEL
						MANYMASI	događa Nogađa
		of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of paym			Value Procurem	ent.	
		After having carefully read and accepted your General Conditions at the					
		(Nam	e & Sig	nature or proprie	tor or its duly au	thorized represe	ntative)
CANV	ASSER:				Valid ID		

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
PWO	0213-AM-22	Supply/Delivery of Diesel	₱ 99,000.00	Until it is consumed	At station	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **February 15, 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 15, 2022 at 10:00 a.m. via Google Meet
 Application through this link: <u>meet.google.com/ajm-bjbx-ujd</u>. 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

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

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION Small Value Procurement (Sec 53.9)

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(Company	Name	&	Address)	
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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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

NORJANHAM. CAMAGUIN, MPA Enp. RAUL D. RAUT
LTOG-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0213-AM-22 End User: Dated: 02/09/2022 PWO

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	STREET, SECRETARISH STREET, SECRETARISH STREET, SECRETARISH SECRET	Supplier's Quotation Unit Price	Brand Name
1	LITER	DIESEL	1800	99,000.00	55.00	A VANCANCE	Marina.
		Charges: 5-02-03-090 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,000.00	(F CNL Y)	EQUIPMENT	038348
		DATED IN THE RED BY THE PARTICIPATING SUF) GIA	38 7 1948	SMAM OF M	RB JELBAC	MANA TI
		HALL BE A SUBPICIONAL GROUND FOR	1939		M CIM 95	30.3973	aa amu
		PLIEBRIDDER.		MERATING	AAA SHT B	D MOLTAGI	BUAUBSI L 199
		и паят по недоја ант во зако ију дио ои	296	1.300.93	HO OTO	FILLOGERE	930019
		Y DISOURLEDENTS	MA	R AMOTUA	Be Thin BE	Spole divi	E ECHASI
		DEA MINIMUM AMOUNT IR 1 90 TO R 1,000 097	8 21	IS BREAKI	T SIDTI EME	revolution	e arti et
		LATED AND RESPONSIVE BIDDER WITH THE HI	io is	o reawou	SHLOLY	Vio se lu	AV CHAIA
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		VASS FÖRMS MÜSTERPUT INSIDE AN ENVELC	MACH	SORA, NO	TATOUR	OF TERMO	BR J.K.
		REOS SUBMITTED THROUGH, TRE BAG EMALL		930X3) G	ID MARKE	FOR A CENTER	LIVE 908
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						MAN Y MAG	

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)
VASSER:	Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PACCO	0214-AM-22	Supply/Delivery of Diesel	₱ 58,000.00	Until it is consumed	At station	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **February 15, 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 15, 2022 at 10:00 a.m. via Google Meet
 Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. 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

Website: www.davaodelsur.gov.ph/pgo-bac

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

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	9, 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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 15, 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.

NORJAMAA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0214-AM-22

End User:

LTTO-IV/Head-BAC Secretariat 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	LITER	DIESEL	1000	58,000.00	58.00	TO LE VALLE	and the factor
		Charges: 5 02 03 090 - Fuel, Oil & Lubricant Expense NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		58,000.00	(YUNO-T	ABMBIUOE	
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		AND BE A SUFFICIENT CROUND FOR		MET OF FEE	AM GMASIB	DO BOMB	
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1		PIED FOR DROPRING WHEN ANY OF THE FOLL	000	затоий	ALE SMAN	ANVASS P	
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					2304	ANSAUSKS!	
		LOWING DETAILES	109	er Pawe	329AM 5	FE MUST	
						MAN YMAS	
du d		of tie quotation between suppliers, the BAC is hereby authorized to do the				MUM TOAT	MOO 10

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
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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



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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-OSP	0215-AM-22	Supply/Delivery of Diesel and Gasoline	₱ 99,850.00	Until it is consumed	At station	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 15, 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 15, 2022 at 10:00 a.m. via Google Meet
 Application through this link: <u>meet.google.com/ajm-bjbx-ujd</u>. 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.
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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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head 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

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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14/6	10	New Marca 9 Address)					
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shorte 2022 this li	Plea est time @ 9:00 Req	use quote your price on items listed below, subject to Gene of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 15, 20: et.google.com/ajm-bjbx-yjd. Request for Quotations will bak you.	I Build Than 22 @	ding, Matti, D nk you. 10:00 AM via	igos City <mark>not</mark> Google Mee	later than <u>Fe</u>	bruary 15, through
	IO.: 02	15-AM-22 End User:	ORJAND LTOO-IV	HAM. CAMAGUIN /Head-BAC Secret	I, MPA Entrarlat PGDH-HF	RAUL D. F	RAUT (
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	Liters	Diesel ACT ASIA NESS BY WORKS	1590	87,450.00	55.00	BUS YAM B (EQUIPME)	Regula Gerae-En
2	Liters	Gasoline	200	12,400.00	62.00		
		Charges: LGDF- GEN FUND - 2022 Account Code-5-02-03-090	GENT!	99,850.00	HUD CANA	RO BOVIS	ga ary v
		Responsibility Center: 8914 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	US €	NITASIOIT.	PAR BET T	CATION'S	MANUSHI
		THE RFQ AS PART OF THE CONTRACT.	BIRA CALL	ER CNEY		PIUCBS PI	PETODIS!
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5		EPTED FOR DROPPING WHEN ANY OF THE POL	DOX.	35 ТОИ Ц	ÖRIXS SLA		Aeonia ir Omgalada
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		LLOWING DETAILS.	09-5	HT HTW G	BE MARKS		z envez
						MAN YHASI	AGO LA
Note:	In case of	I of tie quotation between suppliers, the BAC is hereby authorized to do the	toss c	oins/draw lots	14	MUEL LOAD	
		Omnibus sworn statement shall be submitted prior to the release of paym				Investment of the second second second	

	(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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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
PEO	0217-AM-22	Supply/Delivery of Special Gasoline	₱ 65,000.00	Until it is consumed	At station	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **February 15, 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 15, 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

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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 9, 2022

Sir/ma shorte 2022	Adam: Plea est time @ 9:00 Requ	se quote your price on items listed below, subject to Ger of delivery and submit your quotation at Room 4, Capite AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 15, 20 et.google.com/ajm-bjbx-yjd. Request for Quotations will be	ol Build I. Than 22 @	ling, Matti, Di nk you. <u>10:00 AM</u> via	gos City not Google Mee	later than Fe	bruary 15, through
	I. Than		о оро			Diagolo Will	0110000 10
		N ST.SIX HI MONTH'S FOR SUFFILES R MINTER!	DRJAMAH	M. CAMAGUIN,		RAUL D. F	
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tem	: 02/09 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	liters	Special Gasoline	1000	65,000.00	65.00	CT IS DIGITAL	esanda.
		-x-x-x-x-x-x-x DELIVERY PERIOD: P.O. until consumed			TOMO I	ENBIDDE	СЭНЭНЭ
	x 31.15	Charges: 8753- PEO maintenance Division 50-02-03-090- Fuel, Oil & Lubricants Expense NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	910:41 8.03() 908 (65,000.00	NE NAME ARAND NA THE PAR	SARIE ER BORINON O	(1994 P.) (1994 P.) (1994 P.)
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		TOWING DELYICS	OF E	en antwic	ENDAM SE	TOUN BOO	JEVVE S
						WATE YELD	40.3 s
Note:	In case o	f tie quotation between suppliers, the BAC is hereby authorized to do th	e toss c	oins/draw lots.		DATE OF THE PARTY	141-1-1-1
ITR/B		Omnibus sworn statement shall be submitted prior to the release of payr After having carefully read and accepted your General Conditions at the					INDE IN
		(Nar	ne & Sig	nature or proprie	tor or its duly au	thorized represe	ntative)
ANVA	ASSER:				Valid ID		
354.10	NI	me & Signature of Canvasser	-	Telephone, Cellp	hone No. Or Em	acil Address	Page 1 of

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
VGO	0177-AM-22	Supply/Delivery of 4 pcs. Printer	₱ 60,000.00	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 15, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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Email: <u>bac.davaodelsur2@gmail.com</u> Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Sho	pping (Sec	52 1	h)
0110	Philip	000	V-: 1	100

February 8, 2022

Sir/mashorte	edam: Plea est time @ 9:00 Req	any Name & Address) ase quote your price on items listed below, subject to Gene of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 15, 202 et.google.com/ajm-bjbx-yjd. Request for Quotations will bak you.	Build Than 22 @	ling, Matti, Di ik you. <u>10:00 AM</u> via	gos City not Google Mee	later than Fel	through
		77-AM-22 End User:	ORJANA LTOO-IV	A M. CAMAGUIN Head-BAC Secreta	, MPA Enpariat PGDH-HF	RMO / BAC CHAI	RPERSON
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Printer Color: Magenta,Cyan,Yellow,Black Multi Function- Print,Scan,Copy -can print up long size	4	60,000.00	15,000.00	WALSTEIN WALSTEIN	SHECCIES &
		Charges: Province- Wide Development Program(1919-03) Account Code: 5-02-99-080 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AOIC Ré C	60,000.00	D NAME G MANJAN HEPARTI	AANS BLS IBLBO BON IBONOTA	PAPPLICA PAPABABA PAPABABA PAPABABA
		ONLY IN CASE OF THE BIDDER OFFERED MAIL	IMAZ PAJ	OVELTE	TO OBEEN	CERTUCES PERCENT	
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		WING DETAILS:	HO	EHTHTM	MARKED	E TEUM E	
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		(Nam	e & Sig	nature or proprie	tor or its duly au	thorized represer	ntative)
CANVA	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.
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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



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 10, 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
PASSO	0192-AM-22	Supply/Delivery of Office Supplies	₱ 198,460.00	7 working days	PGSO Warehouse	Shopping B 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.
- 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 15, 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 15, 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

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 7, 2022	Fe	bru	arv	7.	20	22
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(Company Name & Ac	idress)
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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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 15, 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.

NORIAMA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0192-AM-22 Dated: 02/07/2022 End User: PASSO

PGDH-HRMO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Toner Cartridge Black TL-550x for Pantum M7650DN	12	156,000.00	13,000.00		
2	unit	Desktop Calculator 12 digits solar & battery power extra large	10	4,500.00	450.00		
3	piece	Stapler with remover heavy duty, good quality	10	4,500.00	450.00	STOPE STAINING	REUCIS
4	piece	Sign pen BLUE,BLACK & RED, Liquid/gel ink 0.5mm or 0.7 needle tip	300	9,000.00	30.00	and the	A DOMEST
5	piece	Correction Tape at least 5m	50	1,750.00	35.00		
6	piece	Mechanical Pencil (0.7)	10	750.00	75.00		
7	ream	Expanded Envelop Legal Color BLUE, YELLOW, GREEN 100pc/ream	2	3,600.00	1,800.00	DKI OF GREEK	Toda Si
8	pack	Photo paper A4 20 sheet/pack 230gsm	5	1,000.00	200.00		
9	piece	Leave Card A4 Size	100	1,000.00	10.00	TO HOVE	OF BUTT
10	ream	Folder Brown Legal 100pc/ream	2	1,600.00	800.00	N. A. SPEACH	1-100 1000
1		Battery dry cell AAA 2 pieces per blister pack, good quality	20	1,960.00	98.00		
12	pack	Heavy Duty Puncher (Extra)	2	500.00	250.00		
-	unit		1	150.00	150.00	Dr. 15.181.81	acana
13	piece	Stamping Pad (Big)	20	1,600.00	80.00		
14	box	Metal file Fastener	20	1,600.00	80.00		- COMPAN
15 16	box	Staple wire No. 35 Assorted coloring pen 12 pcs/ 1 set	5	1,250.00	250.00		
	BHT	CEANULIMENT MADUALEST, DO TO P 1,000,000		500.00	100.00	i toe et	BATH
7	piece	Scissors medium, good quality	5	500.00	100.00	V 5/ 30 41	
18	box	Data File box (5"x9" x 13-3/4)	5	1,400.00	280.00		
19	unit	Metal desk document tray organizer (3 layers)	5	2,750.00	550.00		
20	piece	Tape dispenser, for 1 inch tape	5	1,250.00	250.00		
21	piece	Transparent Tape 1 inch clear	20	1,200.00	60.00		
22	piece	Steel Tape (high quality) 10 meters	1	600.00	600.00		
	dvie.	Charges: PASSO-1913 (LGDF-2022) Real Property Tax Administration) Office Supplies - 5-02-03-010 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		198,460.00	CHILL SMAR	E ZBAVVA LEKS SI	
				- STOLAN	ACE TO ME	EROLISHE	
				CHINASAY	F 35 USS 1	OVECE	
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		OLONING DETAILS VOLUME SEATER SHIP OF	DRE	O HOW O	pisair 35	OPE MES	

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

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	0198-AM-22	Supply/Delivery of Branded Computer Desktop	₱ 200,000.00	7 working days	PGSO Warehouse	Shopping B 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.
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For further information, please refer to:

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

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Watti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Company	Name	&	Address)	
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NORJAMNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0198-AM-22 Dated: 02/08/2022 End User: PASSO

-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	unit	BRANDED COMPUTER DESKTOP	1	75,000.00	75,000.00		
		Core i7 1oth Ge. Processor		LIANGO H	A SUCCESSION	min this	
		1TB 3.5" SATA HDD			MICHAEL THE	DETERMINE	
		8GB.(8GBX1) DDR4 2666MHZ Atleast 22 Monitor LED			EX SMO	ATMANUS S	
		Wired keyboard & Optical Mouse					
		DVDRW Optical Drive			ELANIX HIX	loo sist	
		Window 10 Home (64bit) Licensed Operating System			THE PARTY OF THE P		
		Desktop Speaker		HE-HO. SM	AM. CIPAL B	ENCE-OF.	
		Uninterruptible power supply (UPS)		DOMESTICAL STREET	SIAD SHOT	OFFICE TAIN	
		Automatic Voltage Regulator (AVR)					
	ien's	AV ALSO LOS INSCRICANITACIONES DE VIDAS A	1880	LA TUA O		e occasion	- carrier
2	unit	BRANDED COMPUTER DESKTOP	2	110,000.00	55,000.00	ongo al	
A 7		Processor : Core i5 or higher Operating System : Windows 10 Pro		LI WARES I VANCED I	CONT. STRUCK A	DECEMBER 1	
		Licensed Lifetime Subscription					
		Graphics: 4GB Memory		ON THE PARTY	T GENTLER	TIT YELD	
		Memory : 8GB DDR4					
1		Storage: 512GB 2.5" SATA SSD or Higher		FT-129A	THE PARTY	DWP IN T	
-		Display Atleast 18.5-inch LCD HD Monitor		105	CHAWASS!	1371-10.80	
		I/O Specifications:					
		USB Configuration : 2x front (Type-A, Type C) and 3x rear					
		Audio (back channel + front channel)		BOOK BEEN MADE	MATOUR	ROPE TROP	
		Integrated LAN: Ethernet controller Integrated Bluetooth		ndan san m	histories of	A rise (Atria)	
		Microsoft Office 2016 Pro Licensed Lifetime Subscription				Constant Auditor	
		1 USB mouse and 1 USB keyboard 3 in 1 USB multimidia speaker					
		Fast Charging UPS -AVR (1 year warranty)	100	sa tox	SAHE SWAI	ANVASS EL	
		Licensed antivirus software 2-year subscription				terminal in	
		1 year product warranty on computer set					
		ICT- equipment which fulfills at least ENERGY STAR 6.1 Computers		300 12	MANAGE	0320 043	
		and 7.0 for monitor criteria, - In case of desktop computers: The					
		supplier shall supply products which memory, hard disk and CD drive		Land E. Mark	F SATELLAND	LOSI RUCTI	
		are readily accessible and can be changed easily for upgrades - with a			7 G90.0	PAR CIPREN	
		visible On/Off switch - availability of replacement batteries and power				2407	
		supplies is guaranteed for at least 5 years after end of production - in					
		recyclable packages.		HE PENVINCE	日外另外小部	TELMLET!	
						The state of the state of	

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 represent	ative)				
CANVASSER:	Valid ID					
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 2				



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Fe	br	uary	8.	20	22
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-	-	-		
(Company	Name	&	Address)	

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NORJAHHA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0198-AM-22

End User:

etariat 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
3	unit	Flatbed Scanner (Legal) colour contact Image Sensor (CIS) Legal Maximum Document Size Via USB port Power Supply	a DION	15,000.00	15,000.00	HOS FAIR PODIPLEN	ADDORA ADBRED MARAPROT
		Charges: LGDF CY-2022 Real Property Tax Administration NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SUP SUP SUP SUP	200,000.00	RAPENT	CATION OF	PERMITE BUNDALUE BUNDER
		OBSODALINED TO COMPANY	J.J.A.	DIAMOTE	ER ShVI	addia dia	
		AND THE PROPERTY OF THE PROPER	e is	CHARGE B	T ROT aid	TOPUS.	
		LATED AND RESPONSIVE BIODER WITH THE HIL	BOD	OWESEC	CHAWA EN	ETT TO BU	
		VASS ROPMS WOST BE RUT INSIDE WILLIAMSTO REO'S SUBMITTED THROUGHTHE BAY EMMO		аряя) ис 199 ж. В.	TATOUG BYRAN DV	SET FOR	
		P TEO POR DROPPING WHEN ANY OF THE FOLL	10:01	L NOT BE	lahā smr	enyksst s Exist	
				ELOPET SEALED	NAMEN PROPER ELOPE	5820 јой: 76и : 10.3 449 0 1749	
		LOWING DETAILS.	107 E	HE HTW C	ENSIADA E	PEWUST	

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	(Name & Signature or proprietor or its duly authorized representative)					
CANVASSER:	Valid ID					
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 2 of 2					

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- 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