



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.
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-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
Website: www.davaodelsur.gov.ph/pgo-bac
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Telephone No.: (082) 553-9579
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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)

February 9, 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 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.

NORJHANA M. CAMAGUIN, MPA
 PPO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0027-AM-22-A**

End User:

Dated: **01/03/2022**

PWO

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
4	Pcs	Chayote (Sayote)	1350	10,800.00	8.00		
9	Kls	Tomato (Kamates)	22.5	1,012.50	45.00		
10	Kls	Onion (Bombay)	22.5	3,375.00	150.00		
		Charges: Charges: Food Supply Expenses NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		15,187.50			

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



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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
PBO	0175-AM-22	Supply/Delivery of Hardware Materials and Supplies	₱ 96,050.00	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.
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-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.
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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

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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

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

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

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0175-AM-22**

End User:

Dated: **02/04/2022**

PBO

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	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		
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		
5	UNIT	DISH CABINET LENGTH: AT LEAST 61CM; WIDTH: AT LEAST 33CM; HEIGHT: AT LEAST 156CM	1	4,000.00	4,000.00		
6	PACK	WET WIPES, 80 SHEETS; ENVIRONMENTAL FRIENDLY	20	3,600.00	180.00		
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		
10	PIECE	INSECT KILLER SPRAY (odorless) 500ML	5	2,800.00	560.00		
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		
14	PACK	NYLON CABLE TIES 4*300MM WHITE 100pcs/pack	3	300.00	100.00		
15	UNIT	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		
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		
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		
21	PIECE	LED TUBE T8 8W 800LM 600MM 6500K COOL DAYLIGHT	20	4,000.00	200.00		
		Charges: CY 2022 PBO 1071 OTHER SUPPLIES AND MATERIALS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		96,050.00			

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

CANVASSER:

Valid ID

GENERAL CONDITION



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Date: February 10, 2022

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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

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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RAUL D. RAUT, ENP
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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)

February 8, 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 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.

NORIANNA M. JAMAGUIN, MPA
 LTOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0194-AM-22**

End User:

Dated: **02/08/2022**

PEO - Construction

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
		CATERING SERVICES					
		For the conduct of Road Condition Survey for all Provincial Roads of Davao del Sur (37 roads section)					
1	heads	March 2, 2022 (Wednesday) - AM Snacks (packed) = Bam-i with bread plus water (1 liter) - Packed Lunch= Rice, humba, garlic chicken with soft drinks (200ml) & water (500ml) - PM Snacks: (packed)= Siopao with water (5600ml)	12	4,200.00	350.00		
2	heads	March 3, 2022 (Thursday) - AM Snacks (packed) = Chicken sandwich with water (1 liter) - Packed Lunch= Rice, beef menudo, sweet and sour fish, soft drinks (200ml) and water (500ml) - PM Snacks (packed)= bibingka with water (500ml)	12	4,200.00	350.00		
3	heads	March 4, 2022 (Friday) - AM Snacks (packed) = Spaghetti with bread plus water (1 liter) - Packed Lunch= Rice, beef ampalaya, chicken afritada with soft drinks & water (500 ml) - PM Snacks (packed) = Chicken empanada & water (500 ml)	12	4,200.00	350.00		
4	heads	March 9, 2022 (Wednesday) - AM Snacks (packed) = Chicken burger with water (1 ml) - Packed Lunch = Rice, fish fillet, adobong manok, with soft drinks (200ml) and water (500ml) - PM Snacks (packed)= Puto cheese with water (500ml)	12	4,200.00	350.00		
5	heads	March 10, 2022 (Thursday) - AM Snacks (packed)= Saging pinaypay & camote cue with water (1 liter) - Packed Lunch = Rice, daing na bangus, chicken lumpia with soft drinks (200 ml) & water (500ml) - PM Snacks (packed)= Chicken siopao with water (500ml)	12	4,200.00	350.00		
6	heads	March 11, 2022 (Friday) - AM Snacks packed)= Hawaiian sandwich with water (1 liter) - Packed Lunch = Rice, garlic chicken, beef steak, soft drinks (200 ml) and water (500ml) - PM Snacks (packed) = Special bibingka with water (500ml)	12	4,200.00	350.00		
7	heads	March 16, 2022 (Wednesday) - AM Snacks (packed)= Chicken Carbonara and water (1 liter) - Packed Lunch = Rice, sweet & sour fish, buttered chicken, with soft drinks (200 ml) and water (500 ml)	12	4,200.00	350.00		

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 3



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 8, 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, Mati, 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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NORIANNA M. CAMAGUIN, MPA
 LTOO-IV/Head-BAC Secretariat

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PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0194-AM-22**

End User:

Dated: **02/08/2022**

PEO - Construction

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
		- PM Snacks (packed) = Siopao with water (500 ml)					
8	heads	March 17, 2022 (Thursday)	12	4,200.00	350.00		
		- 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 ml) & water (500 ml)					
		- PM Snacks (packed)= Cheese Burger with water (500 ml)					
10	heads	March 23, 2022 (Wednesday)	12	4,200.00	350.00		
		- 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)					
11	heads	March 24, 2022 (Thursday)	12	4,200.00	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)					
12	heads	March 25, 2022 (Friday)	12	4,200.00	350.00		
		- 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)					
13	heads	March 29, 2022 (Tuesday)	12	4,200.00	350.00		
		- 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)					
14	heads	March 30, 2022 (Wednesday)	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)					
15	heads	March 31, 2022 (Thursday)	12	4,200.00	350.00		
		- AM Snacks (packed)= Hawaiiin sandwich with water (1 liter)					

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 2 of 3



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)

February 8, 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 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.

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

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

End User:
PEO - Construction

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
		- Packed Lunch= Rice, beef ampalaya, chicken cordon bleu, with soft drinks (200ml) & water (500ml)					
		- PM Snacks (packed) = Saging saba (lung-ag, 3 pcs) with water (500ml)					
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
		GREEN PROCUREMENT TECHNICAL SPECIFICATIONS:					
		* use of waxed carton/ microwavable container instead of styrofoam (packed meals)					
		* use of stainless steel, wooden/ bamboo spoon & fork instead of plastic spoon & fork					
		* use of glass bottled soft drinks instead of single-use plastic container bottle					
		* use of paper straw instead of plastic straw					
		* reduce usage of disposable containers for food, drinks & condiments.					
		Charges: Support to Conditional Matching Grant to Provinces (CMGP) 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.		63,000.00			

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)

GENERAL CONDITION



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:
 - 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
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Barangay Matti, Digos City, 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
COMELEC	0197-AM-22	Supply/Delivery of Diesel and Gasoline Special	₱ 129,999.39	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.
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-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)

February 8, 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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0197-AM-22**
 Dated: **02/08/2022**

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	liters	Diesel	1403.08	69,999.66	49.89		
2	liters	Gasoline special	1003.34	59,999.73	59.80		
		Charges: MOOE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		129,999.39			

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 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)
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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 pcs. Voucher Crates	₱ 90,000.00	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 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-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.
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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
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
Matti, Digos City

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

February 8, 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 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
LTSD-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0202-AM**

End User:

Dated: **02/08/2022**

PACCO

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	VOUCHER CRATES (SOLID PLASTIC) size(L-11.2" W-19.6"x14")	200	90,000.00	450.00		
		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.		90,000.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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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.
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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.
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-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.
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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
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
Small Value Procurement (Sec 53.9)

February 8, 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 15, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0205-AM-22**

End User:

Dated: **02/08/2022**

PGO-TOURISM

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	PICK UP TIRE: 265/65 R17 ALL TERRAIN	4	62,000.00	15,500.00		
2	piece	MULTICAB TIRE WITH FREE INTERIOR FIT TO THE TIRE 500 X 12 LUG	4	15,200.00	3,800.00		
		Charges: TOURISM DEVELOPMENT AND PROMOTION PROGRAM CY 2022 LGDF 5-02-13-060 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		77,200.00			

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

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(Name & Signature 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.
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 - 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
PENRO	0211-AM-22	Supply/Delivery of Catering Services	₱ 81,000.00	Per schedule of activity	Place of activity	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.
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-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)

February 9, 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 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
 LT00-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0211-AM-22**

End User:

Dated: **02/09/2022**

PENRO

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	pax	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 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 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 ***** GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer	324	81,000.00	250.00		

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 2



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)

February 9, 2022

(Company Name & Address)

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 I700-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0211-AM-22**

End User:

Dated: **02/09/2022**

PENRO

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
		<ul style="list-style-type: none"> - 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 					
		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.		81,000.00			

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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)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
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.
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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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 - c. TAMPERED ENVELOPE
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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

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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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



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)

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

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0213-AM-22**

End User:

Dated: **02/09/2022**

PWO

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	LITER	DIESEL	1800	99,000.00	55.00		
		Charges: 5-02-03-090 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,000.00			

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: 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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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	0214-AM-22	Supply/Delivery of Diesel	₱ 58,000.00	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.
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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
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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



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)

February 9, 2022

(Company Name & Address)

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0214-AM-22**
 Dated: **02/09/2022**

End User:
PACCO

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	LITER	DIESEL	1000	58,000.00	58.00		
		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			

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Valid ID

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GENERAL CONDITION



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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**.
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Email: bac.davaodelsur2@gmail.com

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PROVINCE OF DAVAO DEL SUR
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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 9, 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 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
 LTO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0215-AM-22**
 Dated: **02/09/2022**

End User:
PGO-OSP

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	1590	87,450.00	55.00		
2	Liters	Gasoline	200	12,400.00	62.00		
		Charges: LGDF- GEN FUND - 2022 Account Code-5-02-03-090 Responsibility Center: 8914 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,850.00			

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: 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.
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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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
PEO	0217-AM-22	Supply/Delivery of Special Gasoline	₱ 65,000.00	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.
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-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)

February 9, 2022

(Company Name & Address)

Sir/madam:

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0217-AM-22**

End User:

Dated: **02/09/2022**

PEO - Maintenance

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	Special Gasoline	1000	65,000.00	65.00		
		-x-x-x-x-x-x-x-x-					
		DELIVERY PERIOD: P.O. until consumed					
		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.		65,000.00			

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)

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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 ([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.
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-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
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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
 Shopping (Sec 52.1.b)

February 8, 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 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
 LTCO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0177-AM-22**

End User:

Dated: **02/04/2022**

VGO

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		
		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.		60,000.00			

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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 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.
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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 ([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)

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.
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-ujd**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur
Email: 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



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)

February 7, 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 15, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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NORJANNA M. CAMAGUIN, MPA
 I700-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0192-AM-22**

End User:

Dated: **02/07/2022**

PASSO

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	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		
4	piece	Sign pen BLUE, BLACK & RED, Liquid/gel ink 0.5mm or 0.7 needle tip	300	9,000.00	30.00		
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		
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		
10	ream	Folder Brown Legal 100pc/ream	2	1,600.00	800.00		
11	pack	Battery dry cell AAA 2 pieces per blister pack, good quality	20	1,960.00	98.00		
12	unit	Heavy Duty Puncher (Extra)	2	500.00	250.00		
13	piece	Stamping Pad (Big)	1	150.00	150.00		
14	box	Metal file Fastener	20	1,600.00	80.00		
15	box	Staple wire No. 35	20	1,600.00	80.00		
16	set	Assorted coloring pen 12 pcs/ 1 set	5	1,250.00	250.00		
17	piece	Scissors medium, good quality	5	500.00	100.00		
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		
		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			

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Valid ID

Name & Signature of Canvasser

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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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	0198-AM-22	Supply/Delivery of Branded Computer Desktop	₱ 200,000.00	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.
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-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
Website: www.davaodelsur.gov.ph/pgo-bac
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)

February 8, 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 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
 LTCO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0198-AM-22**

End User:

Dated: **02/08/2022**

PASSO

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	BRANDED COMPUTER DESKTOP Core i7 10th Ge. Processor 1TB 3.5" SATA HDD 8GB.(8GBX1) DDR4 2666MHZ Atleast 22 Monitor LED Wired keyboard & Optical Mouse DVDRW Optical Drive Window 10 Home (64bit) Licensed Operating System Desktop Speaker Uninterruptible power supply (UPS) Automatic Voltage Regulator (AVR)	1	75,000.00	75,000.00		
2	unit	BRANDED COMPUTER DESKTOP Processor : Core i5 or higher Operating System : Windows 10 Pro Licensed Lifetime Subscription Graphics: 4GB Memory Memory : 8GB DDR4 Storage: 512GB 2.5" SATA SSD or Higher Display Atleast 18.5-inch LCD HD Monitor I/O Specifications: USB Configuration : 2x front (Type-A, Type C) and 3x rear Audio (back channel + front channel) Integrated LAN: Ethernet controller Integrated Bluetooth Microsoft Office 2016 Pro Licensed Lifetime Subscription 1 USB mouse and 1 USB keyboard 3 in 1 USB multimedia speaker Fast Charging UPS -AVR (1 year warranty) Licensed antivirus software 2-year subscription 1 year product warranty on computer set ICT- equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, - In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - with a visible On/Off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages.	2	110,000.00	55,000.00		

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 2



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)

February 8, 2022

(Company Name & Address)

Sir/madam:

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NORJANDA M. CAMAGUIN, MPA
 LT20-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0198-AM-22**

End User:

Dated: **02/08/2022**

PASSO

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
3	unit	Flatbed Scanner (Legal) colour contact Image Sensor (CIS) Legal Maximum Document Size Via USB port Power Supply	1	15,000.00	15,000.00		
		Charges: LGDF CY-2022 Real Property Tax Administration NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2

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.
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