

# 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

 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
Tourism	0092-AM-22	Supply/delivery of 200 pieces Monoblock chairs plastic green w/ backrest (high quality)	₱ 100,000.00	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.
- 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 Application through this link: <u>meet.google.com/ajm-bjbx-ujd</u>. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 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:

MS. NORJANNA M. CAMAGUIN, MPA Fead BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

		ny Name & Address)					
norte 022 is lir	est time @ 9:00 Req	DELEGIAN AND SELECTION OF SECURIOR SECU	Than 22 @ ee ope	ding, Matti, Dink you.  10:00 AM via ned in the pro	Google Mee esence of the	t Application Bidders who	through choose
		92-AM-22 End User.	KO-IV/H	ead-BAC Secretar	PGDH-HF	RMO / BAC CHA	RPERSON
em No.	: 01/14 Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
1	piece	Monoblock chairs plastic green with backrest (high quality) Load capacity: 180-220kg  *preferably products made of plastic materials which do not contained toxic chemical, including but not limited to chromium, mercury, phthalates and halogenated organic substances  *the chairs shall be marked for recycling according to ISO Certifications of Philippine Standard of equivalent law, rules and regulations.  Note: Agency procurement is required to submit Certification of Philippine	200	100,000.00	500.00	WHEAD OF THE STREET OF THE STR	
		Charges: SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE CY 2022 General Fund 5-02-03-990 Purpose/Remarks: For the use for Passig islet Aqua Eco- Park NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	U GU	100,000.00	HUNWASS ROREMENT GROUWSM AVAILED FOR	CHETCAR S  DELOCATE  DELOCATE  DELOCATE  TOSUPLAN	HANDA
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			DA	a vo v e	TARWER S	LEWALE CONTROL	E II
		of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of payr. After having carefully read and accepted your General Conditions at the	nent in t	he case of Small			
		(Nar	ne & Sig	gnature or proprie	etor or its duly au	thorized represe	ntative)

- 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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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING



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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP - Legislative	0289-AM-22	Supply/Delivery of 200 pcs. Plastic Chairs	₱ 100,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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  bid shall not be accepted.
- Request for Quotation's opening shall be on February 24, 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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BY AUTHORITY OF THE BAC CHAIRPERSON:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Shopping (Sec 5			Fe	bruary 16, 2	022
	(Compa	ny Name & Address)					
orte	edam: Pleast time @ 9:00 Requ	se quote your price on items listed below, subject to Gele of delivery and submit your quotation at Room 4, Capite 10 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	ol Build d. Than 22 @	ding, Matti, Di nk you. 10:00 AM via	igos City not Google Mee	later than Fel	oruary 24
		69-AW-22 End User.	00-IV/H	M. CAMAGUIN, N		RMO / BAC CHAI	
em lo.	: 02/11 Unit	SP - Legislation (Victoria	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PCS	PLASTIC CHAIRS  * MONOBLOCK W/ BACKREST COLOR: GREEN, atleast 100kg. load capacity 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 certification or Philippine Standards or equivalent laws, rules andregulations.	200	100,000.00	500.00	EUS YAV ASMPIUOS Rojis LEA TSO SUVA	HEIGH CHAR HEIGH
		Charges: 1919-LGDF 2022 Code: 05-02-99-080 Purpose/Remarks: Donation NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AAAA	100,000.00	##2 do 0.	MONAN MULTZ E MULTZ E	
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-	TR and (	of tie quotation between suppliers, the BAC is hereby authorized to do the Domnibus sworn statement shall be submitted prior to the release of payr	nent in t	he case of Small		and the latest and th	
		After having carefully read and accepted your General Conditions at the	e back, l	We have quote	you on the item/s	at prices noted	
		(Nar	me & Sig	nature or proprie	etor or its duly au	thorized represer	ntative)
ANV	ASSER:			Taring III	Valid ID		

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO - OSP	0293-AM-22	Supply/Delivery of 1 set Desktop Computer w/ 3 in 1 Printer	₱ 55,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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

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

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

madan Pl ortest tii 22 @ 9: Re s link: m end. Th	ease quote your price on ite me of delivery and submit you on AM. Late submission of equest for Quotation's openi	ems listed below, subject to our quotation at Room 4, Ca quotation shall not be acceping shall be on February 24, d. Request for Quotations we End User:	pitol Build oted. That 2022 @ vill be ope	ding, Matti, Di nk you. 10:00 AM via	Google Mee esence of the	later than Fel	through choose
m o. Uni	t Item and	d Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
Sel	- CORE i5 Processor or higher -Motherboard - 8GB DDR4 RAM - 120GB SSD - 1TB HDD - at least 21.5 Monitor -Windows 10 - USB Keyboard plus Mouse - All in one ink tank printer - Print, scan and copy - ink tank design - usb connection  Green Specs: - ICT equipment which fulfils at and 7.0 for monitor criteria - in case of desktop computers	Least ENERGY STAR 6.1 Computer: The suppliers shall supply product CD drive are ready accessible and cost	s	55,000.00		SERVICE SERVIC	ASTERNATION OF THE PROPERTY OF
	nd Omnibus swom statement shall t	s, the BAC is hereby authorized to one submitted prior to the release of paccepted your General Conditions a	payment in t	he case of Small	DATE OF THE PARTY	La Callanda de la Cal	1 E -
			(Name & Sid	nature or proprie	etor or its duly au	thorized represe	ntative)



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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	O.: 029 02/16		LIOW-IV/	Head-BAC Secret	ariat PGDH-H	RMO / BAC CHA	IRPERSON
m o.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: LGDF- GEN FUND - CY 2022 Livelihood Development Propgram Account Code: 1-07-05-030 Responsibility Center: 8914 Purpose/Remarks: To use in Livelihood Development Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MOVING SCHOOL SUPPLIE	55,000.00	ALAD THE TOTAL ONLY THE	PICKERNOR  ASSENCE  ASSENCE  ASSESSED  ASSESSE	IATE A
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		After having carefully read and accepted your General Conditions at the					
		(Na	me & Sig	nature or proprie	etor or its duly au	ithorized represe	entative)
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(Small Value Procurement).

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

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



## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 16, 2022

(Company	Name 8	& Address)	
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Sir/madam:

CANV

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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

R.	NO .:	0211-AM-22	
ante	ad no	/ng/2022	

End User: PENRO

NORJANHA M. 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	pax	Catering services: 1 meal and 2 snacks (packed) March 1, 2022 to June 30, 2022 (85 days)	324	81,000.00	250.00	Marue VANA MENINGE	Jind yaq
		Meal Choices: Menu: (any combination of the following)  AM SNACKS: 1 snack + juice in can, 350 ml  - Ham and Cheese Sandwich	open.	138 334H	IMAKETY.	AND LEADING	NAME OF THE OWNER, OWNE
		- Siopao (pork),	- 6	uauan la	CONTRACTOR OF	HART TOWN	Ser She't
		- Spaghetti w/ bread,					
		- Palabok, Hawaiian sandwich - Puto cheese				D. NOUNCE	
		LUNCH: 2 main dish + 1 Rice + juice in can, 350 ml	201	A 3/07	1990 B 1-10	Bull bas l	a standing
		- Beef steak - Pork Steak	YU LA	MANICHE.	THE TAX	Real of	S CON
		- Garlic chicken - Fish fillet					
×		- Lumpiang Shanghai		MINNEY TO S	n words	b Hannet	as siling
		- Bihon	Jel Y	52 - SE WO	Lishir OT	Firm SE 3	IIII CHA
		- Pork Adobo - Pork Chop			BURLAWA	VISTARIO GI	LIEV DE
		- Pork Meatballs	WAS	1201911	FIGHTOUGH	DESTREU	
		PM SNACKS: 1 snack + juice in can, 350 ml - Cheese Burger - Suman	901	D4Edver	DAEIALI UI	SEALED FI	7.00
		- Jelly Roll	ano.	SE TONS	WHE BAN	CH-BEAVE	REPARK
		- Banana Cake - Chicken Spread Sandwich - Special Biblingka				THE P	No suprise
		- Egg Sandwich		77903	WHEN HER DAY	NET GRED	TOWNE
		**************************************		US PUSS	CLID PROVIN	FOR 39d	SVV3 o
		GREEN SPECIFICATIONS:  - use of waxed carton instead of styrofoam (packed meals)  - use of stainless steel, wooden/bamboo spoon and fork instead of			370.	Marie (1943)	SldwT 2
		plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup	JOR	es region	spiriture.	ET 20% 29	e de la composição de l
		- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer					
			8				Maria S

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



## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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February 16, 2022

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End User:

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

PR. NO.: 0211-AM-22 Dated: 02/09/2022 **PENRO** Approved Approved Supplier's Item **Budget for Budget for** Brand Item and Description Unit Qtv Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit - use of glass/personal tumbler of single-use plastic bottled water - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments note: - Number of pax per meal per day may vary depending on the number of monitoring team the winning supplier must coordinate to PENRO office for the actual number of person serve daily - must submit Billing Statement every 30th day of the month based on the actual number of pax served 81,000.00 Charges: Provincial Disaster Risk Reduction Management Fund 2022 Mineral Resource Development Project 9947/5-02-99-030 Purpose/Remarks: For Multi-Partite Team (MMT) meetings, inspection and monitoring use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

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

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- 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:
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  - 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
PGO-OSP	0215-AM-22	Supply/Delivery of Diesel and Gasoline	₱ 99,850.00	Until it is consumed	At station	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 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
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- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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BY AUTHORITY OF THE BAC CHAIRPERSON:



# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

	adam:	ny Name & Address)					
022 nis lii	est time @ 9:00 Req	NOT THE REPORT OF SOME SET WOMEN AS A PROPERTY OF THE PROPERTY	ol Build I. Than 22 @ be ope	ding, Matti, D nk you. 10:00 AM via ned in the pro	Google Mee esence of the	at Application Bidders who	through choose
	O.: 02		50-IV/H	ead-BAC Secretari	at PGDH-HF	RMO / BAC CHA	IRPERSON
em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
1	Liters	Diesel	1590	87,450.00	55.00	ABUR DO	D. Garage
2	Liters	Gasoline	200	12,400.00	62.00		SE PER
		Charges: LGDF- GEN FUND - 2022 Account Code-5-02-03-090 Responsibility Center: 8914 Purpose/Remarks: To use in Livelihood Development Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	E TENE	99,850.00	EN GRASINI DIAPENT SINCE O	Particosa Particosa Particosa Particosa	CLIA 1) LEICHNA DISCOCI KOLEGN
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					N 19	SMARTY LIA SMLIN TO A	HWED TWOS
	TR and C	of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of paym. After having carefully read and accepted your General Conditions at the	ent in th	ne case of Small			
		(Nam	e & Sig	nature or proprie	tor or its duly aut	horized represer	ntative)
	SSER:		4		Valid ID		

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### INVITATION TO QUOTE

Date: February 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0217-AM-22	Supply/Delivery of Special Gasoline	₱ 65,000.00	Until it is consumed	At station	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
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BY AUTHORITY OF THE BAC CHAIRPERSON:



Name & Signature of Canvasser

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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 16, 2022

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R. N	O.: <b>02</b>	N 17-AM-22 End User:	ORJAHO	AM. CAMAGUIN Head-BAC Secreta	, MPA Eng	RAUL D. R	AUT
ated	: 02/09	/2022 PEO - Maintenance	1500	018 A PER U	HER EATE	HOLEVO	DIAM WA
em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liters	Special Gasoline	1000	65,000.00	65.00		
-	1811	-x-x-x-x-x-x-x- DELIVERY PERIOD: P.O. until consumed					
	Total	Charges: 8753- PEO maintenance Division 50-02-03-090- Fuel, Oil & Lubricants Expense Purpose/Remarks: For use in the PEO Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	1039	65,000.00	KOMANUSTA NA SHE PA NO OSTATISI	ADPREADA ADPREADA BOSEPHÉS	ancreque up ad. cata a
		THE RFQ AS PART OF THE CONTRACT.	100				THE PERSON NAMED IN
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		(Na	me & Sig	nature or proprie	tor or its duly au	thorized represen	ntative)
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### INVITATION TO QUOTE

Date: February 18, 2022

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(Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0223-AM-22	Supply/Delivery of Various Spare Parts	₱ 140,320.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
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BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat

Office of the BAC Secretariat



# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 12, 2022

(Company	Name &	Address)
(coninpany	s action on	, ,,,,,,,

#### 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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

PR. NO.: 0223-AM-22 End User:
Dated: 02/09/2022 PEO - Motorpool

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

1700-1V/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PEO - Motorpool

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Qty Quotation Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit Hydraulic Hose Assy, APS (for use of R-22) 12,500.00 12,500.00 1 pc Release Bearing, big/ as per sample 3.400.00 3,400.00 pc 3 Hub Oil Seal, as per sample 2 1,500.00 750.00 pcs -x-x-x- FOR USE OF DT-29 -x-x-x Adaptor Fittings, APS A 1.800.00 450.00 pcs 5 Check Valve, brake, APS 850.00 850.00 pc -x-x-x- FOR USE OF L-17-x-x-x-4.900.00 4.900.00 6 Bearing/ as per sample pc Clutch Disc, 17 x 16 T 10,500.00 10,500.00 pc Release Bearing with Lock, APS T 1,300.00 650.00 8 pcs 2 -x-x-x-x FOR USE OF DT-23 -x-x-x-5,450.00 5,450.00 9 Bearing, V05305 pc Bearing, V05205 4,600.00 4,600.00 1 10 pc -x-x-x- FOR USE OF EX-29) -x-x-x-4,350.00 1,450.00 11 Transmission Joint/ as per sample (For use of DT-27) 3 pcs Bearing, 7589 2,300.00 1,150.00 2 12 pcs 3,000.00 13 Bearing, 759512 2 1,500.00 pcs Bearing, 75953 1,980.00 990.00 14 2 pcs -x-x-x- FOR USE OF EX-28 & 32) -x-x-x-24.000.00 24 000 00 15 Fuel Pump. APS pc 16 Oil Sensor/ as per sample 2.750.00 2,750.00 pc Fan Belt, as per sample, original 15,000.00 15,000.00 17 pc -x-x-x- FOR USE OF EX-30) -x-x-x-12,200.00 18 Arm Cylinder Kit, as per sample 2 6,100.00 pcs Boom Cylinder Packing, APS 8,500.00 8,500.00 19 1 set -x-x-x- FOR USE OF EX-31) -x-x-x-11,100.00 11,100.00 20 Armature, as per sample pc Starter Carbon Brush w/ Holder 3,050.00 3,050.00 21 pc -x-x-x- FOR USE OF DT-28)-x-x-x-22 Oil Seal, Axle (inner, APS 2 2.500.00 1,250.00 pcs Oil Seal, Axle (outer), APS 2,790.00 1,395.00 23 pcs -x-x-x- FOR USE OF ST-23)- x-x-x 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	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No, Or Email Address)	Page 1 of 2



Name & Signature of Canvasser

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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme	1.00		Fe	bruary 12, 2	022
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)22		<u>AM.</u> Late submission of quotation shall not be accepted uest for Quotation's opening shall be on <u>February 24, 20</u>			Google Mee	t Application	through
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atec	i: 02/09	7/2022 PEO - Motorpool			Wester (A)		An You
em				Approved Budget for	Approved Budget for	Supplier's	Branc
No.	Unit	Item and Description	Qty	Contract (ABC) Total	Contract (ABC) Unit	Quotation Unit Price	Name
		Charges: 8754- PEO MOTORPOOL DIVISION		140,320.00		CALLES III	
		5-02-13-050 - R/M Machinery & Equipment Expense Purpose/Remarks: For use of various Dumptruck & Heavy	MAL	CORSLAND	WINE BU	H181471113	
		Equipment in the PEO Motorpool Division			Pakid A	ERPLIPSE)	
III		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
7		THE RFQ AS PART OF THE CONTRACT.	4630	BP TIPPIS	MANUTE	IB BUBACK	
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lote:	In case	I of tie quotation between suppliers, the BAC is hereby authorized to do t	he toss o	coins/draw lots.			
TR/E		Omnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at the					
		ration making curving road and accepted your denotal continuous at the	o bauk, I	The have quote	ou ou die neurs	or prices flored	
		(Na	me & Sig	nature or proprie	tor or its duly au	thorized represe	ntative)
ANV	ASSER:				Valid ID		

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 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.
- 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:
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  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING



#### Republic of the Philippines PROVINCE OF DAVAO DEL SUR

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

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	0268-AM-22	Supply/Delivery of Construction Materials and Supplies	₱ 107,164.00	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.
- 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
   Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for
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- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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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 Procurement (Sec 53.9)

February 11, 202	2	02	. 2	1.	1	rv	a	u	b	e	F	
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(Company	Name 8	Address)
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NOBLATINA M. CAMAGUIN, MPA Enp. RAUL D. RAUT

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

PR. NO.: 0268-AM-22 End User:
Dated: 02/11/2022 PEO - Construction

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Reinforced Concrete Pipe Culvert ( RCPC), 910mm, 36" diameter	24	97,680.00	4,070.00		
2	bags	Portland Cement, Type 1, (40 kgs/ bag)	35	8,925.00	255.00		
3	length	PVC Pipe, 3" dia. x 3.00m	1	559.00	559.00	THE SECTION OF THE SECTION	
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			- (Y 1)-(O)	MEDIENERS	
		For use in the Road Opening within Purok Jupiter @ Barangay Managa, Bansalan, Davao del Sur					
	AGBIL	Delivery Period: Seven (7) days delivery period upon receipt of P.O.	12,000	139 130 112	BIMARGIA	MEN HUBA	MISHAGI
		Charges: FY 2021 Local Government Support Fund -	g rich	107,164.00	LOT IN INST	FACE OF	Selz HI-TI
		Support to Barangay Development Program of the National Task Force to End Local Communist Armed Conflict (3-1937 ) 1-07-03-010 Materials	que	ENETA HOL	RATEET	IC VOITAS	REAUDE
		Purpose/Remarks: For use in the Road Opening within Purok Jupiter @ Barangay Managa, Bansalan, Davao del	TA SE	R SME I	FERD OF D	BADOBA A	E REGIONAL
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
	- 19	THE RFQ AS PART OF THE CONTRACT.	201 6	(也) 是以自治	T. FLOSTER	ETH TO BUSINESS	क डाम्बा भी
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## **PGO - BIDS AND AWARDS COMMITTEE (BAC)**

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#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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(Company	Name	&	Address)	
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PR. NO.: 0269-AM-22

End User:

Dated: 02/11/2022 PEO - Construction Approved Approved Supplier's Item **Budget for Budget for** Brand Item and Description Qty Quotation Unit No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Reinforced Concrete Pipe Culvert (RCPC), 910mm, 36" diameter 65,120.00 4,070.00 16 pcs 2 bags Portland Cement, Type 1, (40 kgs/ bag) 25 6,375.00 255.00 559.00 559.00 3 length PVC Pipe, 3" dia. x 3.00m For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City @ Barangay Managa, Bansalan, Davao del Sur Delivery Period: Seven (7) days delivery period upon receipt of P.O. Charges: FY 2021 Local Government Support Fund-72,054.00 Support to Barangay Development Program of the National Task Force to End Local Communist Armed Conflict (3-1937) 1-07-03-010 Materials Purpose/Remarks: For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City 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

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	TO A THE REPORT OF THE PARTY OF
	(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

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  - 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.davaodelsur.2@gmail.com

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: February 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0270-AM-22	Supply/Delivery of Construction Materials and Supplies	₱ 179,288.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 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
   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 Procurement (Sec 53.9)

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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

NORMANA M. CAMAGUIN, MPA Enp. RAUL D. RAUT 0-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0270-AM-22 Datad: 02/44/2022

End User:

PEO - Construction

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	bags	Portland Cement, Type 1 ( 40kg/ bag)	150	38,250.00	255.00		
2	length	PVC Pipe, S-1000, 75mm dia. x 3.00mm	2	1,118.00	559.00		
3	pcs	Reinforced Concrete Pipe Culvert (RCPC), 1220mmdia.	16	74,800.00	4,675.00	TENE LAND	
4	pcs	Reinforced Concrete Pipe Culvert (RCPC), 910mmdia.	16	65,120.00	4,070.00	REGULDE	VICTORIA
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-DELIVERY PERIOD: Seven (7) working days delivery period upon receipt pf P.O.	Permus	THE LIGHT	EULLAN THE		Litera
		Charges: 8918 - Rehab. of Brgy. Road @ Mabini, Magsaysay, Davao del Sur CY 2022 AIP - 20% Dev't. Fund 1-07-03-010 Materials Expense	148	179,288.00	HARAND NA	CNS CAD	
		Purpose/Remarks: For use in the Rehab. of Brgy. Road @ Mabini, Magsaysay, Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	TIV.	I ANGRU	SEEDLY A	PALIDIAN S	
	Euri.	WINDOWS AND A STANDOWS AND A SECURIOR AND A SECURIO	Sie	HEATEN ST	T RUSEW	mi to solat	
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					580.0	VE CERS	
Mo		The state of the s	1/15	Maria de la Companya	TERRITOR	TSPIRE DECK	

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

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

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

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

### INVITATION TO QUOTE

Date: February 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PLO	0271-AM-22	Supply/Delivery of 1 unit Aircon (2.5 TR) Wall Mounted Split Type Inverter with Installation	₱ 70,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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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 11, 2022

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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	Aircon ( 2.5 TR ) Wall Mounted Split Type Inverter with Installation	1	70,000.00	70,000.00	BETT	
		Green Specifications: * Fulfills at least ENERGY STAR 4.0 * Do not contain " Controlled Refrigerants " or CFC FREE * The Supplier Shall Ensure that the products are repairable and that replacement parts are available * In recyclable packages			DNLV	MEUR KAU EURARIUS	
		Charges: PLO (1131) 1-07-05-020 (Office Equipment) Purpose/Remarks: For the use of PGO - PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	30	70,000.00	RAND NAM	ST HO BOW SID MONTA:	JPBA BHT MAKIAUMA
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100000000000000000000000000000000000000	-	of tie quotation between suppliers, the BAC is hereby authorized to do the					
TIR/E		Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the		TABLE OF THE STREET, S	THE PARTY OF THE P	CANADA TO THE RESIDENCE	
		Alter having carefully read and accepted your General Conditions at the	Dack, II	vve nave quote	ou on the items	at prices noted	

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(Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0275-AM-22	Supply/Delivery of Office, Clerical Tables and Chairs	₱ 178,000.00	7 calendar days	PGSO Warehouse	Small Value Procurement

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For further information, please refer to:

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#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat

Office of the BAC Secretariat



## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	18	2022
Culualy	10.	2022

(Company	Name 8	Address)
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Sir/madam:

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Enp. RAUL D. RAUT NORJANDAM. CAMAGUIN, MPA PGDH-HRMO / BAC CHAIRPERSON PR. NO.: 0275-AM-22 End User: LTOP N/Head-BAC Secretariat Dated: 02/11/2022 PEO - Motorpool

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	LOT	Office, Clerical Tables and Chairs	1	178,000.00	178,000.00		M. 333
		11- set Office table ( see attached picture)	1000				
		- 2 person workstation with fixed drawers					
	auticin)	- color: White	min.	CATT LINE RESTOR	Such market	S and the	16 51
		- Dim.: W300 x D150 x H75cm or manufacturer standard dimensions.					Land St.
		25- pcs. Clerical Table with Melamine Top (see attached picture)	H Lat	Contract of the second	THE PERSON NAMED IN	2-50	
		- with powder coated metal frame	020	(T) eku ey	UT SECTION	AD PROBLE	
		- with center drawer and fixed drawers					
	72.50	- color: Gray					
	USRIE!	Dim;. W120 x D60 x H75cm or manufacturer standard dimensions.	HE	SHOU SELF	DECT DESP	JOSEP ROPE	
	No. 15	34- pcs. Chair ( see attached picture )		BAN GOAL B	THE RESERVE	THO PURE S	153.60
		- High back office chair with PP armrest					7 7 10 10
		- mesh leatherette upholstered					
	- 200	- with lift and tilt function	100	ARCHIOLES	The Property	The recipient	HERE ST
	10	- Chrome base with nylon caster					
	7 10 27	- BIFMA level 2 gaslift	1	(10 Triber 2)		TT-1-1-5-1	-
- 2			THE MARKET	250 7A 2 W W	THURSDAY	UATOR	
		41- pc. Chair ( see attached picture)					
		- High back executive chair with headrest and flip PP armrest					
	77 13	- mesh leatherette upholstered	10/10	CHREDULE	FEBUDAL	E4 8 SUURA	SHIES TOTAL
No. Unit  1 LOT Office, Clerical 11- set Office - 2 person word - color: White - Dim.: W300 x 25- pcs. Cler - with powder of - with center didentification - color: Gray - with center didentification - with lift and tidentification - with lift and tidentification - with lift and tidentification - Chrome base - BIFMA level of the color: Black 41- pc. Chain - High back extended - with lift and tidentification - with lift and tidentification - with lift and tidentification - color: Black 55- pcs. Steen - 3 drawers latended - color: Gray - Dim.: W90 x - x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	- with lift and tilt function	100	ENVELOR	C. BECKST	5 // E   U -9	SERBOAT	
	- Chrome base with nylon caster						
	- BIFMA level 2 gaslift	1					
			Elife for 1 180	PER SECTION		THE ST	
	55- pcs. Steel Filing Cabinet (see attached picture)						
	- 3 drawers lateral filing cabinet						
	- central locking mechanism						
	- powder coated smooth finish		S IN S ENG	-0.00 00			
	A CONTRACTOR OF THE CONTRACTOR						
		- Dim.: W90 x D45 x H106cm or manufacturer standard dimensions.			10/110	1000	
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			THE PARTY OF	magana	
	-	DELIVERY PERIOD:					
		Seven (7) calendar days delivery period upon receipt of P.O.					
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				TIAGS	ATESTON	SEAFORD	

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



#### 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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PR. NO.: 0275-AM-22 Dated: 02/11/2022

End User:

PEO - Motorpool

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

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
		Charges: 8754- PEO Motorpool Division 5-02-03-990 Other Supplies and Materials Expense		178,000.00	CHO THE	A-WOUNG	BEFRE IS
	9934	Purpose/Remarks: For use in the PEO Motorpool Division (Office)	and .	E TANGE	intro 1	<b>自38401分</b>	A HIX
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	15/1. 189	E IO PERMI	CVARA IN	TO DESCRIPTION OF	Lange Street
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement. After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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)
ASSER:	Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 CALENDAR DAYS UPON RECEIPT OF P.O.
- 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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- 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

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PVET	0285-AM-22	Supply/Delivery of Animal/Zoological Supplies	₱ 99,723.22	7 working days	PGSO Warehouse	Small Value Procurement

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



# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	12,	2022	
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(Company	Name	&	Address)	
			Hitterson Constitution	

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 <a href="February 24">February 24</a>, <a href="2022@9:00 AM">2022@9:00 AM</a>. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

NORIAHRA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0285-AM-22 Dated: 02/11/2022 End User: PVET

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Qtv Quotation Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 72,000.00 2,000.00 12.5 % ALBENDAZOLE - 1L/bottle Bot. 36 Bot Retinol, Palmitate Cholecalcefirol Tocopherol (Vit. ADE) - 100ml/bottle 20 11,600.00 580.00 2 B COMPLEX + LIVER EXTRACT (Per ml: Vits. B1 8mg, B2 4mg, B6 8,000.00 10 800.00 Bot. 3 5mg, B12 20mcg, Calcium Panthothenate 12 mg, Nicotinamide 25mg, Folic Acid 15mvg, Liver Extract 0.33 MI) - 100ml/bottle VETRACIN CLASSIC Chlortetracycline (HCL) Hydrochloride with 2 6,218.10 3,109.05 4 Caniste Vitamin A + B12 1kg/Canister LEVAMISOLE HYDROCHLORIDE 100mg/g-1kg/Canister 952.56 2 1.905.12 5 Caniste Note: Expiration of medicines at least 2 years upon delivery. 99,723.22 Charges: 2022 PVO Regular Fund - 8721 **Under Animal Zoological Expense** Account Code: 5-02-03-040 Purpose/Remarks: For use of Animal Health Program of 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.

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name 2 Signature of Conveneer	(Talanhana Callinhana Na Or Email Address) Paga 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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  - d. SCHEDULE OF DROPPING/BID OPENING



# Republic of the Philippines PROVINCE OF DAVAO DEL-SUR

Rm. 4 Executive Building, Capitol Matti, Digos City
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Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: February 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
SP - Legislative	0286-AM-22	1 J.O. for Fabrication Tent	₱ 105,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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Head BAC Secretariat

Office of the BAC Secretariat

of



#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	12	2022	
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(Company	Name	&	Address)
(company		-	, , , , , , ,

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

Enp. RAUL D. RAUT

PR. NO.: 0286-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON

SP - Legislation (VICTORIANO P. CADUNGOG) Dated: 02/11/2022

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	JO	FABRICATION TENT  10ft x 12ft GI Pipes Post 1/4 dia with 1/2 dia. GI Pipes Sched. #20 Steel Girt w/ 10mm dia. Plain Round Bar Web Member and w/ Trapal(Color: Red) w/ Print: "SERBISYONG COWBOY"  No of units: 7 x 15,000	1	105,000.00	105,000.00	SUE CAN E	nedicije d
		Charges: 1919-LGDF 2022 CODE: 05-02-99-080 Purpose/Remarks: FOR THE USE OF VARIOUS BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DES LUES LUES LUES LUES LUES LUES LUES LU	105,000.00	OF THE PARTY THOUGH OR THOUGH OR THOUGH OR	O POMÁS O MONTAS LICOPA EL MONTAS	MITTE AB DISCUACI BENGDER
	3H)	COLECULTS OF DOLFSTUNDOUR NUMBERS ACCUSED BY THE STATE OF	10.00	100	ROSEME BIST OF DE ISLAWALED	n maleu Me agu Mu o au	SELTER OF MICHAEL EN JATCE
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	(Name & Signature or proprietor or its duly authorized representation	ative)
CANVASSER:	Valid ID	7 5
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

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(Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP - Legislative	0287-AM-22	Supply/Delivery of Basketball (ball) and Volleyball (ball)	₱ 48,900.00	7 working days	PGSO Warehouse	Small Value Procurement

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

The BAC Chairperson

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

#### 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



# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	y 12, 2022
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- 1	Company	Name	2	Address)
	Company	1.4001110	-	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: 0287-AM-22 Dated: 02/11/2022 End User:

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

SP - Legislation (VICTORIANO P. CADUNGOG)

NORJAHAA M. CAMAGUIN, MPA

LTOO-IV/Head-BAC Secretariat

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	BASKETBALL (BALL) STANDARD SIZE GOOD QUALITY	100	30,000.00	300.00	e de Walki	HEGINS
2	PCS	VOLLEYBALL (BALL) STANDARD SIZE GOOD QUALITY	63	18,900.00	300.00		OSPANIA CALL
		Charges: 1919-LGDF 2022 CODE: 05-02-99-080 Purpose/Remarks: FOR THE USE OF VARIOUS BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	US US PAS	48,900.00	MICHAELE PAR MICHAELE PAR MICHA	HOLDON SINGLAND SINGLAND SKITLE OMA	
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

	(Name & Signature or proprietor or its duly authorized representative)	
CANVASSER:	Valid ID	_
Name & Signature of Canyasser	(Talanhone Callphone No. Or Email Address) Page 1.0	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.
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- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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  - 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) # 0908-352-2024 (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

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	0288-AM-22	Supply/Delivery of Painting Materials and Supplies	₱ 49,735.00	7 working days	PGSO Warehouse	Small Value Procurement

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

Email: bac.davaodelsur2@gmail.com

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

<b>February</b>	12.	2022
a comme annes y		No. of Street, Street,

_			_	
	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 24. 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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 -IV/Head-BAC Secretarian

Enp. RAUL D. RAUT

PR. NO.: 0288-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON

SP - Legislation (VICTORIANO P. CADUNGOG) Dated: 02/11/2022

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	GAL	PAINT ENAMEL (WHITE)	29	19,575.00	675.00		
2	GAL	PAINT LATEX (WHITE)	18	11,160.00	620.00		
3	PCS	GAUGE 24x8ft (G.I CORRUGATED SHEET)	50	19,000.00	380.00	BUB YAME	SHOURE
	(E)(E)	Charges: 1919- LGDF 2022 CODE: 05-02-99-080 Purpose/Remarks: FOR THE USE OF VARIOUS BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	UCK TOP	LE CORE	BMAM,GKO AM CIKARO RAS BRIB	HOLENAR	CHANATE LURAKTE BAUGUS BUAUGUS
		THE RFQ AS PART OF THE CONTRACT.	ARE	IN SIME RA		RIUDSAR	an leig i
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						MAIN DIE	

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

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

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

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  - c. PURCHASE REQUEST NO. & DATE
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#### Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City
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## 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
PGO - Executive	0298-AM-22	3 J.O. for General Pest Control (Monthly)	₱ 105,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

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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



MODE OF PAYMENT: MONTHLY BILLING

Purpose/Remarks: PEST CONTROL

THE RFQ AS PART OF THE CONTRACT.

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

Charges: 1011 OTHER MOE

**PGO EXECUTIVE** 5-02-99-990

## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	17,	2022
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adam:	Y Jupa 2 February					
Plea est time	of delivery and submit your quotation at Room 4, Capito	ol Build	ding, Matti, Di	he back of the gos City not	is page, stati later than <u>Fel</u>	ng the oruary 22,
Regu	uest for Quotation's opening shall be on February 22, 202	22 @	10:00 AM via	Google Mee	t Application Bidders who	through choose to
			-			
10.: 029		RIADINA 200-IV/I				
: 02/17	/2022 PGO	1/0		COLOR CO	O SATIVITE	ADO TA
Unit	Item and Description	Qty	Budget for Contract	Budget for Contract	Supplier's Quotation Unit Price	Brand Name
JOB	GENERAL PEST CONTROL (MONTHLY)	3	105,000.00	35,000.00		
ORDER	FEBRUARY TO APRIL ONLY (3 MONTHS) LOCATION: 1. COLISEUM 5. PGSO BLDG. & DISPOSAL 2. EXECUTIVE BLDG 6. PSWD & PSCB BLDG. 3. SP BLDG. 7. SWIMMING POOL AREA		HOCHE I	NAME OF THE PARTY	MEUR YAN THEM TRUE	
	4. PENRO BUILDING 8. DORMITORIES (SPORTS COMPLEX)					HATCH A PRINT
	RODENT MAINTENANCE PROGRAM - INSTALLATION OF READY TO USE RAT BAIT ON STRATEGIC AND INSCONSPICUOUS AREAS	7913	SVIZAR	MAN BET	go Morris	
	- USE OF RAT BAIT STATIONS IF NEEDED - INSTALLATION OF STICKY TRAPS, RAT CAGES & OTHER MECHANICAL TRAPS ON SPECIFIC AREAS PRONE OF RODENT ATTACK	PARE!	ETAM ET	S HO OT U	Haddin di	
	TWICE A MONTH TREATMENT WEEKLY MONITORING AND DISPOSAL		SEENING STATES	of the property of the propert	SALES SALES	
			100	CHANA E	MENT HOLD	
	CONDITIONS:  1. THE SUPPLIER SHALL ONLY USE ENVIRONMENTAL FRIEDLY FDA REGISTERED CHEMICALS.  2. THE FORMULATION TO BE USED SHALL BE 100% SAFE TO	SAN	PORRING PROPER	ori acciud tavaku d	April ngare talos a sil	DEN LES
	adam: Pleasest time 9:00 Requirk: mee d. Than IO.: 029 I: 02/17	Please quote your price on items listed below, subject to Gerest time of delivery and submit your quotation at Room 4, Capito @ 9:00 AM. Late submission of quotation shall not be accepted Request for Quotation's opening shall be on February 22, 20 nk: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be did. Thank you.  10.: 0298-AM-22	Please quote your price on items listed below, subject to General Clest time of delivery and submit your quotation at Room 4, Capitol Build (@) 9:00 AM, Late submission of quotation shall not be accepted. Thar Request for Quotation's opening shall be on February 22, 2022 (@) nk: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be oped. Thank you.  IO.: 0298-AM-22	Please quote your price on items listed below, subject to General Conditions at the set time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Di @ 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 nk: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the production of the product	Approved Budget for Contract (ABC) Unit  JOB ORDER  JOB	Adam: Please quote your price on items listed below, subject to General Conditions at the back of this page, statise of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than Fel @ 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 in the meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who is. Thank you.  NORLOGAM. 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 in the presence of the Bidders who is. Thank you.  Request for Quotations will be opened in the presence of the Bidders who is. Thank you.  NORLOGAM. Late submission of quotation shall not be accepted. Thank you.  Request for Quotations will be opened in the presence of the Bidders who is. Thank you.  Request for Quotations will be opened in the presence of the Bidders who is. Thank you.  Request for Quotations will be opened in the presence of the Bidders who is. Thank you.  Request for Quotations will be opened in the presence of the Bidders who is. Thank you.  Request for Quotations will be opened in the presence of the Bidders who is the presence of the Bidders who is. Thank you.  Request for Quotations will be opened in the presence of the Bidders who is the presence of th

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CANVASSER:	Valid ID
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105,000.00

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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

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Date: February 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0308-AM-22	Supply/Delivery of 250 pcs. Sweat Shirt w/ Reflectorized Accent	₱ 75,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

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#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Name & Signature of Canvasser

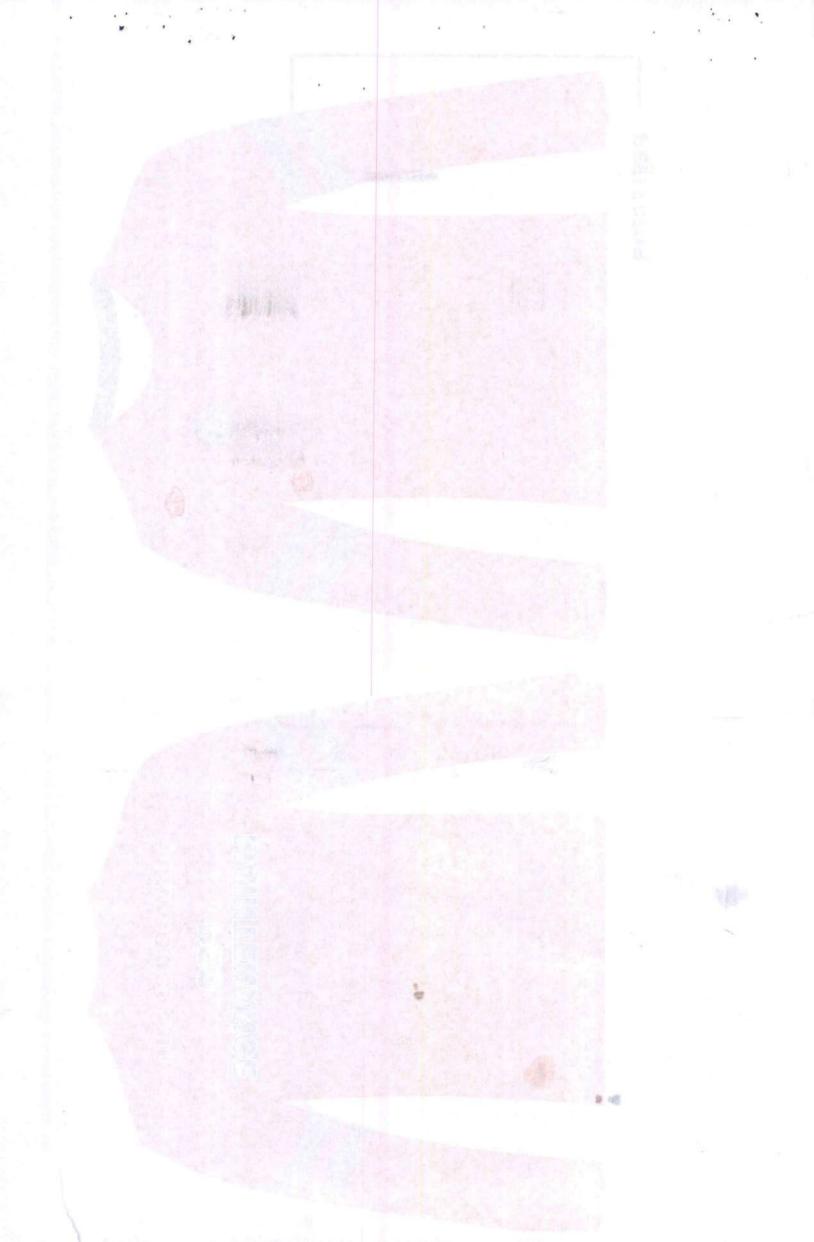
# Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

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

		Small Value Procureme	in (Oct	33.3)	Fe	bruary 17, 2	022
	(Campa	ny Nama 9 Address					
	(Compa adam:	ny Name & Address)					
horte 022 nis lir	Plea est time @ 9:00 Requ	NG	DI Build I. Than 22 @ De ope	ding, Matti, Dink you.  10:00 AM via ned in the pre	Google Mee esence of the	et Application e Bidders who	through choose
		DO-AINI-22	100-IV/I	lead-BAC Secretai	rlat PGDH-HF	RMO / BAC CHAI	RPERSON
em	: 02/17 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	SWEAT SHIRT W/ REFLECTORIZED ACCENT	250	75,000.00	300.00		
	and the second	- Size: US Large  - pieces / colors:  - 50 pcs. Aqua Blue  - 50 pcs. Orange  - 50 pcs. Green  - 50 pcs. Yellow  - 50 pcs. Gray	SIG.	125 (MA)	Callio	ASAT JEA	1 0.14
		- SEE ATTACHED SAMPLE PRINT & SAMPLE OF CLOTH	7.4	Har F.L.			CACHE NE
	1,299	-X-X-X-X-X-X-X-X-X-X-X-					
		DELIVERY PERIOD: Seven (7) delivery period upon receipt of P.O.					
		Charges: 8753- PEO- Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1918 1918 1918 1918	75,000.00	ASSEMBLE SERVICES	ANCOLA ON BINTOS LA TOVIAL AND WEIVI POSI	
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_		of tie quotation between suppliers, the BAC is hereby authorized to do the		The state of the s	Value Procurem	ont	
IK/B		Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the	7	ATTACK TO THE RESERVE			SON
		(Nan	ne & Sig	nature or proprie	tor or its duly au	thorized represer	ntative)
ANVA	ASSER:			JAN 1943	Valid ID		

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







# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

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	0313-AM-22	Supply/Delivery of Vehicle Repair and Maintenance	₱ 173,200.00	7 working days	PGSO Warehouse	Small Value Procurement

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

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 17, 2022

(Company	Name & Address)	)
(marriage)		

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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

PR. NO.: 0313-AM-22

NORIANNA M. CAMAGUIN, MPA LTOO-U Head-BAC Secretariat

Enp. RAUL D. RAUT

End User: PEO - Motornool PGDH-HRMO / BAC CHAIRPERSON

em No.	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 pc	Center Bearing Assy, as per sample	1	3,900.00	3,900.00		
2 pcs	Cross Joint, as per sample	2	4,600.00	2,300.00		
3 pc	Air Cleaner Element, as per sample	1	1,700.00	1,700.00	ME IS TOO	
4 pc	Fuel Filter, FC-321	1	1,800.00	1,800.00	DE RESIDENCE DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION D	TO SY
5 pc	Oil Filter, C-306	1	1,600.00	1,600.00		
6 pc	Rubber Dumper, as per sample	1	4,500.00	4,500.00		
7 pcs	Wheel Cylinder, left & right ( rear), as per sample	2	5,600.00	2,800.00	15/10 H (0.5)	LUGS A
8 pcs	Ball Joint, Upper Arm, as per sample	2	6,400.00	3,200.00		
9 pcs	Ball Joint, Lower Arm, as per sample	2	7,000.00	3,500.00		
10 pc	Filler Cap, as per sample	1	1,800.00	1,800.00	(III) PROTEAL	MILIANIC
11 set	Brake Pad, as per sample	1	4,800.00	4,800.00		A1 5 -
12 set	Tie Rod End, as per sample	1	5,800.00	5,800.00		
13 pcs	Steering Boots, as per sample	2	2,400.00	1,200.00		13 McCarr
14 pcs	Velocity Rubber Boots, inner ,as per sample	2	3,000.00	1,500.00		
15 pcs	Velocity Rubber Boots, outer, as per sample	2	3,000.00	1,500.00	3-910 911	P I I
16 pcs	Leaf Spring Bushing, as per sample	4	3,400.00	850.00		
17 pcs	Shackle Bushing, as per sample	4	3,400.00	850.00		
18 pcs	Shock Absorber Bushing, as per sample	4	1,520.00	380.00		11 11 11
19 pcs	Spindle/ Wheel Bearing (front), as per sample	2	15,000.00	7,500.00	ERVICE STOLE	TuV Tuest
20 pcs	Upper Arm Bushing, as per sample	4	3,800.00	950.00		
20 pos	-x-x-x- FOR USE OF MIT. ESTRADA , 2009 (SGX-485) -x-x-x-		0,000,00	000.00		
1 set	Tail Light Assy, LH/RH, as per sample	2	17,200.00	8,600.00		
2 pc	Oil Filter, as per sample	1	1,800.00	1,800.00		1200
3 pc	Cabin Filter, as per sample	1	1,500.00	1,500.00		
4 pc	Fuel Filter, as per sample	1	5,800.00	5,800.00	A LIBERT OF THE SECOND	FIRST
5 pc	Air Cleaner Filter, as per sample	1	2,200.00	2,200.00		
6 pcs	Brake Pad, as per sample	4	43,200.00	10,800.00		
0 pcs	-x-x-x- FOR USE OF TOYOTA HILUX (VC-8243) -x-x-x-		40,200.00	10,000.00	THE SECTION STATES	DIADER
1 pc	Door Handle, as per sample (original) - For use of SGX-483	1	3,150.00	3,150.00		
2 pcs	Hub Bolt w/ Nut, as per sample - For use of SHA-125	12	4,500.00	375.00		-
			1000000			
			The state of the s			
3 1113		0	7,000.00	1,300.00		
3 pc 4 pc 5 ltrs	Oil filter, as per sample Fuel Filter, as per sample Engine Oil, fully synthetic -x-x-x- For use of SAA-4420 -x-x-x-	1 1 6	450.00 580.00 7,800.00	450.00 580.00 1,300.00	72.1-73	

	(Name & Signature or proprietor or its duly authorized represen	itative)
ANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 2



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 February 24. 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

NORJANAAM, CAMAGUIN, MPA LTOP-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

Enp. RAUL D. RAUT

PR. NO.: 0313-AM-22 Dated: 02/17/2022

End User:

PEO - Motorpool

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
		Charges: 8754- PEO MOTORPOOL DIVISION 5-02-13-060-01 R/M Motor Vehicle Expense Purpose/Remarks: For use of various service vehicles in the PEO	791	173,200.00	nialas ali	BURNAN PRIPINGS	Madole Madole
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	proper	ER WATE	Eville city	DIE GERT	
		HALL ME A SUPPLIENT LINE POR POR PARTIES		PETRION SIN	AUGUMARS PAGRETI	ING EDVE	
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		LOTEN TO YEAR MAIN DISPRISE NO LOTEN		an for a	ALIE BIVE	MEEAVINA MERKER	
				erkeluer Chukhe ri	NEW M	Tago Jova You engli	
				ACT ATTIVITY			

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

	(Name & Signature or proprietor or its duly authorized represent	tative)
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. 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 19, 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	0265-AM-22	Supply/Delivery of 95 pcs, Jetmatic Pump	₱ 332,500.00	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.
- 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
   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

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Telephone No.: (082) 553-9579

Mobile Nos.:

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

BAC Chairperson

(PGDH-HRMO)



# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 1	2, 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 <a href="February 24">February 24</a>, <a href="2022@9:00 AM">2022@9:00 AM</a>. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

NORJANHA M. CAMAGUIN, MPA LTOO-IV/Head-BAC Secretarlat

Enp. RAUL D. RAUT

PR. NO.: 0265-AM-22 Dated: 02/10/2022 End User:

SP - Legislation (ATTY. MICHELLE O. ORPILLA)

PGDH-HRMO / BAC CHAIRPERSON V

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.	JETMATIC PUMP  - High Quality  - Heavy duty  - Hand Pumps manually operated pumps  - Hand water Pump at least 22"  - Height at least 22"	95	332,500.00	3,500.00	SUR YAUTE	Maggia Magaan
8	ME LI	- Weight at least 18.75 kg - Water Outlet at least 1.5"	UTILI GBS	25 JUHE 3416 721	EMAY CON	ACLE DA	
		Charges: PROVINVE WIDE DEVELOPMENT FUND DONATION (5-02-99-080)		332,500.00		CHICHALL STATE	TO THE STATE OF TH
		Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT BARANGAY OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	L AS	IN SMORE	HOLEN CA	ALUCAR A	
		THE THE PROPERTY OF THE COMPANY OF A STREET OF THE COST AND THE COST A		STEENS	By Bill	DAN SETT	
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	39	TATOR SOMETED, THROUGH THE BACLBUALL	(C)	Faloxen (I	DAYOUS R	0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	
200	HWG L	LOT THE TO WAREHN ON STORE NOT COLUMN	o DA	TE COL	I P. S. Male	E GENNA Character	
				7 896 (9) 0 8 8 8 (8 0)	MACHIEN BRODE BLORE	ERSCONE SERECTOR	
		CELIATED DISINDO	0	in Frent a	EVANAM BE	TRUMBER	
		of tie quotation between suppliers, the BAC is hereby authorized to do the				MAN MARS	200 5

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 Canyasser	(Telephone, Cellphone No. Or Email Address) Page	e 1 of 1

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

## INVITATION TO QUOTE

Date: February 19, 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-SEF	0314-AM-22	Supply/Delivery of 3 units Smart LED TV	₱ 180,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

> (PGDH-HRMO) BAC Chairperson



#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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Ea	bruary	19	2022
1 6	Di uai y	10,	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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

NOBANNA M. CAMAGUIN, MPA TOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PR. NO.: 0314-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON

Dated	d: 02/18	8/2022 SEF	/				
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Unit Price	Brand Name
1	unit	Smart LED TV	3	180,000.00	60,000.00	Code in the Fi	latina.

Specifications: -at least 55" LED Screen -USB and HDMI ports -Energy Saving Technology with complete accessories Charges: Special Education Fund 1-07-05-020 (OFFICE 180,000.00 EQUIPMENT) PSB Resolution # 01Series of 2022 5.58/5.73 & 5.81. Purpose/Remarks: For distribution to different public schools within the province of Davao del Sur. 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.

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.

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

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



#### Republic of the Philippines PROVINCE OF DAVAO DEL SUR

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 19, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PIO	0318-AM-22	Supply/Delivery of DSLR Camera Lens	₱ 80,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

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> (PGDH-HRMO) BAC Chairperson



## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 18, 2022

(Company	Name	8	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 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 24, 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.

PR.	NO.:	0318-AM-22
Date	ed: 02	2/18/2022

End User: PIO

NOBLANNA M. CAMAGUIN, MPA O-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSO

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	DSLR CAMERA LENS Specs: -compatible for 800D Canon Camera -Angle of view (diagonal) at least 20 degAngle of view (Horizontal) at least 24 degAngle of view (vertical) at least 16 degCloset Focusing Distance (m,ft) 0.85/2.8 -Diameter x Length (mm)(Approx.) 75x71.5 -Filter size (mm) 58	1	40,000.00	40,000.00	MANUAL O 1 SUBSTOLIA MANUAL AND	
	1.14574	Max. magnification (x) 0.13 -Drive system: Ring-type USM or compatible system	98	SMO PIE	TU PT CEAR	HOLE REGIL	Side A
2	piece	DSLR CAMERA LENS Specs: -compatible for EF Nikon camera	1	40,000.00	40,000.00		H H H
	7.4	-Sigma 18-35mm f/1.8 DC HSM -EF-mount Lens/HPS-C format 28.5-56mm or equivalent -Aperture Range: f/1.8 to f/16	534	1,2311313	of chiven	15 38 July	SAN
	on with	Charges: Responsibility Center: 1999-11 Charges: Gen-Fund-Support to Provincial Information Office Account code: 1-07-05-140 Purpose/Remarks: For the use of PIO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00	A TOUBLAR	H TEBLATER LB LA SE YE SUATA SING TEBLE EN SI	CAR THE
				PERSONAL PROPERTY.	TRANSFER OF THE STREET	ASTORAL ASTORAL Leaftern	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

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