

Republic of the Philippines

PROVINCE OF DAVAC DEL SUR Rm. 4 Executive Building, Capitol Matti, Digos City 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 15, 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
PEO	0174-AM-22	Supply/Delivery of Office Supplies	₱ 90,968.00	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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

Email: 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:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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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 February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 22, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

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

PR. NO.: 0174-AM-22 Dated: 02/04/2022

End User: PEO

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Quotation Unit Qty Contract Contract Name No. **Unit Price** (ABC) Unit (ABC) Total 816.00 68.00 12 pack Battery, size AA, 2pcs/packet 600.00 25.00 24 2 box Paper Clip, 50mm, 100pcs per box Engineer's Field Book 9,000.00 90.00 100 3 pcs Flash Drive, 32GB 12 4,680.00 390.00 4 pcs SSD, 2.5", 240GB 2 4,980.00 2,490,00 5 pcs Sign Pen, gel type #0.7 (assrtd colors black & blue) 36 1,152.00 32.00 6 pcs Puncher with 2 holes 6 1,440.00 240.00 pcs Paper, A4 size, multicopy, 70 - 80gsm 100 23,500.00 235.00 8 ream 9 ream Paper, legal size, multicopy, 7-80gsm 100 25.000.00 250.00 GREEN PROC. TECHINCAL SPECIFICATIONS: (For item #8 & 9) can be recycled/ can be re-used preferably made of recycled materials, if not it must be sourced-out from a well manage tree plantation preferably at least Elemental Chlorine Free (ECF) * Packaging must be recycled. Alcohol, 4ltr/ gallon, 70% solution Isopropyl Alcohol (for external use 36 19,800.00 550 00 10 gal GREEN PROC. TCHNICAL SPECIFICATIONS: * Non- used of Biohazard chemicals, but not limited to, ethylenediamine-tetra- acetate (EDTA) nor alkyl ethoxylates (APEO) * Containers can be re-used/ recycled. DELIVERY PERIOD: Seven (7) working days delivery period upon receipt of P.O Charges: 8751- PEO ADMIN. DIVISION 90.968.00 5-02-03-010 Office Supplies Expense Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

After ha	ving 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

- 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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- 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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INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- Legislative	0235-AM-22	Supply/Delivery of 350 pcs Monobloc Chair	P 157,500.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		(best quality brand)				

- 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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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:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February	10, 2022
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(Company I	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 22, 2022 @ 9:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 22, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

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

Enp. RAUL D. RAUT

PR. NO.: 0235-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON

Dated: 02/10/2022 SP - Legislation (ATTY. CARMELO R. DE LOS CIENTOS, III)

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
PCS	MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR: WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 150-200 Kg. * COMPLIANT TO PHILIPPINE NATIONAL STANDARD)	350	157,500.00	450.00	KER SUBAN	LIGGA AF A
	**Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance. **The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations	JASIL Alivis	E BINICACIO LA CIO BINO DI LA DIMANICALI	19840.07 C	ROJAC VSA ENJUGENTS REGISTAR	93008 9.30449 6.444
	Charges: PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080) ATTY CARMELO R. DE LOS CIENTOS, III Purpose/Remarks: TO BE DISTRIBUTED/DONATED TO VARIOUS BARANGAYS OF DISTRICT II REQUESTING FOR THE ITEM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	ALU C	157,500.00	EROR NE CURRENCE CHANARITES MODELING	HERITORUS MENUS ER I MENUS ER I MENUS ER I MENUS ER I	HE THE ST WARDAYNE STALL YALL CALL RECO
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			SUNIA SE	wa s orti	Y RAWE TANDMEEN SE REQUES S'OF DRUG	
		PCS MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR: WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 150-200 Kg. * COMPLIANT TO PHILIPPINE NATIONAL STANDARD) **Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance. **The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations Charges: PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080) ATTY CARMELO R. DE LOS CIENTOS, III Purpose/Remarks: TO BE DISTRIBUTED/DONATED TO VARIOUS BARANGAYS OF DISTRICT II REQUESTING FOR THE ITEM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	PCS MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR: WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 150-200 Kg. * COMPLIANT TO PHILIPPINE NATIONAL STANDARD) **Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance. **The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations Charges: PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080) ATTY CARMELO R. DE LOS CIENTOS, III Purpose/Remarks: TO BE DISTRIBUTED/DONATED TO VARIOUS BARANGAYS OF DISTRICT II REQUESTING FOR THE ITEM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description PCS MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR: WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 150-200 Kg. * COMPLIANT TO PHILIPPINE NATIONAL STANDARD) **Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance. **The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations Charges: PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080) ATTY CARMELO R. DE LOS CIENTOS, III Purpose/Remarks: TO BE DISTRIBUTED/DONATED TO VARIOUS BARANGAYS OF DISTRICT II REQUESTING FOR THE ITEM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description Qty Budget for Contract (ABC) Total (ABC) Unit PCS MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR: WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 150-200 Kg. * COMPLIANT TO PHILIPPINE NATIONAL STANDARD) **Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance. **The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations Charges: PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080) ATTY CARMELO R. DE LOS CIENTOS, III Purpose/Remarks: TO BE DISTRIBUTED/DONATED TO VARIOUS BARANGAYS OF DISTRICT II REQUESTING FOR THE ITEM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description Qty Budget for Contract (ABC) Total Quotation Unit Price MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR: WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 150-200 Kg. * COMPLIANT TO PHILIPPINE NATIONAL STANDARD) **Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance. **The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations Charges: PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080) ATTY CARMELO R. DE LOS CIENTOS, III Purpose/Remarks: TO BE DISTRIBUTED/DONATED TO VARIOUS BARANGAYS OF DISTRICT II REQUESTING FOR THE ITEM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

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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 1			

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECIEPT 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)
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 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- Legislative	0236-AM-22	Supply/Delivery of 335 pcs Monobloc Chair with Backrest	P 167,500.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
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For further information, please refer to:

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Head BAC Secretariat

Office of the BAC Secretariat

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 10, 2022

(Company	Name	&	Address)	
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Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0236-AM-22 Dated: 02/10/2022

End User:

SP - Legislation (ATTY, MICHELLE O. ORPILLA)

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PCS	MONOBLOCK CHAIR WITH BACKREST COLOR YELLOW CARRYING SEATING CAPACITY AT LEAST 180KGS BEST QUALITY BRAND THAT IS COMPLIANT TO PHILIPPINE NATIONAL STANDARD	335	167,500.00	500.00	Werwas) s Lickette e	9623 10 44.A.T.
	3140	Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates and halogenated organic substance. This chairs shall be marked for recycling according to any ISO certificates or Philippine Standards or equivalent laws laws, rules and regulations		METAGIOTIS METAGIOTIS AMOSTUAN		MOTACE MO	AUDSIO 10016 R
		Charges: PROVINCE WIDE DEVELOPMENT FUND DONATIONS (5-02-99-080) Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		167,500.00		roanaus na aa um rao arum	OFIANA A MATOR
		TO ASSESS FOR MUST RESENT INSIDE AN ENVALOR REPORT OF SHARE SACEMARK.	99.7	BOXB OR	ATOUD JC	REALEST F	
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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)
ANVASSER:	Valid fD

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- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Rm. 4 Executive Building, Capitol Matti, Digos City

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 15, 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
COA - PAO	0243-AM-22	Supply/Delivery of Office Supplies	P 64,450.00	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 22, 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 22, 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:



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 22, 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.

Enp. RAUL D. RAUT NORJAMA M. CAMAGUIN, MPAPGDH-HRMO / BAC CHAIRPERSON PR. NO.: 0243-AM-22 End User: O-IV/Head-BAC Secretariat Dated: 02/10/2022 COA-PAO

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	pcs.	Epson Refill Ink 664 (Black) Genuine suitable for Epson L360	5	1,750.00	350.00	i deligio de la composición della composición de	V-1-1-1-1
2	pcs.	Epson Refill Ink 664 (Yellow) Genuine suitable for Epson L360	5	1,750.00	350.00		
3	pcs.	Epson Refill Ink 664 (Magenta) Genuine suitable for Epson L360	5	1,750.00	350.00		
4	pcs	Epson Refill Ink 664 (Cyan) Genuine suitable for Epson L360	5	1,750.00	350.00	T JOHN OF K	04.5
5	box	Bond Paper (5 reams/box) Good Quality *size: Legal (8.5 x 13") 70 gsm *color: White	1	1,400.00	1,400.00	O BOURES	SHT NI
6	box	Gel-pen 0.5 (Black) 12pcs/box	5	1,900.00	380.00		
7	box	Gel-pen 0.5 (Blue) 12pcs/box	3	1,140.00	380.00		
8	box	Gel-pen 0.5 (Red) 12pcs/box	3	1,140.00	380.00	(CO) 37 6-71	DOME !
9	pcs	Correction Tape (size: 5mm)	10	600.00	60.00	ingacha :	CLASSE
10	pcs.	Stainless Steel Office Scissor with Plastic Handle (Big)	5	750.00	150.00		
11	pad	Office Sticky Notes (size: 3 x 5") 100 sheets/pad	20	2,000.00	100.00		
12	pcs.	Flash Drive 32GB	3	1,950.00	650.00	CONTRACTOR S	
13	set	Neon Highlighter (Assorted colors, 3pcs./set) good quality	3	390.00	130.00	(O BE SINV	AWARD TOTAL
14	pack	Original Battery AA 4pcs/pack	12	1,800.00	150.00		
15	box	Pencil No. 2 (Medium size) 12pcs/box	1	150.00	150.00		
16	pcs.	Rubber Eraser (White) size: 2.9cm X 5cm	5	200.00	40.00		
17	pcs.	Heavy Duty Desktop Table Pencil Sharpener	2	500.00	250.00	IN MADRICAL	HOME
18	pcs.	Heavy Duty Stapler with Staple Remover No. 35	5	2,400.00	480.00		
19	pcs.	Staples No. 35 Standard Staples	3	240.00	80.00		
20	pcs.	Heavy Duty Puncher (2 holes)	3	750.00	250.00	DOWN FUND	
21	box	Safety-Paper Plastic Fastener (50pcs/box)	5	400.00	80.00	Take syle	HEIN TO
22	pcs.	Heavy Duty Calculator 16 Digits (good quality)	5	9,000.00	1,800.00		
23	pcs.	Clear/Transparent Tape 1 x 100m	10	800.00	80.00		
24	pcs	Stainless Cutter with Plastic Handle (single blade) Heavy Duty, Good Quality	5	900.00	180.00	MASK IS	
25	btl.	Stamp Pad Ink (color: Blue) 100ml/btl.	5	900.00	180.00	trans-all	4
26	pcs.	Heavy Duty Tape Dispenser	3	750.00	250.00		
27	pcs.	Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210	10	3,500.00	350.00		
28	pcs	Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210	5	1,750.00	350.00	ELINE SIGNIE	Maid-CI
29	pcs.	Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210	5	1,750.00	350.00		
30	pcs.	Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210	5	1,750.00	350.00		
31	pcs.	Glue (liquid, 130grams)	5	600.00	120.00	THE PROPERTY.	al more ex-
32	pcs.	Sticky Notes (Sign Here) 3x3 4 colors	10	800.00	80.00	LUX TOXTON	POLICE TO SERVICE TO S
33	box	Permanent Marker (Broad, color: Blue) 12pcs/box	2	1,200.00	600.00		
34	pack	Photo Paper (20 sheets/pack) Good Quality	3	540.00	180.00	O BINICERS	e Wat

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 10, 20	122
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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 February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 22, 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.

NORUANA M. CAMAGUIN, MPA LTO -IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0243-AM-22 Dated: 02/10/2022

End User: COA-PAO

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
	0.054.0	*size: A4, 230gsm (color: white)				LA LINES ET LANCEST - 250	
35	box	Office Push Pins 100pcs/box	3	300.00	100.00	THE RISERSON OF	
36	pack	Board Paper (10pcs/pack) Good Quality	10	1,600.00	160.00		
		*size: A4 (230gsm)	HGM	BA MAHR B	WAN DIAM	BUSTRADITA	
37	pack	Board Paper (10pcs/pack) Good Quality	5	900.00	180.00	DENNER	CATTLE DIE
		*size: Long (8.5 x 13") 230gsm	-we'r	NULLEY DIN	OFTHERA	MOLTADING	
88	pcs.	USB Wi-fi Adaptor	5	4,500.00	900.00		
39	ream	Brown Folder (100pcs/ream) *size Legal (8.5 x 13")	2	1,600.00	800.00	INCORPOR	adle s
40	рс	HDMI to VGA adaptor for Projector	1	950.00	950.00		
41	рс	Self-Inking Rubber Stamp (dimension: 5 x 2 cm) COA - Provincial Auditor's Office RECEIVED	1	850.00	850.00	Tamusus I	HT HE
		Date:Time: By: MATTI, DIGOS CITY, DAVAO DEL SUR		G5C	BY WYSAE	n ao sula	
42	pcs	Bluetooth Wireless Numeric Keypads 35 keys	3	3,000.00	1,000.00		
43	box	Bond Paper (5 reams/box) Good Quality *size: A4 70gsm *color: White	1	1,300.00	1,300.00	03.03e Yo	BROBS
14	рс	Wireless Mouse (Optical) Good Quality	1	500.00	500.00		
		Charges: Auditing Service Acct. Code: 5-02-11-020 Purpose/Remarks: For the Use of Provincial Auditor's Office - COA Office Supplies	100A	64,450.00	CHE SAID	CANDIACAS TAIXERIAG	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		deliAER Y	ese ora t	IN SIGNIFICA	
					19903371	9 (1) 9 5 9 M.	
		LOWING DETAILS	10+5	HTHTMY OH	MEE MARK	SUM EROJE	
						NEWNATER	
					93BN	DINTERTRO	
				- FHICACL S	ON ASSERTE	HELENHORD	
1			DIA	unan mai	ungah sa s	OF RELIGIONS	

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

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

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

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECIEPT 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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 - c. TAMPERED ENVELOPE
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 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 15, 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
PGO - BAC	0245-AM-22	Supply/Delivery of Toner	₱ 72,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <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

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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:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 10,	2022
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

PR. NO.: 0245-AM-22 Dated: 02/10/2022

End User: BAC

CAMAGUIN MPA

Enp. RAUL D. RAUT

IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs.	TONER TK-1147 (Genuine) (Suitable for KYOCERA ECOSYS M2535DN PHOTCOPIER)	5	34,000.00	6,800.00	SUSPENDENT	EPHONO
2	pcs.	TONER TK-4109 (Genuine) (Suitable for KYOCERA TASKALFA 2201 PHOTCOPIER)	5	38,000.00	7,600.00	a algabi.	JOA DI T
		CONDITIONS: 1.) Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell geniune ink, cartridge or toner. 2.) Supplier shall also submit a certification that they are to deliver only genuine ink cartridge on toner and is/are suitable to the equipment	10/2 H	MEANORS MEANOTUA	THE PART TO SEE	MOTADIA MOTADIA MOTADIA	OISOUAL B. BIDDE BRANDS
		Charges: Support to Financial Management and		72,000.00		illes en vo	
		Procurement Program 5-02-03-010 - Office Supplies Expense Purpose/Remarks: For PGO-BAC use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		COMESTIC	PANA SIE	IDEBIN	
		THE RFQ AS PART OF THE CONTRACT.		a seriar Mor	FATOLO BO	a taruoz	
		REC'S SUBMITTED THROUGHT HE BAC EMAIL)	.FO.	PEDXEL GE	APAK GHA	GEVAREY.	
		EPTED FOR DISOPPING WHEN ANY OF THE FOLLS	504	ISTONUJ.	He SMSC	CAMMABS:	
				SEATES	AB MAVING PROPER SHOULD	PROGEST PERSONAL PERSONAL	
		e for the common	033	IT HILW OF	0.000,0152	aljir bend	
					A A B	AM KATAFIN UM TOATIK	
			a M	ATAQ AT	OJEST NO MAGGERIAN	KOPAGE RI	USL 5

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

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

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 15, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 11, 2022	F	e	b	ru	ıa	n	1	1	. 2	022
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 22, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

PR. NO.: 0249-AM-22 End User: NORJAMMA M. CAMAGUIN, MPA Enp. RAUL D. RAUT

LTOP-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PBO

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	PIECE	CORRECTION TAPE, GEAR TYPE, 5MMx10meters, WHITE	60	2,400.00	40.00		
2	PIECE	PLASTIC ENVELOPE; EXPANDABLE WITH HANDLE 8.5x13	20	2,000.00	100.00	eUs YAM	si4gola
3	PIECE	PLASTIC FOLDER LONG	20	400.00	20.00	Histor In al	A STATE OF
4	PIECE	PLASTIC FOLDER SHORT	20	400.00	20.00		
5	PIECE	CORRECTION PEN LIQUID DRY 9ML	20	1,400.00	70.00		
6	вох	ERASABLE MECHANICAL PENCIL GRAPHITE REFILL 0.5MM 100PCS/BOX	20	2,900.00	145.00	RBLB JBAQ	LISSASI
7	PIECE	MECHANICAL PENCIL 0.5MM ASSORTED COLOR	20	3,000.00	150.00	TUCOVITOR	Geo.Ph.
8	PACK	LONG BROWN FOLDER 50PCS PER PACK	4	1,600.00	400.00	S. MOLTANI	al Milita
9	PIECE	SIGN PEN BLUE LIQUID GEL .5	150	4,500.00	30.00		
10	PIECE	SIGN PEN BLACK LIQUID GEL .5	150	4,500.00	30.00		V- FLANA COLO
11	PIECE	SIGN PEN BLACK LIQUID GEL .7	50	1,750.00	35.00	CI INTERV	chang
12	PIECE	SIGN PEN BLUE LIQUID GEL .7	50	1,750.00	35.00		
13	PAD	STICKY NOTE MEMO LABLE STICKER 200PCS/PAD	20	1,600.00	80.00	andic give	A COMP
14	PIECE	HIGHLIGHTER MARKER ASSORTED COLOR	20	1,200.00	60.00		
15	PIECE	PERMANENT MARKER BROAD BLACK	10	800.00	80.00		
16	PIECE	FLASH DRIVE 16GB	20	9,000.00	450.00	THE SECTO	2 20 10
17	PIECE	HARD DRIVE 2TB	5	22,500.00	4,500.00	NAME OF THE OWNER.	tere reserv
18	PAD	NOTE PAD, STICK ON, 3X3	20	960.00	48.00		
19	PAD	NOTE PAD, STICK ON, 3X4	10	600.00	60.00		ES PEU
20	PIECE	WIRELESS 4GHZ PRO GAMING MOUSE FOR PC	5	2,250.00	450.00		
21	PIECE	MECHANICAL GAMING KEYBOARD USB WIRED	5	2,500.00	500.00		
22	PACK	MOROCCO FOLDER WITHOUT SLIDER, COLORED (5 PER PACK) 8.5X13 (LONG)	40	9,200.00	230.00	E CELLER	16390
23	PIECE	STAMP PAD NO. 2	20	1,200.00	60.00		
24	PIECE	DOUBLE-SIDED TAPE 18mm x 9mm	20	1,400.00	70.00	Electric Trans	
25	PACK	PVC BOOK BINDING COVER COLORED LONG 10 SHEETS PER PACK	30	3,600.00	120.00	ANVASSE	Jack in
26	PIECE	HEAVY TYPE METAL STAPLER WITH STAPLER NAIL	2	2,000.00	1,000.00		27-11-27-1-
27	PIECE	CALCULATOR, 12DIGITS, GOOD QUALITY	5	1,750.00	350.00		
28	PIECE	ERASER, RUBBER (DEPTH:1.1CM LENGTH:5.3CM WIDTH:2.2CM)	5	250.00	50.00	Lago Inlig	701
29	PIECE	FILE BAG PLASTIC ENVELOPE 8.5x13	30	4,500.00	150.00	1014 290.6	VMB B
30	PIECE	DATER STAMP	5	750.00	150.00	uad gland	MAT
31	вох	EXPANDING ENVELOPE, LEGAL (100PCS PER BOX)	1	1,600.00	1,600.00		
32	REAM	COLORED PAPER,LONG GSM (250 PER REAM)	1	200.00	200.00		
33	PACK	BLACK METAL BINDER CLIP 19MM 60PCS/PACK	1	1,380.00	1,380.00	TRUM 390	uaves.
						VIAVI YMAS	100 G

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)	age 1 of 2



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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NORIANNA M. CAMAGUIN, MPA Enp. RAUL D. RAUT 00-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0249-AM-22

End User: Dated: 02/10/2022 **PBO Approved Approved** Supplier's Item **Budget for Budget for** Brand **Item and Description** Quotation Unit Qty No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit PACK BLACK METAL BINDER CLIP 51MM 60PCS/PACK 1,380.00 1.380.00 34 35 PACK STICKER PAD A4 10 SHEETS PER PACK 50 5,000.00 100.00 METAL PAPER FASTENER 2" THICK.50s 2,400.00 36 PACK 30 80.00 BOX STAPLE WIRE STANDARD #35 6 360.00 60.00 37 STAPLER STANDARD TYPE w/ REMOVER, HEAVY DUTY PIECE 6 2,880.00 480.00 38 PUNCHER PAPER HEAVY DUTY 250 00 39 PIECE 3 750 00 40 PIECE STANDARD MOUSE PAD 8 640.00 80.00 PIECE **RULER 30CM 12INCH** 20 1,600.00 80.00 41 UNINTERRUPTED POWER SUPPLY 650VA 7.000.00 3.500.00 42 UNIT 2 43 REAM MULTI-COPY PAPER 8.5X11, 80 GSM 10 2,800.00 280.00 REAM ALL PURPOSE BOND PAPER A4, 80 GSM 2,800.00 280.00 10 44

Charges: cy 2022 PBO OFFICE SUPPLIES 123,450.00 Purpose/Remarks: For the use of PBO 1st Quarter NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement. After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

- 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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 - 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



Rm. 4 Executive Building, Capitol Matti, Digos City 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 15, 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
PLO	0258-AM-22	Supply/Delivery of Office Supplies	₱ 90,670.00	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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

BY AUTHORITY OF THE BAC CHAIRPERSON:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Febru	uary	11,	2022
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(Company	Name	2	Address)
Company	Hairie	C	Mudi Cooj

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than Febrauary 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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Enp. RAUL D. RAUT NORJANNA M. CAMAGUIN, MPA LT O-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON PR. NO.: 0258-AM-22 End User: Dated: 02/10/2022

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	Pieces	Sign Pen (. 7) Black	400	18,000.00	45.00		
2	Ream	Book Paper (Long) 70gsm (216mm x 330mm)	70	20,020.00	286.00		
3	Ream	Book Paper (A4) 80gsm (21 x 29.7cm)	30	9,450.00	315.00	HERE THE	C Justin
4	Pieces	White Folder (Long)	100	850.00	8.50	MEMPHUM.	MATHA.
5	Pieces	Brown Folder (Long)	100	850.00	8.50		1921
6	Pieces	Expanded Envelop (Long) with Garter	100	2,000.00	20.00		
7	Bottle	Ink Refill (Genuine) 003 Black for Epson Printer	20	7,300.00	365.00	ARA PIRA	SHEDYA!
8	Bottle	Ink Refill (Genuine) 003 Cyan For Epson Printer	10	3,650.00	365.00		
9	Bottle	Ink Refill (Genuine) 003 Magenta For Epson Printer	10	3,650.00	365.00	THE WATER	WHEN THE
10	Bottle	Ink Refill (Genuine) 003 Yellow For Epson Printer	10	3,650.00	365.00	HO MODAS	TELEVALUE
11	Pieces	Correction Tape (8m)	100	4,200.00	42.00		
12	Box	Staple Wire Standard #35	50	3,550.00	71.00		
13	Pieces	External Hard Drive, 1 TB	3	13,500.00	4,500.00	RAIDOSE	9900
	3	- Preferably made of recycled materials, if not, it must be sourced-out from well-manage tree plantation - Preferably at least Elemental chlorine free (ECF) - Packaging must be recyclable	SVIA22 SROP	B N (RPQ S) S (EXCEPT)	SAVARDE QUOTATIO DIVARISET	E ORITHA JEST FOR SEALED W	
	BLAIDVE	Charges: Charges: PGO-PLO 1131- Office Supplies Exp. (5-02-03-010) Purpose/Remarks: For the use of PGO - PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	209	90,670.00	JAHS EMP	NVASSEC SEXIBIT	ADEDER NOTTON
	LOW TO SERVICE			ne la sa	r ig denige	EnWagn!	
	1000					A	
		OWING DETAILS!	DOT!	BAT HTW	E MARKET	E TIQUM ES	

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 G	eneral 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
Nama & Signature of Canyassar	(Talanhone Callinhone No. Or Email Address) Page 1 of 1

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INVITATION TO QUOTE

Date: February 15, 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
VGO	0176-AM-22	Supply/Delivery of 20 pcs Water	₱ 200,000.00	7 working days	PGSO Warehouse	Small Value Procurement
		of 20 pcs Water Despenser		days	Warehouse	Procurem

- 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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BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

d



Matti, Digos City

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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NORJADALA M. CAMAGUIN, MPA

700-IV/Head-BAC Secretariat

PR. NO.: 0176-AM-22

End User:

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Dated: 02/04/2022

VGO

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 200.000.00 10,000,00 WATER DISPENSER 20 pcs Hot and Cold Good quality brand Height: 3ft Top load water container **Energy Efficient Compressor with cabinet** 200,000.00 Charges: PROVINCIAL CAPITOL 1919-LGDF Purpose/Remarks: For the distribution of Vice Governor John Tracy F. Cagas to the different barangas of davao NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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ANVASSER:	Valid ID

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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



Rm. 4 Executive Building, Capitol Matti, Digos City
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 15, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-	0230-AM-22	Supply/Delivery	₱ 99,150.00	Until it is	At source /	Small Value
BAC		of Fuel, Oil and		consumed	at station	Procurement
		Lubricant				

- 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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

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

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procurem	ent (Se	53.9)	Fe	bruary 10, 2	022
						bluary 10, 2	OZZ
	(Compa	any Name & Address)					
Sir/mashortes 2022	Plea Plea est time @ 9:00 Req nk: me	use quote your price on items listed below, subject to Gete of delivery and submit your quotation at Room 4, Capit DAM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on February 22, 20 tet.google.com/ajm-bjbx-yjd. Request for Quotations will lik you.	tol Build d. Thar 022 @ be ope	ding, Matti, Dink you. 10:00 AM via ned in the pre	gos City not Google Mee esence of the	later than Fe	bruary 22, through
	O.: 02	30-AM-22 End User:	LTOO IV/	M. CAMAGUIN, Head-BAC Secreta		RMO / BAC CHA	
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	Diesoline	1200	69,600.00	58.00		
2	liters	Gasoline (45) (45)	300	19,500.00	65.00		
3 4	gal. qrt.	Oil for Diesoline (15W-40) Oil for Gasoline (20W-50)	4	6,800.00 1,600.00	1,700.00 400.00		
5	grt.	ATF	1	400.00	400.00		
6	bot.	Brake Fluid, at least 900ml.bottle	1	500.00	500.00		
7	pc.	Fuel Filter Diesel for ISUZU Crosswind (FC-208A)	1	400.00	400.00		
8	pc.	Oil Filter Disel (C-207) Charges: Support to Financial Management and	1	350.00 99,150.00	350.00	LOTE BLOD	
		Procurement Program 5-02-03-090 CY 2022 - Fuel, Oil & Lubricants Purpose/Remarks: For the use of BAC NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ACSO ACSO ACSO ACSO ACSO	TOP SPENI TOP CONTROL GROSS CON CEXUSE	ACHEMEN AT OT MEV LAMA CHEM STAIR-CHAC	E SEL CEST ORE THWO ORE THE ORE THE ORE THE	
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					75614	M TOKTAO	
			DW	(390 d (86)	214-10 25 A		
		of tie quotation between suppliers, the BAC is hereby authorized to do t					
	TR and (Omnibus sworn statement shall be submitted prior to the release of payer After having carefully read and accepted your General Conditions at the	ment in th	e case of Small			
		(Na	me & Sigi	nature or proprie	tor or its duly <mark>a</mark> ul	horized represer	ntative)
CANVA	SSER:				Valid ID		

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- 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 15, 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
BFP	0231-AM-22	Supply/Delivery of 2,142.50 ltrs. Diesel	₱ 119,980.00	Until it is consumed	At source / at station	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **February 22, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- 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:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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, Matti, Digos City not later than February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 22, 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.

NOBLATINA M. CAMAGUIN, MPA Enp. RAUL D. RAUT 100-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Ltr/s	Diesel	2142.50	119,980.00	56.00		
		Charges: CY 2022 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office 1919-29 MOOE 5-02-03-090 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection - Provincial	исы 1 дая 1 е я 4 78 г	119,980.00	PANCHAM BRAND N P 7HE PA	PUCA SUE DE COMPANION DE COMPAN	PUARLA Rucia Rucia
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		THE RFQ AS PART OF THE CONTRACT.	SI DY	DIABRA BIT	HEMB BOR	21 8US 3	HI H H
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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)				
NVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Pag	ne 1 of 1			



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 15, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0233-AM-22	Supply/Delivery of Diesel and Gasoline (Special)	₱ 53,405.00	Until it is consumed	At source / 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 22, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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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:



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	10,	2022
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(Company Name & Address)

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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NORIAMA M. CAMAGUIN, MPA Enp. RAUL D. RAUL D. LTGO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0233-AM-22 Dated: 02/10/2022

End User:

OPAG - Nursery

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	Itrs.	Diesel	635	36,830.00	58.00		
2	Itrs.	Gasoline (Special)	255	16,575.00	65.00	77911749788	
		Charges: 8713 Purpose/Remarks: For the use of Government vehicles. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	322	53,405.00	ASI SHI IS	MANAGE TO STATE OF THE STATE OF	L SHALID AUDEID
		ND ONLY IN CASE OF THE BIDDER OF FEED WIL	98	EACTUAL TAKETUAL	B Lives B		A BIODE PERALUS
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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)
ASSER:	Valid ID

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 15, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
Tourism	0254-AM-22	Supply of Labor & Materials for the Installation of Glass	₱ 106,644.72	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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
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 form. Late bid shall not be accepted.
- 4. Request for Quotation's opening shall be on February 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

Email: 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:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme	nt (Se	c 53.9)	Fe	bruary 11, 2	022
ort	adam: Plea est time	se quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capit AM. Late submission of quotation shall not be accepted	ol Build	ding, Matti, D			
s li	Requ	uest for Quotation's opening shall be on February 22, 20 et.google.com/ajm-bjbx-yjd. Request for Quotations will lik you.	22 @ be ope	10:00 AM via	esence of the	et Application e Bidders who	choose t
	NO.: 02	54-AM-22 End User:		A M. CAMAGUIN, Head-BAC Secreta	IAILW	RMO / BAC CHA	
em	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	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION	1	106,644.72	106,644.72		
	ORDER	FRONT DESK: 1/4 clear glass for 4 pcs fixed panels	BERL	HOORE JA	MIGISC TR	iada YAM Nawsleos	SARGOV GARB
	Walk	with 1 3/4x 1 3/4 aluminum tubular framing one (1) glass door panel on aluminum frame with complete accessories tinted glass finish	pigu Pigu	BB LIANS	NO NAME	CASE BERN	NJ97ATPLK
	LOT I	STORE FRONT: 1/4 clear glass for 6 pcs fixed panels with header with 1 3/4x 4 tubular on Analok frame	HI TO	OUTARION	THE PART	IÓ MOITAG	ERBOGI
		1 pc full swing door on Analok frame with complete accessories **see attached plan	EJJA:	STAMOTO	196 TW9	BOOK OIA	e ledin
	T ABK	Charges: SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE CY 2022 GEN FUND 1-07-07-010	001 001	106,644.72	EROT BU FEHE OT K GRAWA AT	LEGE GIVE UE OF TES	IC SHIP DW CISA DAV SAI
		Purpose/Remarks: FOR THE USE OF PASSIG ISLET AQUA ECO PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MAG FOR	ON (EXOLEPT	PATOUG EXPANACE	NOR TRING AGELED A	KEN UJA YJABACY
	WENT	LIO VIETO VIA NARWAMIERA DE POR ĈET	100/	39 TOK I	AHB BHA	DA SEAVINA TOXA E	OROAS CONTICO
				390.13	DENAN	DHEOLOGED	TOM.
				CELLABO	PROPERLI BLOPE	TOMENOT BREDGIN	BVILLA .c
		CONNING DETAILED	doğ.	HT HTTV	BYHAM B	LTEUM BIN	FINATE
		of tie quotation between suppliers, the BAC is hereby authorized to do the				MAIN YMA	(40/D)
R/E		Omnibus sworn statement shall be submitted prior to the release of payr After having carefully read and accepted your General Conditions at the			THE RESERVE OF THE PARTY OF THE		
		(Nar	ne & Sig	nature or proprie	etor or its duly au	thorized represe	ntative)
NIV	ASSER:				Valid ID		

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 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 15, 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
SP - Legislative	0264-AM-22	Supply of Labor & Materials for the Fabrication of Tent	₱ 175,000.00	30 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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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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: <u>bac.davaodelsur2@gmail.com</u>

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)

					Fe	bruary 11, 2	022
	(Compa	any Name & Address)					
	adam:	ase quote your price on items listed below, subject to Gen	eral C	Conditions at	the back of th	nis page stat	ing the
022	est time @ 9:00 Req	e of delivery and submit your quotation at Room 4, Capito <u>O AM.</u> Late submission of quotation shall not be accepted uest for Quotation's opening shall be on <u>February 22, 20</u> ; et.google.com/ajm-bjbx-yjd. Request for Quotations will be	I Build Than 22 @	ding, Matti, D nk you. 10:00 AM via	igos City n <mark>o</mark> t Google Mee	later than Fe	bruary 22 through
tend	d. Than		ORJANA	NA M. CAMAGUIN Head-BAC Secret	I, MPA Enj	D. RAUL D. F	RAUT
ated	d: 02/10	0/2022 SP - Legislation (ATTY/A	NNA	MARGARITA	A. RAZON	ABLE)	3050, 72
em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Supply of Labor & Materials for the Fabrication of Tent	1	175,000.00	175,000.00		
	SASIFA SASIFA	Description: -10 ft x 12 ft. x 8ft with GI Pipes -post 1 1/2 dia. sched #20 with 1/2 dia. GI pipes sched. #20, steel girt with 10mm dia Plain Round Bar web member and with Trapal Color Dominant GREEN with RED print	SAL SIGN	AL SROCH	SMALERO	EUS YAMA EQUIPMEN AGUS, BRI	onega Independent Independent
		SIZE: 10ft X 12ft X 8ft. No. of Units: 10 @ 17,500.00 DELIVERY PERIOD: Minimum of 30 days	T CE	DE 150 FEM DELEGEN	MAN SHITE	O MOTTAGE	PHA BHI PLIANCE
		Charges: PROVINCEWIDE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080) Purpose/Remarks: To be distributed to various Barangays of District II, Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AAA CAAAA CAAAA	175,000.00	TANDER	m rostat	AROGI VVDS, S
		THE RFQ AS PART OF THE CONTRACT.	Lou	TO BOYOU	CHT OF M	avieraen. Em abau	IW GRA
	a	PARAMENTAL BERUTTUS DE AN ENVELOS	JAQ.	e oan no	inatolics	io - Teaus	SRUA
		RECESSUBMITTED THROUGH THE BAC EMAIL)					
	interior.	PLED LOR DROPPLYS WHEN ANY OF THE FOLL	1001	BIORU	MHA EMR	H REAVING	0-0-12
						1.780:S 21	CHUG
				SHOLE GBJASS	rd au de recesses	oseoligiza For Pros	ТОИ
					3501	MA 0385	MAT

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

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

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

(Name & Signature or proprietor or its duly authorized representative)
Valid ID
(Tolophono Collohono No. Or Email Address) Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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 - c. TAMPERED ENVELOPE
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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

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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 18, 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
Coliseum	0181-AM-22	Supply/Delivery of 5 units 24" Tripod type Industrial Fan	P 67,500.00	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 22, 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 22, 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 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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAMNA M. CAMAGUIN, MPA
Head BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

C	oh	ruon	10	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 February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 22, 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.

	NO.: 01	B1-AM-22 End User: PGO-Colis	NORU 1000 seum	HVNA M. CAMAGU I-IV/Head-BAC Secr	IN , MPA etarlat	RMO / BAC CHAI	RPERSON
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	24" Tripod type Industrial Fan	5	67,500.00	13,500.00	MERMONIA	

NO.		e multipose de l'alla ware apparette la provincia s		(ABC) Total	(ABC) Unit	Unit Price	Name
1	Unit	24" Tripod type Industrial Fan * Power speed 380kmz * 220V * 3-Speed push button switch * With built-in Thermal fuse * With height adjustment	5	67,500.00	13,500.00	MERKOERA KANMERSI MOITAGIER	MARILAN KARILAN KARILAN KARILAN
	ran.	Charges: Gen-Fund/DDSSCBCC 5-02-03-990 - 8999 Purpose/Remarks: For the use Davao del Sur Coliseum NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AS	67,500.00	3 JJM 78	Josephania Josephania	одія канеяв.
	17.48	F (NO OUR) THE OTHER SERVICE OF MALMON WHAT A ROS		HABBS BU	FOR BIMEIN	(Joelalia)	
		CHARLEMAN ASSORTANTANCAS IMA CARAIG		N CENT	hann ar s	DAD HITTE	A PATRICIA
		IN ISVIAS WE SOLD THE SOLD THE WELL WELL SOLD THE	La Re	Para sant	A Severe Res	TRANCAS	
		B RRIJE SUBMITTEE THROUGHT THE EAC EMAIL.		453 (1) 633	SANTON	13.0°35°13	H 1059
	eżerak	шот лип то туме мунетиму от лип тош.		12 709 104		ZEAVMADA (SDE SHO)	ORBET COMO
				350, 0 w 120,3870	SANVIDA BAGAPIC BAGAPIC	BY BYCLEY M BYCLEY B CEMBERS MPERED	M E I
		E PARTEDORNOLL		T HT (COL	EFAR SET	EM 890.2	VITE !
					73-9	DI YHASIMO MITOATHO	
27				TIADZ	WI GOULS		

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

Name & Signature of Canvasser

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

And having cardally road and door	plod your contral contains at the basis, involvation quote you on the stephese noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 15, 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	0253-AM-22	Supply/Delivery of Hardware Materials and Supplies	₱ 98,450.00	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 22, 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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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

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

F	0	h	rı	a	n	,	1	1	2	n	22	
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 22, 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.

NORLANNA M. EAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0253-AM-22 Dated: 02/10/2022

End User:

PGO-TOURISM

00-IV/Head-BAC Secretarlat PGDH-HRMO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	EXTENSION WIRE 5METERS 240V 4 sockets	3	1,200.00	400.00		
2	piece	EXTENSION WHEEL CABLE REEL 240V 50METERS (heavy duty) 3 sockets	1	3,300.00		CILLO, CAVEO CILLO DE LOS DE	
3	box	WIRELESS MICROPHONE One channel wireless microphone	4	10,000.00	2,500.00		
		Retractable metal antenna Plastic receiver and plastic handheld mic Transmitter operation on two AA batteries Mic with mute function	igyi gax	SE LIAME:	HMAM OF A	RALIBAD RO BOURS	1954 31 84 3H 53
4	piece	MICROPHONE WITH HEAVY DUTY CORD 10 meters wires mic High Fidelity Voice coil Bouncing mesh	2	4,000.00	2,000.00	D MOITAUL	HAUDS STAIR
		Heavy duty mic cable Low impedance	LIAS	TAMOLUA	aa uuw a	SOOIS CLAN	
5	piece	MEGAPHONE 50W	1	4,600.00	4,600.00	Per les alles	
6	unit	WHEELBARROW METAL two wheel, with rubber	2	20,000.00	10,000.00	Late Desire	
7	piece	TROLLY, medium size, heavy duty	2	14,000.00	7,000.00	TE EUPLOU	
8	piece	SHOVEL, heavy duty, metal handle, big	2	1,600.00	800.00	unberg in	AFTERN
9	piece	GARDEN RAKE (heavy duty) 5 750.00 3,750.00 14 teeth Metal handle with rubber grip at top 47" long	5	3,750.00	750.00	371 70 20.	AV BARIO
10	piece	FOLDABLE TABLE WHITE PLASTIC (4 SEATERS) 6ft Finished: white powder coated Weight load capacity: 60kg	15	36,000.00	2,400.00	SEVIED.	THE THE
0		Charges: OPERATION TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE CY 2022 GEN FUND	DOA	98,450.00	AFINS SHA	ANVASS P	
		5-02-03-990 Purpose/Remarks: FOR THE USE OF PASSIG ISLET AQUA ECO PARK		310.5	MS NA ME	BEC 1549	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		YSEALED	HEROSEI I	DN BAOTE	
		THE READ PART OF THE CONTRACT.			390.5	NE DEPEN	
		LOVING DETAILS: ACCOUNT OF THE PARTY OF THE	13.5	THING		DEELWINGE	

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			

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



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City
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 18, 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
PHO	0302-AM-22	Supply/Delivery of Catering Services	₱ 144,000.00	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.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
 Matti, Digos City on or before February 22, 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 22, 2022 at 10:00 a.m. via Google Meet
 Application through this link: meet.google.com/ajm-bjbx-yjd.
 Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

Email: 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 BAÇ CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

1



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 17, 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 <u>February 22</u>, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 22, 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.

NOTHANNA M. CAMAGUIN, MPA Enp. RAUL D. RAUT

TOO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0302-AM-22 Dated: 02/17/2022 End User:

PHO Approved **Approved** Supplier's **Budget for Budget for** Brand Item **Item and Description** Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit Catering Services for the Conduct of COVID-19 Vaccination Activity 1 Meal and 1 Snack (Packed Meals) Province-wide Mobile Vaccination Activity February 15, 2022 30 9.000.00 300.00 pax AM Snacks: Cheese Pimiento Sandwich & Iced tea in bottle 240ml Lunch: Steamed rice, Breaded Fish Fillet with white sauce, Chicken curry, Fruit in season, Soda 200ml in bottle, bottled water 350 ml February 16, 2022 9,000.00 300.00 2 pax AM snacks: Beef Burger & Orange Juice in can 240ml Lunch: Steamed rice, Pork Barbeque, Chopsuey, pineapple sliced, Soda 200ml in bottle, bottled water 350ml February 17, 2022 30 9,000.00 300 00 3 pax AM Snacks: Pancit Palabok & Iced tea in bottle 240ml Lunch: Steamed rice, Fish Sweet & Sour, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, 1 pc banana, bottled water 350ml February 18, 2022 30 9,000.00 300.00 4 pax AM Snacks: Beef Siopao & Pineapple juice in can 240ml Lunch: Steamed rice, Chicken Curry, Pork Steak, Soda 200ml in bottle; 1 slice pineapple, bottled water 350ml February 22, 2022 30 9.000.00 300.00 5 pax AM snacks: Beef Burger & Orange Juice in can 240ml Lunch: Steamed rice, Garlic Chicken, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, sliced brownies, bottled water 350ml 30 9,000.00 300.00 February 23, 2022 6 pax AM Snacks: Banana Cake & Kalamansi Juice in bottle,240ml Lunch: Steamed rice, Beef Steak, Breaded Fish fillet with white sauce Soda 200ml in bottle; sliced pineapple, bottle water 350ml 30 9.000.00 300.00 pax February 24, 2022 AM snacks: Chicken Empanada & Guyabano Juice in can 240ml Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	17, 2022
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(Company	Name	&	Address)	
(00,000)			, , , ,	

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 22,

2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you. Request for Quotation's opening shall be on February 22, 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. NORJAMA M. CAMAGUIN, MPA PGDH-HRMO / BAC CHAIRPERSON Enp. RAUL D. RAUT PR. NO.: 0302-AM-22 End User: -IV/Head-BAC Secretariat Dated: 02/17/2022 PHO **Approved** Approved Supplier's **Budget for Budget for** Brand Item Item and Description Quotation Qty Unit Contract Contract Name No **Unit Price** (ABC) Total (ABC) Unit Lunch: Steamed rice; Chicken Curry, Beef Bola -Bola, Soda 200ml in bottle, fruit in season, bottled water 350ml 9.000.00 300.00 30 8 February 25, 2022 pax AM Snacks: Bihon with bread & Iced tea in bottle240ml Lunch: Steamed rice, Beef Caldereta, Grilled tuna belly, Soda 200ml in bottle,1 slice watermelon, bottled water 350ml 30 9 000 00 300.00 March 1, 2022 9 pax AM snacks - Baked Bibingka &Kalamansi Juice in bottle, 240ml Lunch: Steamed rice, Pork BBQ, Seafood Chopsuey, Soda 200ml in bottle, Banana, bottled water 350ml 30 9.000.00 300.00 10 pax March 2, 2022 AM snacks: Cassava Cake & Orange Juice in tetra pack, 240 ml Lunch: Steamed rice, Garlic Chicken, Lumpia Shanghai (3 pcs), fruit in season, Soda 200ml in bottle, bottled water 350ml 30 9,000.00 300.00 March 3, 2022 11 pax AM snacks: Chicken Empanada & Pineapple Juice in can 240ml Lunch: Steamed Rice, Tinolang bariles, Lumpia Shanghai (3pcs), Banana, Soda 200ml in bottle, bottled water 350ml 30 9.000.00 300.00 12 March 4, 2022 pax AM snacks: Chicken Sandwich & Kalamansi Juice in bottle, 240ml Lunch: Steamed Rice, Garlic Chicken, Chicken Embutido, Soda 200ml in bottle, watermelon fruit sliced, bottled water 350ml 30 9.000.00 300.00 13 March 8, 2022 pax AM snacks: Jelly roll sliced & Pineapple Juice in can 240ml Lunch: Steamed rice, Pork Adobo, Chopsuey, Soda 200ml in bottle; 1 pc banana fruit, bottled water 350ml March 9, 2022 30 9.000.00 300.00 14 pax AM snacks: Beef Spaghetti, Iced tea in bottle 240ml Lunch: Steamed rice , Garlic Buttered Shrimp, Pinakbet, Soda 200ml in bottle; pineapple sliced fruit, bottled water 350ml March 10, 2022 30 9.000.00 300.00 15 pax 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Fe	bru	arv	17.	2022

(Company N	ame &	Address)	
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Sir/madam:

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attend. Thank you.

		NORJAMA M. CAMAGUIN, MPA Enp. RAUL D. RAUT
PR. NO.: 0302-AM-22	End User:	LTOO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON
Dated: 02/17/2022	PHO	

Jatec	1: 02/1/	7/2022 PHO					
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
	DIAG	AM snacks: Chicken Siopao & Guyabano Juice in can 200ml Lunch: Steamed rice, Chicken Lumpia Shanghai (3pcs each pax) ,Fish Sweet & Sour , fruit in season, Soda 200ml in bottle; bottled water 350ml	2391	HODRALA Parada	Alaiso ti	ISUS YAM ASMISIUDE	daysia daysia
16	pax	March 11, 2022	30	9,000.00	300.00	SELELIER	
		AM Snacks : Tuna Sandwich, Kalamansi Juice in bottle 240ml Lunch: Steamed Rice, Battered Chicken, Ginataang Monggo, pineapple slice , Soda 200ml in bottle; bottled water 350ml	808 808	VEYOREE TOPATING	AM GMARE SAS BUTS	ENCE OF S	THE ABO SOUALIF
	HEST HEST	Food and Catering Services(buffet and packed meals) >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 >Use of glass/personal tumbler instead of single-use plastic bottled water	ARE LIAM SI SI	ER ONE (1) AUTOMATI E BREAKIN OWEST C	D TO OFFI RWILLES MS FOR T V TO THE	STEPPERSONER LECTOR LECTOR	
	::10	>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	MAD	PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF	FATOUCH	BUEST FOR	
	karyic	Charges: MEDICAL OUTREACH - LGDF 2022 Purpose/Remarks: FOR COVID-19 VACCINATION CARAVAN. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	800/	144,000.00	AHE BAR	DE SEAVE	ueo-a to nauk
				P. Sanus	MAN EN	5480.1545	
			14	CE MAREN	1939099	TON BROW	
					CLOPET	PUB DENE	
		LOWING DETAILS	FOI	HT HTMY	EXPAN 38	TOUL BEI	
						MAIN YMAS	
						BIAUM TOAT	

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 3 of 3

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

Rm. 4 Executive Building, Capitol Matti, Digos City
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 18, 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
PEO	0266-AM-22	Supply/Delivery of Office Supplies	P 59,334.00	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 22, 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 22, 2022 at 10:00 a.m. via Google Meet
 Application through this link: meet.google.com/ajm-bjbx-yjd.
 Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

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

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 11, 2022

(Company	Name	&	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than February 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

NORJANAM M. CAMAGUIN, MPA /Head-BAC Secretariat

Enp. RAUL D. RAUT

PR. NO.: 0266-AM-22 Dated: 02/10/2022

End User: PEO

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	units	Steel Cabinet with Lock, low cabinet, 2 doors - dim: 45cm x 90cm x 92.5cm or its equivalent	2	13,100.00	6,550.00		
2	pcs	Expandable Forder, legal size (assorted color green & yellow)	300	5,400.00	18.00	REDUCT SING	
3	pcs	Expandable brown Envelop, legal size	300	5,400.00	18.00	REMARKS	
4	pcs	White Board Eraser, standard size	6	210.00	35.00		
5	pcs	White Board, 12" x 16" w/ Aluminum Frame	6	3,300.00	550.00		
6	рс	White Board, 47" x 70" with Aluminum Frame	1	5,100.00	5,100.00	CARLE PAN	A TOTAL
7	pcs	Marker Pen, permanent, broad, red	6	246.00	41.00		
8	pcs	Marker Pen, permanent, broad, black	10	410.00	41.00		CONTRACTOR
9	pcs	Marker Pen, permanent, broad, blue	10	410.00	41.00	M. HOLTAN	THE LABORATE
10	pcs	File Organizer, single	12	2.760.00	230.00		
11	box	Pencil with Eraser, 12pcs per box	12	1,176.00	98.00		
12	box	Staple Wire, #35	50	3,250.00	65.00	SECULO SULF	S. S. Tritte
13	box	Paper Fastener, metal, non-rust, 50 sets per box	50	2,300.00	46.00		
14	pack	Folder, tagboard, legal size (100pcs per pack)	20	15,000.00	750.00	EIGOIG CIA	RODE CONTRACTOR
15	box	Push Pins, (100pcs per box)	12	576.00	48.00		
16	tube	Glue, multi-purpose, (130g per tube)	12	696.00	58.00		
10	tubu	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	12	000.00	00.00		-
	La-JA	DELIVERY PERIOD: Seven (7) working days delivery period upon receipt of P.O.	UCE.	CASAMO	TEN LOTY	BYID SBU	IV CHAY
		Charges: 8919-20 CONDITIONAL MATCHING GRANT to PROVINCIES 5-02-03-990 Other Supplies & Materials Expense	MAÖ	59,334.00	(PATOLIO)	NUES REGI	HELIA
		Purpose/Remarks: For use in the PEO in connection with CMGP Programs NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AGR	1930/3, d	ND MARKS	SEALED A	
	THE STATE OF THE S	THE RFQ AS PART OF THE CONTRACT.			FY III CAME	TEN SE	
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				Consult.	HALL SUR	TAN ESTA	
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		LOWING DETAILS	FOL	AT HTW	BARAN BE	STEEM 191	
				Call the		MARIYMAS	

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

- 0
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 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City
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 18, 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	0269-AM-22	Supply/Delivery of Construction Materials and Supplies	₱ 72,054.00	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 24, 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 24, 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 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: 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



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 Procureme	nt (Se	c 53.9)	Fe	bruary 11, 2	022
E S							
	(Compa	ny Name & Address)					
short 2022 this li	@ 9:00 Req	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 24, 20 at.google.com/ajm-bjbx-yjd. Request for Quotations will be k you.	ol Build I. Than 22 @	ding, Matti, Di nk you. 10:00 AM via	igos City not Google Mee	later than <u>Fe</u> et Application	bruary 24, through
		69-AM-22 End User: Many 1887	IORJAH 100-IV	VA M. CAMAGUIN //Head-BAC Secret	I, MPA Enparlat PGDH-HF	P. RAUL D. F	RAUT
Item No.	Unit	PEO - Construction Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Reinforced Concrete Pipe Culvert (RCPC), 910mm, 36" diameter	16	65,120.00	4,070.00		
2	bags	Portland Cement, Type 1, (40 kgs/ bag)	25	6,375.00	255.00		
3	length	PVC Pipe, 3" dia. x 3.00m -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	559.00	559.00	Charles and the Control of the Contr	
		For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City @ Barangay Managa, Bansalan, Davao del Sur					
	2(44)	Delivery Period: Seven (7) days delivery period upon receipt of P.O.	100	TERLINAGE	BEMANICH	APR PIB	SUSSANS
		Charges: FY 2021 Local Government Support Fund- Support to Barangay Development Program of the National Task Force to End Local Communist Armed Conflict (3-1937) 1-07-03-010 Materials	12.d	72,054.00	PANGNAP THE PART	BE BO BOMA	HEAR THE LEGIS
	11715	Purpose/Remarks: For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City	MAG	th and F	S 740 CT	38M555A	el Pagoli
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		SALANIL ES			HC GUMA
		F A MINIMUM AMOUNT (R.) DRE DE L'EDOLOR). IL	D. ST	BEREAUSE.	HT FOR EN	BTA TOBLE	AC BHIRD
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		DAMING OF TAU SCIENCE		HAT STAN			
Note	In case	I of tie quotation between suppliers, the BAC is hereby authorized to do th	e toss c	oins/draw lots.		ELULA, LESSINA	
		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	ne case of Small		The state of the s	
		(Nan	ne & Sig	nature or proprie	tor or its duly au	thorized represe	ntative)
CANV	ASSER:				Valid ID		

(Telephone, Cellphone No. Or Email Address)

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