



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 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: 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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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

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 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.

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

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

End User:
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	unit	CHAINSAW (Genuine Brand)	2	80,000.00	40,000.00		
		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					
2	unit	BRUSH CUTTER (Genuine Brand)	20	420,000.00	21,000.00		
		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.					
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
		DELIVERY PERIOD: Thirty (30) calendar days delivery period upon receipt of P.O.					
		Charges: 8753- PEO Maintenance Division 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.		500,000.00			

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 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.
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10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
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 - 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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For further information, please refer to:

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Office of the BAC Secretariat



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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 17, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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NORJANNA M. CAMAGUIN, MPA **Enp. RAUL D. RAUT**
 LTOC IV/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 Order	"Installation of Combi Blinds" Technical Data: - 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 - 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	1	78,300.00	78,300.00		
		Combi Blinds Details:					
		(Office head)					
		Window 1: 50 sq. ft. (W119" X H60")					
		Window 2: 65 sq. ft. (W108" X H86")					
		(Staff Area)					
		Window 1: 64 sq. ft. (W140.5" X H60")					
		Window 2: 64 sq. ft. (W140" X H65")					
		Window 3: 59 sq. ft. (W130" X H65")					
		Window 4: 64 sq. ft. (W140" X H65")					
		-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-					
		Charges: Capital Outlay- Furniture & Fixtures NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		78,300.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION



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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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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	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**.
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For further information, please refer to:

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BAC Chairperson

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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

Shopping (Sec 52.1.b)

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 17, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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 LTCC-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0224-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.	unit	LAPTOP COMPUTER -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)	1	41,000.00	41,000.00		
2.	UNIT	Printer, A3 size, 4 color, Dye Ink, 30ppm printer speed -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-	1	26,500.00	26,500.00		
		Delivery Period: <u>30 days</u> Warranty Period: <u>1 year Warranty</u>					
		Charges: GEN FUND/7611 CAPITAL OUTLAY -ICT EQUIPMENT Account Code: 1-07-05-030 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		67,500.00			

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION



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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 10, 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 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.

NORJANNA M. CAMAGUIN, MPA
 L700-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0225-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
		-availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages.					
		Delivery Period: <u>30 days</u> Warranty Period: <u>1 year Warranty</u>					
		Charges: (LGDF GEN FUND) Comprehensive Assistance Program to Indigents & Other Marginalized Sectors 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.

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 2



GENERAL CONDITION

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.
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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:
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 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - d. SCHEDULE OF DROPPING/BID OPENING



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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 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

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: 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
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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)

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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 17, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0227-AM-22**

End User:

Dated: **02/09/2022**

PEO

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 - at least 25sqm. coverage area - built-in dust & odor sensors - replaceable HEPA, deodorizing & humidifying filters - with light control indicator - with ION . . . Purification - ONE YEAR WARRANTY OF PARTS & SERVICES -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.	4	100,000.00	25,000.00		
		Charges: 8751- PEO Admin. Division 1-07-05-020 Office Equipment Expense NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		100,000.00			

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION



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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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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/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: 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
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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)

February 9, 2022

(Company Name & Address)

Sir/madam:

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0228-AM-22**

End User:

Dated: **02/09/2022**

PVET

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	68,000.00	68,000.00		
		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.		68,000.00			

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

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Valid ID

Name & Signature of Canvasser

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Page 1 of 1

GENERAL CONDITION



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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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PGO - BIDS AND AWARDS COMMITTEE (BAC) INVITATION TO QUOTE

Date: February 11, 2022

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Office	PR	Description	ABC	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)

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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For further information, please refer to:

The BAC Chairperson

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MS. NORJANNA M. CAMAGUIN, MPA

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

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 17, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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 LTOO-IV/Head-BAC Secretary

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0229-AM-21**

End User:

Dated: **02/09/2022**

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	piece	Cartridge Toner BLACK IMC 2000	3	16,275.00	5,425.00		
2	piece	Cartridge Toner CYAN IMC 2000	2	21,350.00	10,675.00		
3	piece	Cartridge Toner YELLOW IMC 2000	2	21,350.00	10,675.00		
4	piece	Cartridge Toner MAGENTA IMC 2000	1	10,675.00	10,675.00		
		*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					
		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.		69,650.00			

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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)

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