

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: March 04, 2022

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

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

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 08, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 4. Request for Quotation's opening shall be on March 08, 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

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

Engr. DULCESIMA D. PADILLO, ENP

(PGDH-ENRO) BAC Vice-Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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		17-AM-22 End User:	O-IV/HE	M. CAMAGUIN, I ead-BAC Secretar		RMO / BAC CHA	
em	: 02/09 Unit	ltem 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 -x-x-x-x-x-x-x-x-	1000	65,000.00	65.00	Alauga) e.	
		DELIVERY PERIOD: P.O. until consumed					
		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	OM NEDE CSU	65,000.00	BRAND NAT OF THE PA	PUCABLE. ABSENCE C AMPICATION	DISQU.
		THE RFQ AS PART OF THE CONTRACT.	LIAOI	PERONE (IRED TO O	DORR SI RECU SI SAID HIC	BRAND
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Republic of the Philippines
PROVINCE OF DAVAG DEL SUR

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
0271-AM-22	Supply/Delivery of 1 unit Aircon (2.5 TR) Wall Mounted Split Type	₱ 70,000.00	7 working days	PGSO Warehouse	Small Value Procurement
	0271-AM-22	Aircon (2.5 TR) Wall	Aircon (2.5 TR) Wall Mounted Split Type	Period 0271-AM-22 Supply/Delivery of 1 unit Aircon (2.5 TR) Wall Mounted Split Type Period 7 working days	Period Delivery D271-AM-22 Supply/Delivery of 1 unit Aircon (2.5 TR) Wall Mounted Split Type Period Delivery 7 working days Warehouse

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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

MS. NORJANNA M. CAMAGUIN, MPA

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Office of the BAC Secretariat

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Engr. DULCESIMA D. PADILLO, ENP

(PGDH-ENRO) BAC Vice-Chairperson

I LOVE DAVAO DEL SUR



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 28, 2022

(Company Name & Address)		1 Coldary 20, 2022
(Company Name & Address)		
	(Company Name & Address)	
Sir/madam:	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 March 08,		

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

Request for Quotation's opening shall be on March 08, 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.: 0271-AM-22 End User: LTDO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON Dated: 02/11/2022 PLO

| Approved Budget for Contract (ABC) Total (ABC) Unit Price | Brand Name | Contract (ABC) Unit | Contract (ABC

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	bred to a r	gangan
	21.7	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		On June 1971	MAM GUAS A DINAMA		raia i
		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.		70,000.00	но 10 ста 88 Дуу яв	UE ET À SE LUIS TRAS	SGE JAZIS
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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.

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



COUNTY OF THE PROPERTY OF

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





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INVITATION TO QUOTE

Date: March 04, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- Legislative	0363-AM-22	Supply/Delivery of 1200 pcs. Customized T-Shirt (Drift)	₱ 144,000.00	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.
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Provincial Government of Davao del Sur Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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(PGDH-ENRO) BAC Vice-Chairperson

I \mathcal{LOVE} DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 28, 2022



(Company	Name	&	Address)	1
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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 March 08, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>March 08, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

NOBLANNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0363-AM-22 Dated: 02/24/2022 End User:

SP - Legislation (ATTY, CARMELO R. DE LOS CIENTOS, III)

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	CUSTOMIZED T-SHIRT (DRIFIT) * ROUND NECK * COLOR: WHITE	1200	144,000.00	120.00	raiupa) da	733-0 -
		* w/ Print at the Back: SP Official Logo and "BARANGAY IKAW ANG UNA"	DMIE	BULLE IN	CAM CHARG	E SEADIL P	AHLY
		* Sizes: 2XL: 250pcs/ XL: 250pcs/ LARGE: 250pcs/ MEDIUM-250pcs/	OBS:	340 EMAN	CHARBIAN	ABDVEISBA	BHTERT
		SMALL - 200 pcs * Sample print will be attached upon submission * The amount of free and partly hydralysable formaldehyde in the final	18 21	IITA9IOITAA	S SHI ROV	ALIFICATIO	in and
	3141	product shall not exceed 80ppm that come into direct contact with the skin * Organically produced textiles (preferably natural fiber such as cotton)	MB (I IASI	AMOTUA II	DER WILL	ER IN REQU S. SAID BLD	DUIANS
		Charges: 2022 LGDF-PROVINCEWIDE DEVELOPMENT FUND (DONATIONS: 5-02-99-080)	i əw	144,000.00	CH SMETH	ostave a	HT TO SE
		Purpose/Remarks: For distribution to various BLGUs/Organizations of District II requesting for the item NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	D.JAC	TERMOTE SDED	REMIS AWA	AVENE OF	SAWA V
		THE RFQ AS PART OF THE CONTRACT.		O SER MOTO	na mana	To arrivato	DA OF
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	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1



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INVITATION TO QUOTE

Date: March 11, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
COMELEC	0369-AM-22	Supply/Delivery of Catering Services	₱ 123,000.00	Per schedule of activity	Place of activity	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 17**, **2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 4. Request for Quotation's opening shall be on March 17, 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: <u>www.davaodelsur.gov.ph</u>
Email: <u>bac.davaodelsur2@gmail.com</u>

Telephone No.: (082) 553-9579

Mobile Nos.:

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

RAUND ADT, ENP
(PGDH-HRMO)
BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company	Name	&	Address)	
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Sir/madam:

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

Request for Quotation's opening shall be on March 17, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders will choose to

attend. Thank you.

NORJANNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0369-AM-22 Dated: 03/01/2022 End User: COMELEC

LTOO-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	heads	Meals and snacks to be served on May 9 to 13, 2022 2019 at Capitol, SP session hall.					
	TE SAIN	May 09, 2022 (ELECTION DAY)	30	15,000.00	500.00	B AUSASII	Texal al
		May 10-13, 2022 (CANVASSING) (30 PERSON/DAY)	120	108,000.00	900.00	ISSENCE OF	13/11/11
		MENU: May 09, 2022 Election day		META SECTION			
		Lunch: tinolang bisayang manok, malasuggi prito, guso, binangay	ART	TI SHOWS	10 01 039	NO BRIDE	
		saging, orange juice can	JJAC	TAMOTUA	to since of	a sam dag	
		Snacks: fried saging, fried camote, buko juice	el eu	NA 180 BIT	SO INCIDE	A state of	LET TO SE
		Dinner: sweet n' sour lapu-lapu, chicken pancit bihon, buttered seafood, fruit salad, iced tea	ĮĎ.Įį	LOWESTO	en of var	nt is the	dhakka.
		May 10, 2022 Breakfast: cornbeef, scrambled egg, chicken tocino or tuna chorizo, bulad rice and plain rice, binangay saging, 3 n 1 coffee and milo	MADI	2'039) 701	z reun ác	Teaus	ALA M
		Snacks: cheese burger, french fries, bottled softdrinks	103	940X(a) 03	BAU DIA	ונץ פנילים	19079
	- an	Lunch: kinilaw malasuggi, buttered chicken, Fried Calamaris, mango fruit, orange juice in can	B.A.	55 TON 174	на выяся	SEA MAGIS	ina nr
		Snacks: toasted bread, spaghetti(beef), bottled softdrinks				I KIN I KNICH	HILMIG D
		Dinner: chicken afritada, fish fillet with a dip (tuna), corn soup, pineapple fruit, mango juice in can		BADLEY		ENOUGE TO	Ø 5
		May 11, 2022 breakfast: bangsilog(bangus, sinangag ug itlog), vegetable salad with sawsawan, monggo, binangay saging , 3n1 coffee and milo			ECOLEMAN.	BIGERATA	T-G
		Snacks: puto cheese, Cassava cake, softdrinks	OF E	THTW OF	TEE MARK	ELOPE MUS	12.647
		Lunch: beefsteak, lumpia(beef), lmbaw soup, buko salad, watermelon, orange juice can			314	MYMARMO	0 16
	4,400	Constant and American and American	647	THE SHEET AN	7 Habiy	PAT CIARIAC	W. D
	SAM	Snacks: brazo de Mercedes, maja blanca, iced tea		BLAGER	IN TABUOS	HIGHMOND	A DOM
			-SW	EAC CIEVE	MITTORPIN	D Baugare	Z .84

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 3



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Mátti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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

Request for Quotation's opening shall be on March 17, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to

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

PR. NO.: 0369-AM-22 Dated: 03/01/2022

End User: COMELEC

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Qty Quotation Unit No. Contract Contract Name **Unit Price** (ABC) Unit (ABC) Total Dinner: chicken adobo(bisaya), tinolang malasugue, Chicken fillet with a dip, Macaroni salad, pineapple juice can May 12, 2022 Breakfast: beef tapa, sunny sideup egg, boiled egg, tortang talong, 3 n 1 coffee and mile Snacks: chicken siopao, beef spaghetti, softdrinks Lunch:beef kare-kare, Chicken Inasal, Garlic Shrimp, pineapple fruit, orange juice in can Snacks:chicken sandwich, palabok, iced tea Dinner: chopsuey with itlog sa pugo (chicken), garlic chicken, Nilagang baka, buko salad, pineapple juice can May 13, 2022 breakfast: paksiw isda, bulad, boiled egg, fried chicken, banana, 3n1 coffee and milo snack: toron(banana), mash sweet potato, pineorange juice can lunch: tinolang isda(malasugi), Sweet and Spicy Chicken, pinakbet, fruit salad, orange juice can snacks: toasted bread, spaghetti(beef), bottled softdrinks Dinner: chicken curry, Garlic Shrimp, Chicken caldereta, corn soup, pineapple fruit, orange juice in can Note: May 9-13, 2022 - Always with flowing 3 in 1 coffee and Mineral Water. *Use of waxed carton instead of styrofoam (Pack meals). * Use of stainless steel, wooden/ bamboo spoon and pork instead of plastic spoon/fork. *Use of glass, disposable paper cup instead of of plastic disposable cup.

* Use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer. *Use of glass or personal thumbler instead of single use plastic bottled water. *use of glass bottled softdrinks instead of single used plastic softdrinks bottled. *use of paper straw instead of plastic straw. 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 representate	ive)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Fmail Address)	Page 2 of 3

- 6
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 - d. SCHEDULE OF DROPPING/BID OPENING



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Sman value i rocuremen			4 5 1 1	March 9, 202	22
	Compa	iny Name & Address)					
norte	est time @ 9:00 Requirect.go	ase quote your price on items listed below, subject to Gene of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on March 17, 2022 togle.com/ajm-bjbx-yjd. Request for Quotations will be op	I Build Than @ 10: ened	ding, Matti, Di nk you. 00 AM via Go	gos City not cogle Meet A ce of the Bid	later than Ma	rough this
		69-AM-22 End User:	O-IV/H	ead-BAC Secretar	iat PGDH-HF	RMO / BAC CHA	
em	: 03/01 Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		* Reduce usage of disposable containers for food, drinks and condiments. XXX NOTHINGS FOLLOW XXX Support to COMELEC NO PORK PLEASE 5-02-99-030	oldh a ne	SHAÜLBE MELOFFE PICIEATINE	MALIGUAS MIGUAS MIGUAS MISH BO	PIBBEACIT PBENGEN ACHTADAL	PEA ALX NELT MI NUCEIC
	a./S	Charges: MOOE Purpose/Remarks: for the use of COMELEC NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ASIB 1950 2FDI DCJU	123,000.00	VED (Q OF ER WILL BE TRANS FOR TRANS (BE EXIS AWAS	HOBBER FOR THE BUILDING TO BE SEEN THE BE	E SIDO BERNUL BLISTAL BAWARD FOTALS
		ASSTORMS MUST BE HUT MISIDE AN BID IEORES RED'S SUBMITTED THROUGH THE BAC ESTAIL.	EOI FOI	CONTROLS CONTROLS	TATOLICI HIS BLOOM MISSES	R TRAUDAN DHUARRYLU	SHALONGE SHOPE
		PERFECT DROPPING AN ENABY OF THE ROLL OV	DOA	DETON_LANGE	LIS SMROS	ERA MO	CRALIE GENES
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			500	31AG 81.81	REER CODE T NO CROSSELL	OPTIONS NO SHEDULE O	
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do the	e toss	coins/draw lots.			
MARKET AND DESCRIPTION OF		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	the case of Small			
		(Nar	ne & Si	gnature or propri	etor or its duly au	uthorized represe	entative)
ANV	ASSER:				Valid ID		



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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: March 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement ([Shopping B Section 52.1 (b)]).**

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0379-AM-22	Supply/Delivery of Laptop and Printer	₱ 90,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 08, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 4. Request for Quotation's opening shall be on March 08, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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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

Engr. DULCESIMA D. PADILLO, ENP

(PGDH-ENRO) BAC Vice-Chairperson

I LOVE DAVAO DEL SUR



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

	Compa	ny Name & Address)					
orte	st time @ 9:00	se quote your price on items listed below, subject to Go of delivery and submit your quotation at Room 4, Cap AM. Late submission of quotation shall not be 2000.	pitol Build ted. Thar	ding, Matti, Di nk you.	gos City not	later than Ma	rch 08,
		N SIX ISIMONIPIS HOR SUPPLIES & MATERIALS	opened	in the presen	ce of the Bid		ose to
	O.: 037	79-AM-22 End User:		ad-BAC Secretaria		RMO / BAC CHAI	
em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Branc
1	Unit	LAPTOP	1	50,000.00	50,000.00	Maluas) a	(PERENE
		* Core i5 Processor					
		* 16GB DDR4 RAM * 1TB SSD, atleast 15.6 screen display	ADJOH	OU HAHE	MAN DIA 15	SI,BUSADU	
		* HDMI Cable, DVD ROM * Pre-installed windows 10 O.S (Genuine)	AND SUE	DELL'ACIONE	M GHASET BA SHT SC	BSENCE OF	
		* Complete accessories with carrying bag		Digit Hamios I.		KOLI RAIN	
		GREEN SPECS HIT STORMS ANT TO BE ACCUSED WITHOUT	ERA ID	раиоля	SO OF CAP	NIOSA SERI	
		-ICT equipment which fulfills atleast ENERGY STAR 6.1 computers and 7.0 for monitor criteria	O Lie	PEARACTER	BE THIN HE	COLE CIAR	
		-In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily					
		accessible and can be changed easily for upgrades	10 21 21	ALMAEMA SH	TEMS FOR	TOBLEUS I	
		-With a visible On/Off switch -Availability of replacement batteries and power supplies		QEQ.	EMS AWAR	TI TO SULA	
		is guaranteed for atleast 5 years after end of production -In recyclable packages					
		WARRANTY: 1 YEAR	AYMAN	12/039) NOI	AFOUL HO	Filtasuosa	SUA 0
		SASTRICA OND SEN TREADMENT SEY INSIDE CALL			PETATO LIVER		
2	Unit	PRINTER ALL ALL AND MISHING DIAP-9090 PROFIGE	2	40,000.00	20,000.00	deavinos:	19.1
		- All-in-one tank printer - Print, scan & copy				Talxalano	HOMO!
		- Ink tank design		390127	IE HAM E	so piva c	P. C.
		- USB connection - Direct wifi		de Jade V	13909910	изя́олам	3 t.d
		- Can print up to long size paper			200,004	a dadage c	
		2 JA 7 JO 2000					
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-		of tie quotation between suppliers, the BAC is hereby authorized to					
R/E	TR and	Omnibus sworn statement shall be submitted prior to the release of p After having carefully read and accepted your General Conditions at					
		(Name & Sig	gnature or proprie	etor or its duly au	uthorized represe	ntative)



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

horte 022 nk: <u>n</u>	Pleasest time 9:00 Requ	A LAIGHTAM 2 231 PRINCIPLE CONTROLLES SINATPRIALS	eral C I Build Thar @ 10:	conditions at the ding, Matti, Dink you. 00 AM via Goin the present	the back of the gos City not bogle Meet A ce of the Bid	later than Ma	ng the rch 08. ough this ose to
		79-AM-22 End User:	10-IV/H	lead-BAC Secreta		RMO / BAC CHAI	
em No.	: 03/01 Unit	OSP-Sponsored Philheelt Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: Provincial Sponsored Philhealth LGDF-GENERAL FUND CY 2022 Responsibility Center: 4919-12 Account Title: -Information and Communication Technology Equipment Account Code: 1-07-05-030 Account Title: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: to be use in Philhealth Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	100	OO.000,000 EDHALL BE THOPAGH ER ONE (I ALLINOTES ALL	ENT ONLY! RAND LAM CERAND N RED TO OF RED TO OF CENTRAL BE REN AWAE CM OUDTA EARD MARE CORINS SH ED IN AN EI CORINS SH C	D (BOURNA BASHOELD BASHOELD BASHOELD WILL BE GE FEOUSET P BEOUSET P CONS EXISE CONS EXISE VISUODE P VISUODE P VISUOD	
STATE OF THE R. P.		of tie quotation between suppliers, the BAC is hereby authorized to do th 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 t	he case of Small			MB ST

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- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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:
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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



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: March 04, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement ([Shopping B Section 52.1 (b)]).**

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHRMO	0387-AM-22	Supply/Delivery of Office Supplies	₱ 58,720.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before March 08, 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 March 08, 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: <u>bac.davaodelsur2@gmail.com</u> Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

Engr. DULCESIMA D. PADILLO, ENP

(PGDH-ENRO) BAC Vice-Chairperson

I LOVE DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

March 1.	20	22
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(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than March 08, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 08, 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.

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

Enp. RAUL D. RAUT

PR. NO.: 0387-AM-22 Dated: 03/01/2022 End User: PHRMO

lat PGDH-HRMO / BAC CHAIRPERSON O

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.	Expanding Envelop, brown, short size, good quality	1000	13,000.00	13.00		
2	pcs	book ends, metal, beige, 7.5"/pair	15	3,750.00	250.00	WHITE STATE	
3	ream	Multicopy paper, 80gsm, legal size	100	25,500.00	255.00		
4	ream	Multicopy paper, 80gsm, A4 size	50	12,000.00	240.00	Causes/ic	3 3 7 T
		GREEN SPECIFICATIONS: - Can be recycled/can be re-used - Preferably made of recycled materials, if mot, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free(ECF), - Packaging must be recycled	S &L	ATABIOTER	CHAMBLE CONTRO	ASSENCE C	BHT WE UDOIG
5	рс	Marker/Highlighter pen, genuine	24	960.00	40.00		
6	btl	Computer Ink #664, Yellow, genuine, for EPSON L360	3	1,170.00	390.00	AUGH OF THE	[12] A.
7	btl	Computer Ink #664, Cyan, genuine, for EPSON L360	3	1,170.00	390.00	MIS MINE E	HANIS
8	btl	Computer Ink #664, magenta, genuine, for EPSON L360	3	1,170.00	390.00		
		Charges: PGO HRMO GEN FUND Account Code: 5-02-03-010	12/	58,720.00	HOTENS II	TOGLETE	
		Purpose/Remarks: For PGO HRMO Use.	-		SEC SHEA	Cana amaza	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		7 7 030	LAWA SME	I NO. BULLY	
		AND THE PROPERTY OF THE PROPER	AO L	TON IRPOR	ATOUUT NO	Creation and	
		OF REC'S SUBMITTED THROUGHOUSE PAC ENAID.	03.5	EDVE) 032	SAN GHAL	BINESYLE	
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		LIJOWING DETAILS:	19.00	L BATAN CEL	FAM DE TE	UN 390 (5)	12, 154
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					238/0	m John Lo	
				TAU S.C	A TROUGHT IN	BEAG FU	
	Unit of		elvi		197090 3		e bar

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) Par	ae 1 of 1

- . . .
- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WTIHN 7 WORKING DAYS UPON RECEIPT OF P.O.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 04, 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	0389-AM-22	1 J.O. for Fabrication of Tent	₱ 175,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 08, 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 March 08, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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Engr. DULCESIMA D. PADILLO, ENP

(PGDH-ENRO) BAC Vice-Chairperson

I 2008 DAVAO DEL SUR



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Sir/mashortes 2022 link: nattend	est time @ 9:00 Requeet.go		eral Coll Build Than (<u>0</u> 10:	Conditions at t ding, Matti, Di nk you. 100 AM via Go	the back of the gos City not bogle Meet A ce of the Bid	nis page, stati later than <u>Ma</u>	ough this cose to
	: 03/01		ARMI	ELO R. DE L			
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 OF TENT * 10 FT. X 12 FT. X 8 FT. with G.I. Pipes * POST 1 1/4 dia, sched. # 20 with 1/2 dia G.I. pipe sched # 20 steel girt with 10 mm dia Plain Round Bar beb member and with Trapal Color Dominant Royal Blue with WHITE PRINT "BARANGAY IKAW ANG UNA" ith OFFICIAL LOGO OF DAVAO DEL SUR PROVINCE and OFFICIAL LOGO OF SANGGUNIANG PANLALAWIGAN *includes fabrication and installation * NO. OF UNITS: 10 @ P17,500.00/UNIT	Olou Sos Rus	175,000.00	175,000.00	визичани в алдарг о зайвае иргиони пирая агч	OFFERE PASIA WILLIAM NUCED STORA
	TE	Charges: 2022 LGDF-PROVINCEWIDE DEVELOPMENT FUND (DONATION CODE: 5-02-99-080) Purpose/Remarks: TO BE DONATED/DISTRIBUTED TO VARIOUS BARANGAYS OF DISTRICT II REQUESTING FOR THE ITEM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	21 2 400 400 700 800	175,000.00	TEVA POR LANGE AND AVARENCE AND MARKE	SUBJECT I ALUE OF TO ALUE OF TO A	HITALE DRAWA LIATAL POALL PROPS
		MOTEOUS DISCUSSION WHITE WAYS DE LIFE SORTON		VELOPE VELOPE V SEALED	HB, EMFIO- HB, KA, MI, GT HE, HORFE HORE, ORE	ECANVASS ONS EXIST ON ENGLOSS WELGPE N	
		Entra en	OR S	A DATE.	SERAM SHO HE HESSON IN LESSON MISSORPIN	COPETALS INFANT TO INCHASES HEOUSE	2 6 2 6 3 6 3 EWA
Note:	In case of	of tie quotation between suppliers, the BAC is hereby authorized to do the	e toss o	coins/draw lots.			
STATUTE OF THE PARTY.	TR and (Omnibus sworn statement shall be submitted prior to the release of payn After having carefully read and accepted your General Conditions at the	nent in t	he case of Small			
		(Nan	ne & Sig	gnature or proprie	etor or its duly au	uthorized represe	ntative)
CANV	ASSER:				Valid ID		

- **GENERAL CONDITION**
- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WTIHN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 04, 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
PSWDO	0391-AM-22	Supply/Delivery of Catering Services	₱ 97,000.00	Per schedule of activity	Place of activity	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 08, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 4. Request for Quotation's opening shall be on March 08, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

Engr. DULCESIMA D. PADILLO, ENP

(PGDH-ENRO) BAC Vice-Chairperson

I $200\mathcal{E}$ DAVAO DEL SUR





BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

						March 1, 202	2
	(Compa	ny Name & Address)					
orte	Plea Plea est time @ 9:00 Requ	se quote your price on items listed below, subject to Gene of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on March 08, 2022 ogle.com/ajm-bjbx-yjd. Request for Quotations will be opk you.	I Build Than @ 10: ened	ling, Matti, Di ik you. 00 AM via Go in the presen	gos City not cogle Meet A ce of the Bid	later than Ma	rch 08, ough this
P N	O · 03	NOR	O-IV/H	M. CAMAGUIN, ead-BAC Secreta		RMO / BAC CHAI	AUT
	: 03/01		10	16(859.49)	PALL DE FO	a vileljav	OIR9 a
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
		Women's Day Celebration (Opening Salvo) on March 8, 2022 at Tablizo Gym, Brgy. Matti, Digos City.					
	heads	1 Meal & 2 Snacks (Packed Meals)	100	37,000.00	370.00	8/5/8A0 J	FARES
		Menu: -buttered chicken, beef steak, buttered shrimp, rice, softdrinks (8oz.), mineral water (500ml) a.m snacks: -special bibingka, apple green tea (230ml)	SUB	MALE OF REAL	MICHARA MARITHO MICHARA	RASHORNI JEIGATION PIS REGUI	
		p.m snacks: -sandwich (non pork), apple green tea (230ml)	HAS	EDAMOTUA.	Ballow Sa	DUIS CHAS	
	heads	1 Meal & 2 Snacks (Buffet Style)	50	20,000.00	400.00		
		Menu: -buttered chicken, beef steak, fishermen soup, vegetable salad, rice, softdrinks (8oz.), fresh fruits (banana/watermelon/pineapple), mineral water (500ml) a.m snacks: special biblingka, juice in can (240ml) p.m snacks: -sandwich (non pork) juice in can (240ml)	el el Lock	DE BREAKL LOWEST D SEO.	TEMS FOR BHT OTHE BMS AVAR DR OUDTAI	SUBJECT I WALL BE GA ALUE OF IT	
		KALIPI Monthly Board Meeting on March 17, 2022, April 21, 2022, May 19, 2022 and June 16, 2022 at Almendras Hall, Coliseum, Brgy. Matti, Digos City.	101	F30XB) 03	MARIGAS	181436 Y1	180089
3.	heads	1 Meal & 2 Snacks (Buffet Style) 25 pax/meeting	100	40,000.00	400.00	GEAVE AUS	W-M-III
		Menu: -chicken curry, fish tinola(tuna), beef steak, chopsuey (seafoods), rice, softdrinks (8oz.), drinking water, fresh fruits (pineapple/banana/watermelon) flowing coffee w/cream. a.m snacks: -special siopao (chicken), apple green tea (230ml) p.m snacks: -tuna sandwich, apple green tea (230ml)		VELOPE CY SEALED CO WITH TH	ED IN AN EN VERQESE AVELOSES ET SHIMARK	ONS EXIST OF EMOLOSE WRERED E MRERED E	
		April 21, 2022					
		Menu: -tuna sweet & sour, pork bicol express, fried chicken w/gravy, rice, softdrinks (8oz.), drinking water, fresh fruits (pineapple/banana/watermelon) flowing coffee w/cream. a.m snacks:	- ASIA	31.AG.8.	ME MBERS CODEST NO CODEST NO	DMPATIY NA DNTAGENU JPCHASEP NAFIGULE O	
		-special biko, juice in can (240ml)					
ote:	In case	I of tie quotation between suppliers, the BAC is hereby authorized to do the	e toss c	coins/draw lots.			
R/E	TR and	Omnibus sworn statement shall be submitted prior to the release of paym					
		After having carefully read and accepted your General Conditions at the	back, I	We have quote	you on the item/s	s at prices noted	
		(Nam	ne & Sig	nature or proprie	etor or its duly au	uthorized represe	ntative)
ANV	ASSER:				Valid ID		





BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 1 2022

norte 022 (nk: <u>m</u> tend	st time @ 9:00 Requeet.go . Than	NORTH THE PROPERTY OF THE PROP	Build Than @ 10: ened	ling, Matti, Di k you. <u>00 AM</u> via Go	gos City not pogle Meet A ce of the Bid	pplication thr ders who cho	ough this cose to
	O.: 039 : 03/01	210 0301.	30 (IOIS SECTETATION	at PGDH-HF	RMO / BAC CHAI	RPERSON
em	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		p.m snacks: -tuna sandwich, juice in can (240ml)					
	213	May 19, 2022 Menu: -pork humba, beef nilaga, buttered chicken, rice, softdrinks (8oz.), drinking water, mango tapioca, flowing coffee w/cream.	7/G/4 8,038 8/08/1	BRICHAULBE NAE' OFFE STICIPA BAN	MAKI GNAR MARRIN	BLEAGADE PSENCE OF IPLOATION	SACURE SACUR SISCUA
	3.19	a.m snacks: -suman w/mango, hot choco p.m snacks: -jelly roll, apple green tea (230ml)	ARS BAR	N BUD REI MUT DWATT	HO OT CAF	NOPALA SAD SIDU	
		June 16, 2022 Menu: -tuna sweet & sour, pork bola-bola, tinolang manok (native) vegetable salad, rice, softdrinks (8oz.), drinking water, fresh fruits (pineapple/banana/watermelon) flowing coffee w/cream. a.m snacks: -saging pinaypay/pritong saging, softdrinks (8oz.)	21, 2) VUCU	TIE BREAKI LOWEST C DED.	TEMS FOR EMS AWAR	TOBLEOT NO BE LINV	R THE AWARE TOTAL Y
		p.m snacks: -pizza overload (non pork), apple green tea (230ml) -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	IO I	935x3133	HRAMIOUA	DELAGUES DELAGE	
	ON	-use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & porkuse of glass, disposable paper cup instead of disposable plastic cupuse of stainless teaspoon, wooden popsicles sticks instead of plastic stirreruse of glass/personal tumbler instead of single use plastic bottled wateruse of paper straw instead of plastic strawreduce usage of disposable containers for food, drink & condiments.	130 <u>/</u>	38 TOV 11/	на амяся	SEAMMAN ONSTEXEST	pag ir rtayoo
		Charges: (LGDF GEN FUND) SUPPORT TO WOMEN'S WELFARE PROGRAM (GAD PROGRAM) Account Code: 5-02-99-030		97,000.00	VELOPE	10-язям	
		Purpose/Remarks: For the use of Women's Welfare Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		ET HITIVAGE	T BE MARK ME MPER	ECPEMUS DMPANKNA DNTACT NA	VVIELST Dis Dis
			-01	43/10 Clays	MT 3005	G BURGERS SHEERING	S 19
	CONTRACTOR STUDIOS	I of tie quotation between suppliers, the BAC is hereby authorized to do the			Vel - 5		
R/B		Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the					
		(Nor	a & Sir	nature or proprie	ator or its duly a	thorized represe	ntativo)

PROVINCE OF DAYAG DEUBUR



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



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: March 04, 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-BAC	0396-AM-22	Supply/Delivery of Catering Services	₱ 223,200.00	Per schedule of activity	Place of activity	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 08, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 4. Request for Quotation's opening shall be on March 08, 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

Engr. DULCESIMA D. PADILLO, ENP

(PGDH-ENRO) BAC Vice-Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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w	a	11.	88	64.		u	11	

(Company	Name	&	Address)	
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April 7, 2022

April 12, 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 March 08, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 08, 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.

OULCESIMA D. PADILLE PROVINCIAL ENRO

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0396-AM-22

End User:

BAC VILL- Onaisperson Dated: 03/04/2022 BAC Approved Approved Supplier's Item **Budget for Budget for Brand Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit HEADS Catering Services of BAC Meeting for the Month of March, April, May, 360.00 620 223,200.00 June 2022 (One Meal & One Snack) NOTE: 31meeting x 20heads/serving =620 x 360 = 223,200.00 NOTE: 20HEADS PER SERVING / NO PORK March 17, 2022 Cooked Rice, Fish Sweet & Sour, Fried Pasayan (big), Chicken Tinola (native), Talong Salad w/gata, Manggo Fruit, Lemon Juice AM Snacks: Palitaw/bitcho2, Juice in can 220ml

Cooked Rice, Chicken Garlic (native), Fried Fish Matambaka, Ginataang Nangka w/dried Fish, Fried Dried danggit (boneless), Pineapple Fruit, Melon Juice AM SNACKS: Cassava Pichi -piche, Juice in Bot. 220ml March 24, 2022 Cooked Rice, Calderitang Kambing, Fried Daing Bangus, Beef Tinola, Steam Okra Salad, Manggo Fruit, Juice in Bot. 230ml AM SNACKS: Chicken Burger / Juice in Bot. 230ml March 29, 2022 Cooked Rice, Beef Minudo, Chicken Buffalo, Sinigang Tuna Ribs, Atsara, Banana (Binangay) Fruit, Softdrinks 80z. AM SNACKS: Puto Maya w/hot Chocolate March 31, 2022 Cooked Rice, Buttered Chicken, Grilled Tuna Billy, Sinigang kambing, Cucumber & Pineapple Salad, Manggo Fruit Lemon Juice AM SNACKS: Saging Pinaypay ,camote Cue / Juice in Bot. 230ml April 5, 2022 Cooked Rice, Beef Kare-kare, 5kinds sea food soup, kinilaw (barilis), Fried Dried Fish danggit (boneless), Pineapple Fruit, Soft drinks 8oz. AM SNAKS: Chicken Siopao, Juice in can 220ml

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

Cooked Rice, Chicken Curry (native), Calamares, Fried Matambaka,

Adobong Kangkong, Melon Fruit, Soft drinks 8oz. AM SNAKS: Hawaiian Sandwich, Juice in can 220ml

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 5					



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 (Se	5 55.91		March 4, 202	2
	(Compa	any Name & Address)					
norte 022 (Plea Plea est time @ 9:00 Req neet.go	use quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capito <u>O AM.</u> Late submission of quotation shall not be accepted uest for Quotation's opening shall be on <u>March 08, 2022 togele.com/ajm-bjbx-yjd</u> . Request for Quotations will be op	ol Build I. Than @ 10:	ding, Matti, D nk you. <u>00 AM</u> via G	igos City not oogle Meet A	later than Ma	rch 08, rough this
R. N	O.: 03	96-AM-22 End User: PR	ROVINCI	DALLES AL ENRO HOMELSON	***************************************	p. RAUL D. R RMO / BAC CHA	
em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Cooked Rice, Ginataang Gulay kamanse w/dried Fish, Fried Pasayan (big), Fish Fillet, Beef Tapa, Pineapple Fruit Soft drinks 8oz. AM SNAKS: Saging/ camote nilunga-ag / Juice in Bot. 230ml	Drotte Drotte	36_11AH8 5	Ne. 101 4CH 14 F		HA'HI'A
		April 14, 2022 Cooked Rice, Calderetang Kambing, kilawin, Fried Matambaka, Talong Sugba & Tomatoe Salad, Binangay Fruit, Soft drinks 8oz. AM SNAKS: Chicken Burger / Juice in can 220ml	TILLE ATE	THE CUE (T		IPICATION	
		April 19, 2022 Cooked Rice, Chicken Adobo (native), 5kinds sea foods soup, Grilled Tuna Fish, Guso & pineapple salad, banana (binangay) fruit, Soft drinks 8oz.		DASSEN	PERMINERS	iple dive	HEANING THE
		AM SNAKS: Chicken Siopao / Juice in can 220ml April 21, 2022 Cooked Rice, Beef Bulalo w/out Coloring, Chicken Lumpia Shanghai, Fish Fillet, Atsara, Manggo Fruit, Iemon Juice AM SNACKS: Spaghetti w/bread / Juice in Can 220ml		030	CAVA She	II BO BULA	JATOT
		April 26, 2022 Cooked Rice, Sea Food Chopsuey, Chicken Fillet, Fried daing bangus, Fried Pasayan (big), Pineapple Salad Soft drinks 8oz. AM SNAKS: Saging Toron w/nangka / camote cue/ Juice in Bot.	IO (парха) да Бетди жи	PAMERA HS SMSGA	ZIPAZIC V J	CHORA STALM
		230ml April 28, 2022 Cooked Rice, Sinigang Kambing, Buttered Chicken, Calamares, Camote Tops Salad. Melon Fruit, Soft drinks 8oz. AM SNAKS: Chicken Bihon w/bread, Juice in Bot. 230ml.		- 340.54V	E NA TY OS	SOJOKA M	di e i
		May 3, 2022 Cooked Rice. Beef Minudo, Tuna billy Tinola, Talong Sugba Salad, Chicken Bufallo, Pineapple Fruit, Soft drinks 8oz. AM SNACKS: Special Bibinka / Juice in Bot. 230ml			319.13vi	S CERERA	
		May 5, 2022 Cooked Rice, Beef Kare-kare, Ginataang Mongoes, Buttered Bufallo, Bolinao & Raddish Salad, Manggo Fruit, Lemon Juice AM SNACKS: Chicken Carbonara w/bread, Juice in Can 220ml			3 ^t A RECM	AR YPZ TUZO ZMJOASIO	0 s 0 a F
		May 10, 2022 Cooked Rice, Chicken Tinola (native), Grilled Tuna Billy, Beef tapa, Fried Dried Fish danggit (bonelss),	5)/	13 (2)(0 ±). 48(10 (1)(1)(3)	MIGRORIO MIGRORIO	RIBARIORU DISJUURKO	
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do the	e toss o	coins/draw lots.			
_	-	Omnibus sworn statement shall be submitted prior to the release of payn After having carefully read and accepted your General Conditions at the	nent in t	he case of Small			
		(Nan	ne & Siç	gnature or proprie	etor or its duly au	uthorized represe	ntative)
ANVA	ASSER:				Valid ID		



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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IVI	rch	4	701	11	

(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 March 08, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 08, 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.

CESIMA D. PADILLO

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0396-AM-22 Dated: 03/04/2022

End User: BAC

ROVINCIAL ENRO BACKILL-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
		Banana (Binangay) fruit, Soft drinks 8oz. AM SNACKS: Palitaw /kutsinta / Juice in Can 220ml					
		May 12, 2022 Cooked Rice, Sinigang Tuna Billy, Pinakbet, Garlic Chicken (native), atsara, Melon Fruit, Soft drinks 8oz. AM SNACKS: Puto maya w/Hot Chocolate	3.03J 3.03J	ESHALL OF SMELOFFE SUCIPATIVE	NAVIONAM PBRANDS OF THE PA	HICABILET B BEENCE OF JEICATION	AUDEN MISCOUL
		May 17, 2022 Cooked Rice, Balbacua, Fried Pasayan (big), Chicken Fillet, Talong w/gata salad, Pineapple Fruit, Lemon Juice AM SNACKS: Suman / biko / Ice Tea in Bot. 220ml	AHE ALLA	EVERNO EST	PO OTLOBA BR MIN RB	UVOTA ELA BIDIO BIDIO	васіа в вомляв
		May 19, 2022 Cooked Rice, Chicken Adobo (native), Beef Tapa, Fried Matambaka, Guso & Pineapple Salad, Manggo Fruit, Soft drinks 8oz. AM SNACKS: Spaghetti w/bread / Juice in can 220ml	SI QI	CEBREAKI LOWEST C	ACT SMET EHT OT ME RANUFICATION	TOBUBUR:	HT THE
		May 24, 2022 Cooked Rice, Sinigang Kambing, Buttered Chicken, Fish Fillet, Camote Tops Salad, Banana (binangay) Fruit, soft drinks 8oz. AM SNACKS: Saging Pinaypay/camote Cue, Juice in can 220ml	AAQ1	2079) NOI 180X3) CD	ANGUID PO	REDUCEST E	JUA JOT TEGUPS
		May 26, 2022 Cooked Rice, Ginataang Nangka, Fried Daing Bangus, Chicken Bufallo, Steam Okra, Manggo Fruit, Pineapple Juice AM SNACKS: Chicken Burger / Juice in Bot. 230ml		BETOW SUL		CNS EXIST	DAH : T
		May 31, 2022 Cooked Rice, Beef Minudo, Grilled Tuna billy, Chicken Fillet, Talong Sugba Salad, Melon Fruit, Soft drinks 8oz. AM SNACKS: Camote / Saging Sab-a nilung-ag/ Juice in Bot. 230ml		190 EU 13. ARS Y	PERSPER PROPER WELOPS	605.07 N 34008VI B 03-89VI	00 -6 13 - d= 1 1 - 0
		June 2, 2022 Cooked Rice, Fried Pasayan (big), Chicken Curry (native), Fried Matambaka, Camote Tops Salad, Pineapple Fruit Soft drinks 8oz. AM SNACKS: Chicken Bihon w/bread / Juice in Bot. 230ml	ORE FIGURE	er Arthequ	APANEET TEE	eumegous	VID ST
		June 7, 2022 Cooked Rice, Calderetang Kambing, Kilawin, Buttered Chicken, Gulay Law-oy, Manggo Fruit, Soft drinks 8oz. AM SNACKS: Chicken Sandwich, Juice bot. 230ml		MACA	P.38V EQUEST NO	UA LUATION F. BRAHORI	0 .o -
		AM SNACKS: Chicken Sandwich, Juice bot. 230ml June 9, 2022		1340 G		Daucanni	

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

	(Name & Signature or proprietor or its duly authorized representative)					
CANVASSER:	Valid ID					
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 3 of 5				



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

						March 4, 202	2
	(Compo	Nama & Address)					
	(Compa adam:	nny Name & Address)					
ink: nattender	Plea est time @ 9:00 Request.go	96-AM-22 End User:	Thar @ 10: ened /	ding, Matti, Dink you. 00 AM via Goin the presen PADILLO ENRO	gos City not pogle Meet A ce of the Bid	later than Ma	ough this cose to
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
	100	Cooked Rice, 5kinds sea food Soup, Beef Kare kare, Chicken Lumpia Shanghai, Fried Dried Fish danggit (boneless) Melon Fruit, Lemon Juice AM SNACKS: Chicken Siopao, Juice in can 220ml	Digy Digy	ijg gjalfe i	MAN ONAF	A EUGACH	7.18.APR
		June 14, 2022 Cooked Rice, Beef Tapa, Sinigang Kambing, Fried Pasayan (big), Calamares, Pineapple Fruit, Soft drinks 8oz. AM SNACKS:	Hale I	DZRTARION)	IAS EN PIC	иотапні	AUDSIG
		June 16, 2022 Cooked Rice, Adobong Kangkong, Garlic Chicken (native), Fish Fillet, Dried Fish danggit (boneless), Manggo Fruit Soft drinks 8oz. AM SNACKS: Special Bibingka / Juice in Can 220ml	illus ar a l	DATER BIL	Ballyavy Ra	OQIB OFAZ	
	n ne	June 21, 2022 Cooked Rice, Fish Sweet & Sour, Pinaket, Beef Tapa, Fried Pasayan (big), Melon Juice, Soft drinks 8oz. AM SNACKS: Cassava Pitche-pitche /kutsinta / Juice in can 220ml	uau	o yeawou I saesa	HAT-CITALE SAWA PLAS	IO BBLINVI NACELORIUS	GPAWA LATOS
	5,1	June 23, 2022 Cooked Rice, Ginataang Kamanse, Fried Matambaka, Buttered Chicken, Beef Kare-kare, Pineapple Fruit, Pineapple Juice AM SNACKS: Chicken Burger / Juice in can 220ml	HØ5	SEOVE OF	HAM ONA	LLA SEALLE	Sea N
		June 28, 2022 Cooked Rice, Grilled Tuna Billy, Chicken Adobo (native), Kinilaw Barilis, Gulay Law-oy, Melon Fruit, Soft drinks 8oz. AM SNACKS: Chicken Hotdog Sandwich / Juice in can 220ml			SHAMO	ONS BAIST	TIGINOS
		June 30, 2022 Cooked Rice, Sinigang Tuna Billy, Fried Daing Bangus, Chicken Bufallo, Camote Tops Salad, Manggo Fruit, Soft drinks 8oz. AM SNACKS: Spaghetti w/bread / Juice in Can 220ml		OBJANE Y	HERORY R	MERNED C	
		* Use of waxed carton instead of Styrofoam (packed meals) * Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork * Use of Glass, disposable paper cup instead of disposable plastic cup * Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer		71 AO A	936N	Th YMASMO	
		* Use of glass/personal tumbler instead of single-use plastic bottled water	98	ASSO CLAR	VIHACE	DEBUCERS	B .0 _
		of tie quotation between suppliers, the BAC is hereby authorized to do the	The state of the s				
ITR/E	TR and	Omnibus sworn statement shall be submitted prior to the release of paym. After having carefully read and accepted your General Conditions at the					

CANVASSER: Valid ID Name & Signature of Canvasser



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	11 (36)	, 55.51		March 4, 202	22
	Compa	iny Name & Address)					
r/manorte	Plea Plea est time @ 9:00 Req	use quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capito <u>O AM.</u> Late submission of quotation shall not be accepted uest for Quotation's opening shall be on <u>March 08, 2022 toggle.com/ajm-bjbx-yjd</u> . Request for Quotations will be op	Build Than	ling, Matti, Di k you. <u>00 AM</u> via Go	igos City not oogle Meet A	later than Ma	rough this
R. N		96-AM-22 End User:	OVINCI	AL ENRO	-	p. RAUL D. F	
∍m 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
	SA	* Use of glass bottled soft drinks instead of single-use plastic soft drinks bottle * Use of paper straw instead of plastic straw * reduce usage of disposable containers for food, drink & condiments	cjov	ER LIANS	MAN ON A		IFIA BY S
	3.16	Charges: Support to Financial Management and Procurement Program CODE: 5-02-99-030 Purpose/Remarks: FOR THE USE OF BAC MEMBER, TWG, SECRETARIAT STAFF NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AVE AAA AAA AAA	223,200.00	PATHER BOOK TO CONTROL	ROTACIAL RUCEREL SALLEET SUBJECT ALUE DE UN	BIRQUA BICKNOS BICKNOS BICKNOS BICKNOS TOTALO
		AND PORING MUST BE PULLINGING AN ENVELOPED AND SANDER OF THE BAD EMAIST.	PLACE TO	PERMINAL PERMINAL PERMINAL	PATOLICIAN AND MARK	ED WEST YE	1390AH
		PEREN SOR DROPPING WHEN ANY OF THE EDILLON	moa	ветоизу	Harmon	CANIVASI ONS EXIST	DE RED CONDIT
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		POWING DETAILS	093	ST HTW/QE	T BE MARK ME METR L	SEM FROLE BEYMARN, MITCATIO	9個 st. ままる コメ
			ВИЗ	HENOLDING	DRUGGELING	PERALOP.	
BY 15 King 19	10 Miles 2007	of tie quotation between suppliers, the BAC is hereby authorized to do the	District State		Value Procurer	pent	
IVB	in and	Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the	back, I	We have quote	you on the item/s	s at prices noted	
		(Nan	ne & Sig	nature or proprie	etor or its duly au	uthorized represe	entative)

PROVINCE OF DAYAG DELISUR



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