

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 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
BFP	0231-AM-22	Supply/Delivery of 2,142.50 ltrs. Diesel	₱ 119,980.00	Until it is consumed	At source / at station	Small Value Procurement

- 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 15, 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 15, 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 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. NORJANDA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Sinali value Procureme				March 7, 202	22
	(Compa	any Name & Address)					
norte	Plea Plea est time @ 9:00 Requeet.go	use quote your price on items listed below, subject to Gene of delivery and submit your quotation at Room 4, Capito DAM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on March 15, 2022 togle.com/ajm-bjbx-yjd. Request for Quotations will be optak you.	Build Than	ling, Matti, Di k you. <u>00 AM</u> via Go	gos City not l	ater than Mai	rch 15, ough this
		TE OF AGGERTANCE BY THE PROCEEDING ENTITY			Fni	p. RAUL D. R	AUT
	O.: 02:	31-AM-22 End User: 0/2022 BFP				RMO / BAC CHA	
em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brane Name
1	Ltr/s	Diesel	2142.5		56.00		
		Charges: CY 2022 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office 1919-29 MOOE 5-02-03-090	STEPA	119,980.00	PAND NAME BRAND R OF THE PA	SSENCE OF	
		Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection - Provincial Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AFIE		RED TO OF		
		THE RFQ AS PART OF THE CONTRACT.	ALCO	TIE BREAK! LOWEST C DED.	FEMS FOR EMS AWAR	E SUBUECE NVLL RE CE ALUE OF I	
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_		of tie quotation between suppliers, the BAC is hereby authorized to do the	THE R. P. LEWIS CO., LANSING, MICH.		Value Dec		
TR/B	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					
		(Nan	ne & Sig	nature or proprie	tor or its duly au	thorized represer	ntative)
ANV	ASSER:				Valid ID		

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
- 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



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INVITATION TO QUOTE

Date: March 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PLO	0258-AM-22	Supply/Delivery of Office Supplies	₱ 90,670.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 15, 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 15, 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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BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

ir/ma	Plea Plea est time @ 9:00 Requ	se quote your price on items listed below, subject to General e of delivery and submit your quotation at Room 4, Capito AM, Late submission of quotation shall not be accepted uest for Quotation's opening shall be on March 15, 2022 togle.com/ajm-bjbx-yjd. Request for Quotations will be op	eral Coll Build Than	onditions at t ling, Matti, Di lk you. 00 AM via Go	the back of the	later than Ma	ng the rch 15,
	d. Than				ice of the Bid	ders will che	> lose to
D 1	0.00	58-AM-22 End User:		DAR TUEIN		RAUL D. R	
	: 02/10						
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	Pieces	Sign Pen (. 7) Black	400	18,000.00	45.00		149734
2	Ream	Book Paper (Long) 70gsm (216mm x 330mm)	70	20,020.00	286.00	Mary Mary	12 half helitale
3	Ream	Book Paper (A4) 80gsm (21 x 29.7cm) White Folder (Long)	100	9,450.00	315.00 8.50		
5	Pieces	Brown Folder (Long)	100	850.00	8.50		
6	Pieces	Expanded Envelop (Long) with Garter	100	2,000.00	20.00	M CHANGE CO	All Ing Bit
7	Bottle	Ink Refill (Genuine) 003 Black for Epson Printer	20	7,300.00	365.00	HOMADEL	400316
9	Bottle	Ink Refill (Genuine) 003 Cyan For Epson Printer Ink Refill (Genuine) 003 Magenta For Epson Printer	10	3,650.00 3,650.00	365.00 365.00		
0	Bottle	Ink Refill (Genuine) 003 Yellow For Epson Printer	10	3,650.00	365.00	UDSH SERI	DUB .8
1	Pieces	Correction Tape (8m)	100	4,200.00	42.00	THE CHARLE	GKASE
2	Box	Staple Wire Standard #35	50	3,550.00	71.00		
13	Pieces	External Hard Drive, 1 TB Green Specification :	3	13,500.00	4,500.00	Dall Sille	
	NG	For Item Number 2 and 3; - Can be recycled/can be re-used - Preferably made of recycled materials, if not, it must be sourced-out from well-manage tree plantation - Preferably at least Elemental chlorine free (ECF) - Packaging must be recyclable	YCAP TO FOT	DED. HON (RED): ED (EXCER NE NOT BE	FALLCIVA	WILL GE OF THE O	
		Charges: Charges: PGO-PLO 1131- Office Supplies Exp. (5-02-03-010) Purpose/Remarks: For the use of PGO - PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		90,670.00	ED INAN E OT PROPER NVELOPE	OMENCLOS NVELORE N NVPERED E	и е 3 8 1 а
		THE RFQ AS PART OF THE CONTRACT.	E FO	EB WITH THE	T SE MARK MREK MREK EQUEST NI I BROPPIN	ELOPE MUS CNITAGT NU URCHASER CHEDULE C	12 EM a c a c a c d s
Vote:	In case	I of tie quotation between suppliers, the BAC is hereby authorized to do the	e toss c	oins/draw lots.			
	-	Omnibus sworn statement shall be submitted prior to the release of payr	-		Value Procurem	nent.	
		After having carefully read and accepted your General Conditions at the					



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O. all small bases and
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
BFP	0393-AM-22	Supply/Delivery of Oxygen Tank and Jump Kit	₱ 50,000.00	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 15, 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 15, 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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- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
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For further information, please refer to:

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MS. NORJANNA M. CAMAGUIN, MPA

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 4, 2022	M	aı	rch	4.	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 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 15, 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.

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

Enp. RAUL D. RAUT

PR. NO.: 0393-AM-22 D-1-4- 02/04/2022

End User: DED

PGDH-HRMO / BAC CHAIRPERSON

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	set	Oxygen Tank (20 lbs) with Regulator set - O2 regulator - Nasal Cannula (Adult/Pedia) - Oxygen Mask (Adult/Pedia) - Non-rebreather Mask (Adult/Pedia)	2	30,000.00	15,000.00		ON PRI
		- Bag-Valve Mask with oxygen tubing (Adult/Pedia)	1995	B-RO SHUA	404/3818	O DOVERSE	BHT MI
2	set	Jump Kit - Pulse Oximeter - Thermo gun - Sphygmomanometer	1	20,000.00	20,000.00	EFICATION	AUCEIC
		- Stetoscope - Neck Collar (Adult/Pedia) - 2 Weighing Scale (1 Heavy duty dial-type physician scale with height measurement and 1 Adult mechanical weighing scale) - Elastic Bandage (4 inches x 5 yards and 6 inches x 5 yards) - Triangular Bandage		AASHS SIT	RED TO DE HENTHUL DE PENIS FOR	CIBICIAS E	iouxae Iouxae Iouxae
		- Triangular Bandage - Thermal Blanket	AVAIA	FI STANGO	EASE STATE	PRICE SELECT	LIST VA-
		Charges: CY 2022 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM		50,000.00			
		Support to the Bureau of Fire Protection-Provincial Office CO 1-07-05-110 Purpose/Remarks: For the Production of input and output for the support to the Bureau of Fire Protection - Provincial Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	U/ U/I	135/21/03	GUN CINA	CINES A W	BEL HA
			JOA	88 <u>1014 JU</u> A	POHVS SE	SEAVUACHO CRIXE EVOT	oberi Bauca Sound
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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)	100
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of	f 1

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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- OSP	0399-AM-22	Supply of Labor and Materials for the Repair of Vehicle w/ Plate No. SGX-465	₱ 109,235.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
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- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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
Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

	Mary.					March 4, 202	22
	10						
Sir/mashorte 2021	adam: Plea est time @ 9:00 Req	use quote your price on items listed below, subject to Ge of delivery and submit your quotation at Room 4, Capi DAM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on March 15, 202 opgle.com/ajm-bjbx-yjd. Request for Quotations will be onk you.	eneral Cotol Builded. Than 1 @ 10:00 pened	Conditions at ding, Matti, Dink you. OO AM via Go in the presen	the back of the gos City not boogle Meet Ance of the Bid	nis page, stat later than Ma application the ders who che	rough this cose to
	O.: 03 1: 03/04	55-Air-22	700-IV/F	lead-BAC Secreta	PGDH-H	RMO / BAC CHA	IRPERSON I
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	J.0	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/PLATE NO. SGX-465	1	109,235.00	109,235.00	MSL POR C	esetano.
		6cans - Brake cleaner 1pc - Thermostat Original 2pcs - Bronze Worker 1pc - Oil pump oil seal 1pc - Crankshaft oil seal 1pc - Dil seal 1pc - Balancer Sleeve 1pc - Timing Belt Long Original 1pc - Timing Belt Short Original 1pc Tensioner Balancer Original 1pc - Tensioner Assyw/Belt Original 1pc - Tensioner Balancer Original 1pc - Rocker cones gasket Original 1pc - Brake Fluid 1pc - Brake Fluid 1pc - Brake master kit 1pc - Kauta Sheet 2pcs - Flexoid Gasket 1pc - Hard Gasket Original 4pcs - Glow plug 1pc - Penctrating oil WD40 2pc - Ball Joint Corner 2pc - Ball Joint Upper 1pc - Tie Pad Card 1pc - Cross joint 1pc - Center Bearing Assy 4pcs - Upper Arm Bushing 4pcs - Rocker arm	POLICE CONTROL OF THE	SHADLER TIGIPA INC TIGIPA INC ADTOLOGI ADTOLOGI ADD TIGIPA INC T	TAND NAME TARRAND OF TARRAND OF	CHARALLO BOLL BOLL BOLL BOLL BOLL BOLL BOLL	AL PATE AND
-		of tie quotation between suppliers, the BAC is hereby authorized to do	the toss (NE MARK SN SOR PET NO SOR OPEN	A OPE MUS MIRANY NU INCHASE IN INCHASE IN INCHASE IN	VM3 (S) O .a O .a S .b
-		Omnibus sworn statement shall be submitted prior to the release of par After having carefully read and accepted your General Conditions at t	yment in t	the case of Small			
		(N	ame & Si	gnature or proprie	etor or its duly a	uthorized represe	entative)
CANV	ASSER:				Valid ID		

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECIEPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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 - 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

r/manorte	Pleast time 3 9:00 Requ	se quote your price on items listed below, subject to Go of delivery and submit your quotation at Room 4, Capi AM. Late submission of quotation shall not be accepted to the submission of provided the submission of provided the submission of quotation shall be on March 15, 202 ogle.com/ajm-bjbx-yjd. Request for Quotations will be on the submission of th	eneral C itol Build ed. Thar 1 @ 10:	ding, Matti, Di nk you. <u>00 AM</u> via Go	the back of the gos City not pogle Meet A ce of the Bid	later than Ma application thr ders who cho	ough this
	O.: 039 : 03/04	99-AM-22 End User:	IORIAMA LTOO-IV/I	M. CAMAGUIN, lead-BAC Secreta		RMO / BAC CHA	
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
	249	Charges: LGDF-GEN FUN-20 ACCOUNT CODE: 5-02-13-060-01 (50,000) 5-02-14-060-01 (59,235) TOTAL: 109,235,00 RESPONSIBILITY CENTER: RSDP: 6918 LIVELIHOOD: 8914 Purpose/Remarks: To be used in Relocation Site Development Program and Livelihood Development Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ADION FIRE 19808 19808 19808 19808 19808	109,235.00	THE UNION HARMS IN SECTIONS OF THE PARENTS OF THE P	ELEGATION OF THE STATE OF THE S	EFEATO
		SE POR DE LA BORNE DE PUT NISIDE AN ENVEJORE DE COMPANIO PER ENVEJO. TELO FOR DEVORENTE MAIN ANN OF THE POLICOV		8099) NOI 80 (ENORE) 81 (EN EN	RATOUD AS JULIUMAN JURINAS SIL	F TGBDO-H GELKNO H PENJANASH TPIX = 2NG	2,14 (01 1850/F1 2377 (17 210/400
				SROJSV LY SEALED	REHAMFOS PS409900 P490Javi	edubram Magolayi Bichagam	ア まる ほ a いす。
		of tie quotation between suppliers, the BAC is hereby authorized to do			PE MAGN JAC SOUGST NO DROBERT	UNIVACIONE UNIVACIONE RESEA HOMI DESILLOSES	0 м 0 d 0 d 0 d
R/B		Omnibus sworn statement shall be submitted prior to the release of pa After having carefully read and accepted your General Conditions at t					
		(N	ame & Siç	gnature or proprie	etor or its duly au	uthorized represe	entative)
NVA	ASSER:				Valid ID		



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 - 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 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- OSP	0417-AM-22	Supply/Delivery	₱ 99,750.00	Per schedule	Place of	Small Value
USP		of Catering Services		of activity	activity	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 15, 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 15, 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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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 BAG 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)

March 8 2022

horte 022 nk: <u>m</u> ttend	Requeet.go I. Than	17-AM-22 End User:	Build Than 0 10:	ling, Matti, Di ik you. <u>00 AM</u> via Go	gos City not cogle Meet A ce of the Bid Eng	pplication thr	ough this cose to
em No.	: 03/07 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	Catering services: 1 meal & 2 snacks "BUFFET" to be served at Almendras Hall, Douglas Ra. Cagas Coliseum, Matti, Digos City(OSP-RSDP Meeting)	71 Hdpl	24,850.00	350.00	B SJBADIN	9/ 4/ 7
	9	March 23, 2022 Note: 71 heads x 1 serving = 71 x 350.00= P24,850.00 Note: Supplier must provide plates, and other utensils, with free flowing coffee and water dispenser	RUE S	AME OFFISHED	PERANDA DETHERA REDITO OF	ABSENTE O PILIOSTION	
		Menu: Lunch - Rice, Mushroom Soup, Beef Steak, garlic chicken, fish fillet, Fruits (sliced in season), bottled mineral water, soft drinks 200ml in bottle AM Snacks - Chicken Clubhouse sandwich, pineapple juice in bottled	SLOV	AUTOMAE DE EREAK	is law sei Hohemati	s, smo éloc s subuecm	
2	heads	PM Snacks - Cheese Burger with Ice Tea in a bottled	71	24,850.00	350.00		
		MAY 15, 2022 Note: 71 heads x 1 serving = 71 x 350.00= P24,850.00 Note: Supplier must provide plates, and other utensils, glasses for coffee/water and water dispenser Menu: Lunch - Rice, Corn Soup, Beef Steak, garlic chicken, fish fillet, Fruits (sliced in season), bottled mineral water, soft drinks 200ml in bottle AM Snacks - Chicken Clubhouse sandwich, pineapple juice in bottled with coffee 3in1 PM Snacks - Cheese Pimiento Sandwich with Ice Tea in a bottled	TACY CAT	NON FROS ED (EXORP ALL NO L BE WELOPE UY SEAL BL	OR ODOTAL AND MARS FORM 5 SH ED PLAN E	REQUEST B RLY SEALER SICANIMASS YOUS EXIST OF ENOLOSE MVELGEE N	JJA OF JAORA JAR NE Jauroo Lauroo
3	heads	JULY 21, 2022 Note: 71 heads x 1 serving = 71 x 350.00= P24,850.00 Note: Pack Lunch to be serve in (PGO-OSP) RSDP Meeting Menu: Lunch - Rice, chicken Curry, fish kinilaw, Pork Humba, Fruits (sliced in season), bottled mineral water, soft drinks 200ml in bottle AM Snacks - Egg sandwich, pineapple juice in bottled PM Snacks - Puto Cheese with Orange Juice in a bottled	71	24,850.00	350.00 HAAM BETA HERR M 728U03	ENDPENDE ONIPANYAN ONTACT NE URCHASER	IV.6 VIASTST D. d. D. d.

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 8, 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 March 15, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 15, 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 has choose to attend. Thank you.

PR. NO.: 0417-AM-22

End User:

Enp/RAUL D. RAUT 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
4	heads	OCTOBER 7, 2022	72	25,200.00	350.00		
		Note: 72 heads x 1 serving = 72 x 350.00= P25,200.00		SE DAMES	MAM CHAS		- X
		Note: Supplier must provide plates, and other utensils, with free flowing coffee and water dispenser			A CULL OF THE		
		Menu:			7-0//2/27	4 34 13 6 6	UCINE VI
		Lunch - Rice, Corn Soup, Beef with broccoli, Chicken cordon blu,		MILASILTIN	AT ALT I THE	401 401-13	AUNSIG
		Sweet and Sour fish fillet, Fruits (sliced in season), bottled mineral water, soft drinks 200ml in bottle					101.2
		AM Snacks - Egg sandwich, pineapple juice in bottled		N 340 935	to on cax	MOTE SIN	10319 18
5/3		PM Snacks - Puto Cheese with Orange Juice in a bottled		TAMOTUAL	BEE WEEPE	SAID PRO	BRAND
-		-use of waxed carton, instead of Styrofoam (packed meals)					
		-use of stainless steel, wooden/bamboo spoon and fork, Instead of		TIE BREAK	FOR EMBI	MOREBURIS	FIT RILE
		plastic spoon/fork		LOWEST	HT OT WEN	IN SEE SUN	TP AVIA
		-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer		0.00	EMIS AWAR	THO SULEY	JATOT .
		-use of glass/personal tumbler instead of single use plastic bottled				9 3 6200	
18/1		-use of glass bottled soft drinks instead of single use plastic bottle		PORT VIDE	ATOUG SO	T Par In The	110.00
		-use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drinks & condiments		110 X 31 0 3	CALL THE	3 7 33 7 12	
		-reduce usage of disposable containers for food, driffks & condiments			STATE OF THE OWN		
All	Cipin	Charges: Account Code : 5-02-99-030	4	99,750.00	HE ENDOS	REAUDANN	033-11
		Responsibility Center : 6918					
		Charges : Relocation Site Development Program L	100			No to the Country	AMIN'TO
		LGDF Gen. Fund CY 2022					
		Purpose/Remarks: To be used in Relocation Site		- SHOT SAN	S MA WEGS	SOUDUE TO	
		Development Program		TEJASEVIII	139029 10	418HOLEVE	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.			RASTOSE	B 108 93 914	Top
		THE REGION THE GOINT AGE.					
		LOWING DETREES - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DAG	many da	REMARK	UNIERO.G	17 B St
				To the season	12.75		
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199	1				MBER	DATACTING	5 4
			1	ETAG & DATE	M.TEBUOS	180 - 10 PU	9 5 4
			au	ano olero	altigode s	n Hausenich	
FILE			130				

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

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



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SBAC	0421-AM-22	Supply/Delivery of 2 units Laptop	₱ 140,000.00	15 calendar days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 15, 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 15, 2022 at 10:00 a.m. via Google Meet
 Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Using our prescribed Request for
 Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

		ny Name & Address)					
norte 022 ik: n	est time @ 9:00 Requ	se quote your price on items listed below, subject to General of delivery and submit your quotation at Room 4, Capito AM, Late submission of quotation shall not be accepted. Usest for Quotation's opening shall be on March 15, 2022 (sogle.com/ajm-bjbx-yjd. Request for Quotations will be op	Than	ding, Matti, Di nk you. <u>00 AM</u> via Go	gos City not pogle Meet A	later than Ma	rch 15, rough this
CIT	ı. Illalı	LAST SIX (6) MONPES FOR SUPPLIES & WATERLIES			A ROS Ent	RAUL D. F	AUT
	O.: 04:	21-AM-22 End User: SBAC	AG M	PMENTINO		RMO / BAC CHA	
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 Name
1	UNIT	LAPTOP	2	140,000.00	70,000.00	il divoa) d	and arc
		CORE i5 11th GEN or HIGHER					
		*8GB DDR4 MEMORY *512 GB SSD + 2TB HDD	NON	BB MAHE!	MAU GRAS	a ISUBADIJI	MA AL
		*4 6B DDR6 VIDEO CARD *At least 15.6" SCREEN	333	B-ROTSMA	A CHARRE	O BOMESS.	AHI N
		*BACKLIT KEYBOARD	HUE	PIZITAFILIFU	AT STATE		AUDBR
		*COMPLETE WITH ACCESORIES AND CARRYING BAG *WINDOW 10 O.S. (GENUINE)	ARA	יפא פעב מ	80 01 039	HON9 2) 92	iodia.
		GREEN SPECIFICATIONS: -ICT equipment which fulfills at least	LUAS	TAMOTUA	BR WILL BY	ONE CIAS	ВСИАЛ
		ENERGY STAR 6.1, Computers and 7.0 for the monitor criteria, -In					
		case of desktop computers; The supplier shall supply Products which memory ,hard disk and CD drive are readily Accessible and can be	हा छ	ME BREAK	TENS FOR	TOPLEUS S	HT H.
	Te	change easily for upgrades -with a visible ON/OFF switch -availability	UO 17	FOWEST C	BITT OF VIEW	MPT BETIM	DRAW
		of replacement batteries and power supplies is Guaranteed for atleast 5 years after end of production -In recyclable packages.		T UEC	EMS AWAR	MISO BULLAN	LATO
		DELIVERY PERIOD: 15 CALENDAR DAYS	ACA	POPEL NO.	ATOLIO RO		I I A BI
	461	WARRANTY PERIOD: ONE YEAR	TO S	Backan ea	SPANA ONA	ILA SENTEL	259089
		Charges: To Support to Financial and Management and		140,000.00		THE SET	
	· en	Procurement Project (SBAC) ICT EQUIPMENT AND	ACC	BB TOM JA	HS-EWROR	BRAVMADIE	OBS. TI
		SOFTWARE (1-07-05-030) Purpose/Remarks: For the use for SBAC Office				DENE SNO	nakoo
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		- BROJEV	S VA IN DE	SO IONE TO	D1
		THE RFQ AS PART OF THE CONTRACT.		Y SEALED	REPORT TO	MERO BANK	
					390.1300	E 0393918	J
		TOWING DELVIES HERE	OFE	HT HTIW CE	MAAM 38 T	EDW BAD IS	VVB S
					JIME .	WI MINAHMA	Ser.
				ATAPIA I	MBER ZOUEST NO		G - 1
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-	Constitution of the Parket Street, Square, Squ	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	-		Value Procuren	nent	
FVE	TI and	After having carefully read and accepted your General Conditions at the					

CANVASSER: Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0426-AM-22	Supply/Delivery of 15 tanks LPG	₱ 70,500.00	Staggered basis	PGSO Warehouse	Small Value Procurement
		Refill 50 kg		Dasis	Warehouse	Frocurement

- 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 15, 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 15, 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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> RAUL D. RAUT, ENP (PGDH-HRMO) BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAMNA M. CAMAGUIN, MPA

Lead BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procurement	nt (Sec	53.9)		March 8, 202	2
					A CALLEY		
Sir/ma shorte 2022 ink: n	est time @ 9:00 Requirect.go	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 15, 2022 togle.com/ajm-bjbx-yjd. Request for Quotations will be opak you. 26-AM-22 End User:	eral College Build Than	conditions at the ding, Matti, Dink you. 00 AM via Go	igos City not pogle Meet A poe of the Bid Eng	pplication thr	rough this pose to
	: 03/07						
ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	tank	LPG REFILL 50 kg	15	70,500.00	4,700.00		
44.		Note: Delivery of Goods will be on Staggered Basis Payment of Goods will be on Staggered Basis					
	20/12 13.19 13.19 14.19	Charges: COVID-19 Related Expenses COVID-19 Response 5-02-03-990 Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP) Employees and patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	CIVILIZACIONI CIENTI CIVILIZACIO CIVILI CIVILIZACIO CIVILI CIVILIZI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVILI CIVI CIV		TEMS NAME OF THE P. S.	POTO ABILITY OF A STATE OF A SALE OF	A SECULAR SECU
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and the same of the last of	_	of tie quotation between suppliers, the BAC is hereby authorized to do the					
ITR/E	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					
		(Nan	ne & Siç	gnature or proprie	etor or its duly au	uthorized represe	ntative)
CANV	ASSER:				Valid ID		



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED BASIS
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0429-AM-22	Supply/Delivery of 50,000 pcs Printing Services (Job Order)	₱ 150,000.00	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 15**, **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 15, 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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> 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)

						March 8, 202	2
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orte 22 (Plea st time @ 9:00 Requ	se quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted uest for Quotation's opening shall be on March 15, 2022 oggle.com/ajm-bjbx-yjd. Request for Quotations will be ok k you.	ol Build d. Than @ 10:	ling, Matti, Di ik you. <u>00 AM</u> via Go	gos City not pogle Meet A ice of the Bid	later than Ma	ough this
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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
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		COVID-19 Vaccination Card 6 x 8.5 cm HARD PAPER					
1		Note: Please see attached sample of Vaccination Card Charges: Provincial COVID -19 Vaccination Program		150,000.00	ASSULCTACE		
		CY 2022 LGDF-Gen Fund 5-02-99-020	hue.	MITAGIST	ASSET PO	ADITADIAL	
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- 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.
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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

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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 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-	0436-AM-22	1 JO Fabrication	₱ 195,000.00	7 working	PGSO	Small Value
Legislation		Tent		days	Warehouse	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 15, 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 15, 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
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

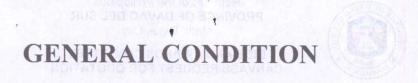
Head BAC Secretariat
Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

((Compar	ny Name & Address)					
ortes	st time 0 9:00 Requ	se quote your price on items listed below, subject to Ger of delivery and submit your quotation at Room 4, Capito AM. Late submission of quotation shall not be accepted lest for Quotation's opening shall be on March 15, 2022	I Build Than (@ 10:	ling, Matti, Di k you. <u>00 AM</u> via Go	gos City not pogle Meet A	later than Ma	rch 15.
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		66-AM-22 End User:	MO	UISMENT FE		RMO / BAC CHA	
m o.	03/09 Unit	SP - Legislation (Lanier F	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 RoundBar Web Member and w/	Mar 3	195,000.00	195,000.00	ELIGADUR	STRO
		Trapalcolor Red w/ Print: "SERBISYONG COWBOY" no. of units: 13 x 15,000.00	6273 52.50	TANIOLINA TANIOLINA	SNAME TO	EAPSENCE (ALIFICATIO	POSIG
	ELAIT.	Charges: 1919-LGDF 2022 code: 5-02-99-080 Purpose/Remarks: For the use of various barangays of Davao Del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	HCAL	195,000.00	ARED TO C	ATE BITTE DA, SARTE	CHE 8 MATE
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- 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



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 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-	0437-AM-22	Supply/Delivery	₱ 100,000.00	7 working	PGSO	Small Value
Legislation		of 400 pcs T-shirt		days	Warehouse	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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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
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

d



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Sman value Procurem	iem (Sei	33.31	N	March 11, 20	22
	10	NAME OF THE OWNER					
	Please quote your price on Items listed below, subject to General Conditions at the back of this page, stating the hortest time of delivery and submission of quotation shall not be accepted. Thank you. Request for Quotation's opening shall be on March 15, 2022 @ 10:00 AM via Google Meet Application through this nk: meet.google.com/aim-blbx-yid. Request for Quotations will be opened in the presence of the Bidders who choose to Itend. Thank you. NORJANAM-AMAGUIN, MPA Enp. RAUL D. RAUT PR. NO.: 0437-AM-22 End User: SP - Legislation (Lanier R. Cadunogo) Item No. Unit Item and Description Qry Approved Budget for Contract (ABC) Unit Contract (ABC) Unit Price Provincial logo and SP CADUNGOG Back: SRBISYONG COWBOY Black: XXXI-100 XI200 Large-100 Large-100 Large-100 Large-100 Large-100 Large-100 Services: SRBISYONG COWBOY Black: XXXI-100 XII200 Large-100 Large-100 North: ROUTE RACT OF THE CONTRACT. Note: In case of lie quotation between suppliers, the BAC is hereby authorized to do the toss coinsid/fraw lote. Note: In case of lie quotation between suppliers, the BAC is hereby authorized to do the toss coinsid/fraw lote.						
shorte 2022 link: <u>n</u> attend	Plea est time @ 9:00 Req neet.go	e of delivery and submit your quotation at Room 4, Cap <u>O AM.</u> Late submission of quotation shall not be accepted uest for Quotation's opening shall be on <u>March 15, 202 togle.com/ajm-bjbx-yjd</u> . Request for Quotations will be ok you. N 37-AM-22 End User:	itol Builded. Than 2 @ 10: opened ORJANNA	ding, Matti, D nk you. 00 AM via G in the presen	igos City not coogle Meet A nce of the Bid	later than Mapplication throders who cho	rough this cose to
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		under your price on items listed below, subject to General Conditions at the back of this page, stating the selfivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than March 15. L Late submission of quotation shall not be accepted. Thank you. for Quotation's opening shall be on March 15, 2022 @ 10:00 AM via Google Meet Application through this com/ajm-bjbx-yid. Request for Quotations will be opened in the presence of the Bidders who choose to the Bidders who choose the Bidders who choose the Bidders who choose to the Bidders who choose to the Bidders who choose to the Bidders who choose the Bidders who choose to the Bidders who choose					
100000000000000000000000000000000000000	(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, Mattl, Digos City not later than March 15, 2022 @ 90.00 AM via Soogle Meet Application through this ink: meet, google, con/ajm-bjbx-yid. Request for Quotation's opening shall be on March 15, 2022 @ 10:00 AM via Soogle Meet Application through this ink: meet, google, con/ajm-bjbx-yid. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you. PR. NO: 0437-AM-22 End User: SP - Legislation (Lanier R. Cadungog) Approved Budget for Contract (ABC) Total (ABC) Unit Unit Item and Description 1 Pcs T-shirt Round Neck Round N						
Company Name & Address							
		(N	lame & Sig	nature or proprie	etor or its duly au	thorized represe	ntative)
CANV	ASSER:				Valid ID		



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING





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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0438-AM-22	Supply/Delivery	₱ 499,840.00	7 working	PGSO	Small Value
	Page 100	of Drugs and Medicines		days	Warehouse	Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 15, 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 15, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

		March 9, 2022
		ALL EXTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLE
(Company Name & Address)		
shortest time of delivery and sul 2022 @ 9:00 AM. Late submiss Request for Quotation's link: meet.google.com/ajm-bjbx-attend. Thank you.	bmit your quotation at Fion of quotation shall no opening shall be on Maryota. Request for Quota	subject to General Conditions at the back of this page, stating the Room 4, Capitol Building, Matti, Digos City not later than March 15, ot be accepted. Thank you. arch 15, 2022 @ 10:00 AM via Google Meet Application through this stions will be opened in the presence of the Bidders who choose to
		Enp. RAUL D. RAUT
PR. NO.: 0438-AM-22	End User:	PGDH-HRMO / BAC CHAIRPERSON
Dated: 03/09/2022	PHO	
		MARLE TO LEGISLATION OF THE PROPERTY OF THE PR

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	TAB	AMLODIPINE 5MG TAB	10600	21,200.00	2.00		
2	TAB	AMLODIPINE 10MG TAB	10000	35,000.00	3.50	Medial Property	471-11-12
3	CAP	AMOXICILLIN 250MG CAP	5000	8,750.00	1.75		
4	TAB	CETIRIZINE HCI 10MG TAB	7500	22,500.00	3.00	a alasani	Tall all VIII
5	BOX	CETIRIZINE HCI 10MG/ML, 10ML ORAL DROPS X144'S	3	28,080.00	9,360.00		
6	TAB	GLICLAZIDE 80MG TAB	4500	20,250.00	4.50	DOMDE OF	A DE INVITA
7	TAB	LOSARTAN POTASSIUM 50MG TAB	25000	100,000.00	4.00	MOFTABLE	Altoria
8	TAB	LOSARTAN POTASSIUM 100MG TAB	10000	50,000.00	5.00		
9	CAP	MEFENAMIC ACID 250MG CAP	5000	7,500.00	1.50		
10	TAB	METFORMIN 500MG TAB	4000	20,000.00	5.00	AND PARTY	HURIE B
11	BOX	PARACETAMOL 100MG/ML, 15ML DROPS X144'S	3	10,800.00	3,600.00	THE HAR	ania ana
12	BOX	PARACETAMOL 250MG/ML, 60ML SYRUP X144'S	19	95,760.00	5,040.00	High and the second	
13	TAB	PARACETAMOL 500MG TAB	40000	80,000.00	2.00		
	EIM.	Charges: MEDICAL OUTREACH PROGRAM LGDF 2022 5-02-03-010 REQUISITION SHOULD BE BY LOT BIDDING Purpose/Remarks: FOR MEDICAL OUTREACH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ALCO FULL	499,840.00 GRAN MOI (IBOX B) UB EA TOM III	POR OHOLA SER SOUN ARES SER SOUN ARES	MILESE, OF TO ALUE OF THE SEALED STANKASS ON SEALED OF ENGLES	TOTAL TELESCOPE
		S G SUATEG SYNWO		ED WITH THE	T SE MARK ME :- MBER MBER MBER T DROPPH	EUR BROTH	13. 0 07. 0 043. St 10. 6 13. 4

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

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 of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0439-AM-22	Supply/Delivery	₱ 115,000.00	30	PGSO	Small Value
		of 10 units		calendar	Warehouse	Procurement
		Printer		days		

- 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

Head BAC Secretariat

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

BA	-	-	h	0	20	22
IVI	0		ri .	29	7.11	11

(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 15. 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 15, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

Enp/RAUL D. RAUT

PR. NO.: 0439-AM-22 Dated: 03/09/2022

End User: **PSWDO**

PGDH-HRMO / BAC CHAIRPERSON

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.	UNIT	PRINTER -Ink Tank System -Print, copy and scan functions -can print up to long size paper	10	115,000.00	11,500.00	MAILLOE) G	ara 190
		-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x		E PLANSMA	MAKA CINAHA MIDIKASATI	L 304383.	RED ALA REPORT
		-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria,		SIMITAST STATES	<u> </u>	AND PARTIES	6HOSIO
		-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 -with a visible On/Off switch		TAN CTUA	RED TO OF	DUIS CIAS	BOWARE BOWARE
		-availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages.		ne erreald Lowest o	TEME FUR	TOBLEVE.	HT NAMED
		Delivery Period:30 calendar days Warranty Period: _ 1 year Warranty			BAWA BMB	of Appallua	TOTAL S
		Charges: (LGDF GEN FUND) SUPPORT TO DAYCARE SERVICE PROGRAM	VA.	115,000.00	Afoup 80	- TE SUBSE	J.A.O
		Account Code 5-02-03-990	101	Marovan da	HERMARINA.	A SEALER	FRORE
	3/1	Purpose/Remarks: FOR THE USE OF DAY CARE SERVICE PROGRAM	DDA	BETOMBU	FIS STREET	SEATURAGE PARK CORRE	11. RF0
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					
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			1. 1.	S DATE .	FOLESTA	FERANDAL	110
	H A S		DM	1990 0182	MAROSOBLIM	0131/03/10	2 70

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

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 - 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 11, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0446-AM-22	Supply/Delivery of Office Supplies	₱ 72,995.00	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 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: www.davaodelsur.gov.ph 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

March 10, 2022	Marc	h	1	0.	2	0	2	2
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(Company	Name	&	Address))
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Sir/madam:

19

pcs

Staple Wire no. 35

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

attend. Thank you.

NORJANNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0446-AM-22

End User:

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

Dated: 03/09/2022 **OPAG** Approved **Approved** Supplier's **Budget for Budget for** Brand Item **Item and Description** Quotation Unit Qty No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 50 15,000.00 300.00 Book paper 70 gsm (long) reams Green Specifications: -Can be recycled/can be re-used -preferably made of recycled materials, if not , it must be Sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free(ECF) -Packaging must be recyclable. Book paper 70 gsm (A4) 15 3,750.00 250.00 reams Green Specifications: -Can be recycled/can be re-used -preferably made of recycled materials, if not , it must be Sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free(ECF) -Packaging must be recyclable. 3 Parchment paper A4 size (20 sheets/pack) 20 3,000,00 150.00 pack 4 Brown folder (Legal) 1 700.00 700.00 ream 20 1,000.00 Correction Tape, Roller Taper (30m) 50.00 pcs Ink #664, Black, genuine for EPSON PRINTER 6 20 6,000.00 300.00 bot Ink #664, Yellow, genuine for EPSON PRINTER 3,000.00 300.00 10 bot Ink #664, Cyan genuine for EPSON PRINTER 10 3.000.00 300.00 8 9 bot Ink #664, Magenta, genuine for EPSON PRINTER 10 3.000.00 300.00 10 Ink #003, Black, genuine for EPSON PRINTER 5 1.500.00 300.00 11 Ink #003, Yellow, genuine for EPSON PRINTER 5 1,500.00 300.00 bot Ink #003, Cyan, genuine for EPSON PRINTER bot 13 Ink #003, Magenta, genuine for EPSON PRINTER 10 3,000.00 300.00 bot 4.000.00 500.00 14 pcs Flash Drive 16GB 8 12 Digit desktop calculator, Big Display, Battery and Solar Power, 4.000.00 2.000.00 15 2 Pecentage and tax calculation functions key Memory and comma markers 16 External Hard Drive 1TB 2 8,000.00 4,000.00 pcs 1,160.00 Highlighter Assorted 58.00 pcs 18 Paper Clip coated (BIG) (50 pcs/box) 20 800.00 40.00 box

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

20

1,560.00

78.00

- 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

horte 022 nk: <u>n</u>	Plea Plea est time @ 9:00 Requeet.go	se quote your price on items listed below, subject to Ger 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 on k you.	neral Coll Build I. Than @ 10: pened	Conditions at ding, Matti, Dink you. OO AM via Go in the presen	the back of thigos City not coogle Meet Ance of the Bid	later than Ma	ough this
	: 03/09	10 7111		The Secreta	mat Pobli-m	WO 7 BAO OTTA	IN ENGON
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
20	pcs	Masking Tape 1 inch	3	120.00	40.00		
21	pcs	White board marker pen (black & broad)	5	350.00	70.00	A CHANGE	
22	pcs	Permanent Marker (black & broad) Sign pen (Black)	30	810.00 1,500.00	90.00		
24	pcs	Pencil No. 2	10	90.00	9.00		
25	pcs	Transparent Tape 2 inch	5	275.00	55.00		A DOME
26	pcs	Packing Tape 2 inch	5	300.00	60.00	MOTANS.	MUDER
27	pcs	Ballpen (RED) Paper Shelves 3 layers	5	4,000.00	10.00		
		Account Code: MOOE 5-02-03-010 Purpose/Remarks: for Fisheries use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1	E BREALD LOWBET C PD CN TREO'S CN TREO'S	PENIS FOR ENS AVANE NRIGUISTAT ALD MARK	SUBJECT I MULES OF ID ALUE OF ID ECHAPIENT TYSEALED	ELLIT ALIA GEALVIA LOTAL A LOTA ELLITA ELITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA ELLITA
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			DV	S DATE	DIVERTING DESCRIPTING	ROHABELL BEDULE D	
Vote:	In case	I of tie quotation between suppliers, the BAC is hereby authorized to do the	ne toss o	coins/draw lots.			
		Omnibus sworn statement shall be submitted prior to the release of payr			Value Dressures	ont	

CANVASSER: Valid ID Name & Signature of Canvasser

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