

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 11, 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	0218-AM-22	Supply/Delivery of Chainsaw and Brush Cutter	₱ 500,000.00	30 calendar 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 17, 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 17, 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

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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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 17, 2022 @ 9:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 17, 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

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

PR. NO.: **0218-AM-22** Dated: **02/09/2022** End User:

PEO - Maintenance

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Quotation Unit Qtv Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 80.000.00 40,000.00 CHAINSAW (Genuine Brand) Specifications: - Guide Bar Length 20" to 25" Displacement at least 50cm - Power Output at least 3.9 kW/hp - Heavy duty cartridge air filter system for improved durability Includes: Guide Bar, Saw Chain Cover - with complete accessories WARRANTY; One (1) year on parts 20 420,000.00 21,000.00 BRUSH CUTTER (Genuine Brand) Specifications: - Engine Type : Agricultural Four- Stroke Engine (cc): at least 335cc - Fuel Tank Capacity: at least 600ml - Steel Shaft with Nylon alloy trimmer head - Gasoline Engine - complete with accessories WARRANTY: One (1) year on parts CONDITONS: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them as authorized manufacturer to sell genuine equipment & parts, or; A certification/validatable proof that they acquired the equipment from authorized distributor/ dealer. 2. Supplier shall also submit a notarized certification that they are to deliver only " GENUINE" equipment & parts. DELIVERY PERIOD: Thirty (30) calendar days delivery period upon receipt of P.O. Charges: 8753- PEO Maintenance Division 500,000.00 1-07-05-990 Other Machinery & Equipment Expense **Capital Outlay** 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.

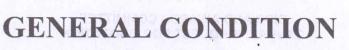
Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

Name & Signature of Canvasser

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.
- 2. DELIVERY PERIOD WITHIN 30 CALENDAR 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 REQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 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
PSWDO	0221-AM-22	Job Order of "Installation of Combi Blinds"	₱ 78,300.00	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.
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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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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)

	Februar	y 9,	2022
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(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than <u>February 17</u>, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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NORJANNAM. CAMAGUIN, MPA Enp. RAUL D. RAUT

LTOO V/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0221-AM-22** End User: Dated: **02/09/2022** PSWDO

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	Job	"Installation of Combi Blinds"	1	78,300.00	78,300.00		
	Order	Technical Data:		IAL BROCK	dated the	THE YAM'S	and the
		- Window Fabric Basic Color: Purple, Dark Grey 100% Polyester Heavy duty aluminum frames Heavy duty aluminum tube roller powder coated white aluminum rail heavy duty ball chain for easy operation aluminum ends cap			TYLING THE	IBM9IUOSI	
		- Window Fabric Basic Color: Purple, Dark Grey 100% Polyester Heavy duty aluminum frames Heavy duty aluminum tube roller powder		3330 '3id	и диаяв	RO ROME	BA # T
		coated white aluminum rail heavy duty ball chain for easy operation aluminum ends cap		MEASION	RASIENT R	D MOITA SI	REMUNER
	GIT-IN	Combi Blinds Details:	488	ER ONE (1	170 OT G	amona a	яสัตณ์เล
		(Office head) Window 1: 50 sq. ft. (W119" X H60")		TAMOTUA	28 J.WV H	adola diva	RANDS
		Window 2: 65 sq. ft. (W108" X H86")					
		(Staff Area) Window 1: 64 sq. ft. (W140.5" X H60")		or, sagar	CANCEL PINE		P. Flant Carl
		Window 2: 64 sq. ft. (W140" X H65")		76 76 76	- N - N - N - N - N - N - N - N - N - N	THE PLEASE OF THE PARTY OF THE	the Control of the
		Window 3: 59 sq. ft. (W130" X H65")	Y.	F-19-5015-3		Photos de la company	The second
		Window 4: 64 sq. ft. (W140" X H65")		Control Control	JEANUA, EN	BUTTHO SH	PVJAK
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-					
	3	Charges: Capital Outlay- Furniture & Fixtures NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AON	78,300.00	TATOUDA	OF TERMS	
		THE RFQ AS PART OF THE CONTRACT.	ORD	HEOVED OF	MRAINLOW,	UBUARRU THE THE THE THE THE THE THE THE THE THE	URBROS
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	(Name & Signature or proprietor or its duly authorized representative)				
ANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Cellphone No, Or Email Address) Page 1 of 1				

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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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INVITATION TO QUOTE

Date: February 11, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0224-AM-22	Supply/Delivery of Office Equipment	₱ 67,500.00	30 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 17, 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:

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Head BAC Secretariat

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(PGDH-HRMO)

BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAMA 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)

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(Company	Name	&	Address)	

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

Enp. RAUL D. RAUT

PR. NO.: 0224-AM-22 Datad: 02/00/2022

End User: DCIMDO

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.	unit	LAPTOP COMPUTER -Core i5-11th Processor or higher -4GB DDR4 Memory	1	41,000.00	41,000.00	ARUS YAM	энасфа
		-256GB SSD + 1TB HDD -2GB Video Graphics -atleast 14 Full HD IPS -Slim design			Y JIAON	MEMISHEN	
		-Wifi & Bluetooth features -Windows 10 Home O.S (Genuine)	2.05	32550 SI	AV CIDASI	NGE OF I	
2.	UNIT	Printer, A3 size, 4 color, Dye lnk, 30ppm printer speed -x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	26,500.00	26,500.00		
		Delivery Period: 30 days Warranty Period: 1 year Warranty	AUUA AUUA	STAVOTE	A ER JAW	REGORA GIA	e Jagha Anda, s
		Charges: GEN FUND/7611 CAPITAL OUTLAY -ICT EQUIPMENT	615	67,500.00	IN HOH EM	TO TO BUS	
		Account Code: 1-07-05-030 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	JUS.	ASTREMO	JEHROLL EGHANNA É	ra notaa L Van go ah	
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0225-AM-22	Supply/Delivery of Office Equipment	₱ 200,000.00	30 calendar 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 17, 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 17, 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

	adam:	ny Name & Address) se quote your price on items listed below, subject to Gen	eral C	Conditions at t	the back of th	is nage stati	ing the
22	est time @ 9:00 Requ	e 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 17, 202	Build Than 2 @	ding, Matti, Di nk you. 10:00 AM via	gos City not Google Mee	later than <u>Fel</u>	bruary 17 through
	d. Than	NORJA	NALIN	I. CAMAGUIN, Mi	A Eng	o. RAUL D. R	AUT
	O.: 02/09	25-AM-22 End User:	14/1100	id-bac Secretariat	PGDH-HF	RMO / BAC CHA	RPERSON
em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	set		2	143,800.00	71,900.00		
		Computer Desktop w/Printer includes Computer Table & Chair COMPUTER -Core i3-10th Gen Processor or Higher -8GB DDR4 Memory -1TB Hard Disk		EU CHRIA	TONLY)	aus varas (aivistuos)	73666 0293
		-DVD/RN Drive -Windows 10 Pro License (Genuine) -atleast 21.5 Monitor -Keyboard & Mouse -650VA UPS		MELOFFE MOLPATIV	BRAND NA BRAND NA FIRE PAR	CATION O	HE AB DUALI
		-500Watts AVR Computer Table and Chair PRINTER -Ink Tank System -Print, copy and scan functions	458 1340	N SHO AS TAMOTUA	HO OT GE	RIUOUR EL BOLLE GIAL	RECORD MNDS
		-can print up to long size paper		ENATION THE		TI TANKAL	o sumi
	unit	LAPTOP COMPUTER	1	41,000.00	41,000.00		MOGA
		-Core i5-11th Processor or higher -4GB DDR4 Memory -256GB SSD + 1TB HDD -2GB Video Graphics -atleast 14 Full HD IPS -Slim design -Wifi & Bluetooth features -Windows 10 Home O.S (Genuine)	KAO.	ED. ON PEONS ON EXPER	US AWARD R GUGTAT ME MARKO	LVE OF THE OUEST FO A SEALED	AU, VAI AU, RE
		All-in-One Printer	1	15,200.00	15,200.00		
	TYP	-Ink Tank System with ADF - Print, Copy and Scan with WiFi Functions - can print up to long size paper	OOA	LIZNOTEE	DRMS SHA	A BRAVINA AS EXISTE	NEOSA Omna
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		SIGORE	VE NA ME	eleo.ordi	TON I
		-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		CEDASE Y	PROPER BLOPE	ELOPE NO	MAT K
		-with a visible On/Off switch				ACIVEVIAG	300
ote:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do the	toss c	oins/draw lots.			

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	age 1 of 2



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Shopping (Sec 52	2.1.b)		Fe	bruary 10, 2	022
Sir/ma	adam: Plea est time	se quote your price on items listed below, subject to Gen of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted	I Build	ding, Matti, Di			
attend	nk: mee	NORJ	e ope	10:00 AM via ned in the pre 1. CAMAGUIN, M ad-BAC Secretaria	esence of the	t Application Bidders who	choose to
	: 02/09		1110	ORS TURN	all 15 at 180	SEA SY INC.	NO TEAS
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
	DVIII.	-availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages.	BAL	AL BROCH	VIENHO TIN	BUS YAW	SHECOIS.
		Delivery Period:30 days			I (YUNDI)	/SW9/UQ3	032347
		Charges: (LGDF GEN FUND) Comprehensive Assistance Program to Indigents & Other Marginalized Sectors	EO.S	200,000.00	ERAND NA ERAND NA ETHE PAR	ENCE OF	PBABITA FIBAUORI
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	A/I8	(a) BNO 93	970 OT 0	S REQUES	ABOQIB.
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		VASS FORMS MUST BE PUT INSIDE AN ENVELO	CAN	SN (REO'S	ITATOUOS	OUEST FOR	SE SIA CE
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Note:	In case (of tie quotation between suppliers, the BAC is hereby authorized to do the	e toes o	oine/draw lote		EAW YVA	MODES
-	TR and (Omnibus sworn statement shall be submitted prior to the release of paym	ent in t	ne case of Small			
		After having carefully read and accepted your General Conditions at the	back, I	We have quote	ou on the item/s	at prices noted	HOS. b
		(Nam	e & Sig	nature or proprie	tor or its duly au	thorized represe	ntative)
CANV	ASSER:				Valid ID		

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



Barangay Matti, Digos City, Davao del Sur

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 11, 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	0227-AM-22	Supply/Delivery of 4 units Purifier with Humidifier	₱ 100,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 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 17, 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 17, 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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)

Feh	ruary	9	20	122

(Company Name & Address)			
	(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 17, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 17, 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.

NORMANA M. CAMAGUIN, MPA Enp. RAUL D. RAUT
NOO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0227-AM-22 Dated: 02/09/2022 End User:

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	PURIFIER WITH HUMIDIFIER	4	100,000.00	25,000.00		
		- at least 25sqm. coverage area					
	19914	- built- in dust & odor sensors	E 250		Wheathart In	Marker Law	ensula
		- replaceable HEPA, deodorizing & humidifying filters			THE TYPING	EVERTUPO .	
		- with light control indicator					
		- with ION Purification					
		- ONE YEAR WARRANTY OF PARTS & SERVICES	CHOI		E SMALL CH	ARE R. BEE	DE APPLE
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
		Delivery Period: Seven (7) working days delivery period upon receipt of P.O.	HILE	BUITARIS	TSAS THE	EO MORTAS	ISLIALICE
		Charges: 8751- PEO Admin. Division 1-07-05-020 Office Equipment Expense		100,000.00			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	DAR	(I) JIMO A	3340.01.0	BAIUDBA	
		THE RFQ AS PART OF THE CONTRACT.	YOUR	DITAMOTU	AEBLIN	F300/8-0s	
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		OWING DETAILS.	104	BHT HERVY	EMARKEL	E TRUM UA	
						MAIN YEA	
		of tie quotation between suppliers, the BAC is hereby authorized to do the				Manage de la	
ITR/B	TR and (Omnibus sworn statement shall be submitted prior to the release of paym	ent in th	ne case of Small	Value Procurem	ent.	a de la companya de

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

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



- 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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- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Barangay Matti, Digos City, Davao del Sur

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 11, 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
PVET	0228-AM-22	Supply/Delivery of 1 unit 2.5 HP Wall Mounted Split Type Aircondition (inverter) with Free Installation	₱ 68,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/hidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
 Matti, Digos City on or before February 17, 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 17, 2022 at 10:00 a.m. via Google Meet
 <u>Application through this link</u>: <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 REQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Mead BAC Secretariat
Office of the BAC Secretariat



Name & Signature of Canvasser

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)

			Small value Procurement (Sec 33.3)			February 9, 2022			
	(Comps	iny Name & Address)							
Sir/ma	adam: Plea est time @ 9:00	se quote your price on items listed below, subject to Gen e of delivery and submit your quotation at Room 4, Capito O AM. Late submission of quotation shall not be accepted	l Build	ding, Matti, Dink you.	igos City not	later than Fe	bruary 17,		
		NO	e ope	med in the pro	esence of the MPA Eng		choose to		
	O.: 02	Elia Osci.	60-IV/F	lead-BAC Secretar	lat PGDH-HF	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		
1	UNIT	2.5 HP Wall Mounted Split Type ARCONDITION (inverter) with free Installation -Eco-friendly	1 239	68,000.00	68,000.00	MAY SUBNI MUPMEN	ERRODERS RESMEDTE		
	20/151	Charges: (8721) SUPPLEMENTAL BUDGET NO. 4 under OFFICE EQUIPMENT: ACCOUNT CODE- 1-07- 05-020 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	iorol sus supr	68,000.00	OF NAME OF STREET	ARLE, BRA MOE OF S ATION OF	E APPLICATION AND AND AND AND AND AND AND AND AND AN		
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		(Nam	ne & Sig	nature or proprie	tor or its duly au	thorized represe	ntative)		
CANVA	ASSER:				Valid ID				

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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.
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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



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 11, 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	PR Description		Delivery Period	Place of Delivery	Mode of Procurement	
PGO- OSP	0229-AM-22	Supply/Delivery of Office Supplies	₱ 69,650.00	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 17, 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 17, 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

		Shopping (Sec 52	2.1.0)		F	ebruary 9, 20	022
orte	ndam: Pleast time @ 9:00 Requ	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 17, 20.	Build Than 22 @	ding, Matti, Di nk you. <u>10:00 AM</u> via	igos City not Google Mee	later than Fe	bruary 17 through
tend	l. Than	NC	RIAMA	M. CAMAGUIN,	MPA Eng	o. RAUL D. R	AUT
	: 02/09				oursalen		
em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Cartridge Toner BLACK IMC 2000	3	16,275.00	5,425.00		
2	piece	Cartridge Toner CYAN IMC 2000	2	21,350.00 21,350.00	10,675.00 10,675.00	NACH STATE	S.H. HIGH
3	piece	Cartridge Toner YELLOW IMC 2000 Cartridge Toner MAGENTA IMC 2000	1	10,675.00	10,675.00	-Biyauuna) OBAB
		*Note: 1.) All toner must be GENUINE and suitable for Multifunction Color Copier Machine *Brand Name: GESTETNER *Model: IMC 2.) Supplier must submit a certification that they are authorized dealer/retailer of genuine toner for Multifunction color Copier Machine *Brand Name: GESTETNER *Model: IMC	DIGN BIGS BIGS BASS MASS	HELDAHE BURTANDI DIPERANDI MELEN MENANTO	MAN ON AND NAME SHAPENED TO OFFI	S REQUERED AND BEEN BOLLEN OF THE SERVICE OF THE SE	DESPON PRACIE TO ANG PRECION ACCOMMENTAL
	3E1	Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-Illegal Drug Program LGDF-Gen. Fund CY-2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	2101	69,650.00	T FOR ELL UTO THE L STAWARS	TH TOALS 3VIO 38 A 18 OI 118	E JHE KRO VAL ALLVAL
		ASS FORMS MUSTRE PRIMINEIDE AN ENVELO REO'S SUBMITTED HABOUCH OTHE BAG EMAN PLED FOR DROPPING WHEN ANY OF THE POLIC	MAS HOS HOS	AMARPOS D (EXCEPT L KOT BE	OUOTATI UD MARKE IFMS SHA	MEST FOR	ALL REALY WEEKLY RECOND
				GEALED BY OPE	AN AN EN	IS EXIST ENCLOSES E OPE NOT ERED ENV	TOWN TOWN TOWN TOWN
		COMING DETAILS OF THE SHINCE	103	HT HINV	BARAM BE	TRUM BHO	Manara Manara
Note:	In case of	I of tie quotation between suppliers, the BAC is hereby authorized to do th	e toss o	coins/draw lots.			
-	TR and (Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the	nent in t	he case of Small			Bure
		(Nan	ne & Sig	nature or proprie	etor or its duly au	ithorized represe	ntative)
ANV	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.
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