

Rm. 4 Executive Building, Capitol Ma[®]ti, 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
PEO	0275-AM-22	Supply/Delivery of Office, Clerical Tables and Chairs	₱ 178,000.00	7 calendar days	PGSO Warehouse	Small Value Procurement

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

> RAU/D RADT, ENP (PGIJH-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.

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attend. Thank you.

NORJANNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0275-AM-22

End User:

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

PEO - Motorpool Dated: 02/11/2022

Office, Clerical Tables and Chairs 11- set Office table (see attached picture) - 2 person workstation with fixed drawers - color: White - Dim.: W300 x D150 x H75cm or manufacturer standard dimensions. 25- pcs. Clerical Table with Melamine Top (see attached picture) - with powder coated metal frame - with center drawer and fixed drawers - color: Gray	1	178,000.00	178,000.00		31371
- 2 person workstation with fixed drawers - color: White - Dim.: W300 x D150 x H75cm or manufacturer standard dimensions. 25- pcs. Clerical Table with Melamine Top (see attached picture) - with powder coated metal frame - with center drawer and fixed drawers					
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- with powder coated metal frame - with center drawer and fixed drawers	PLIS!				
- with center drawer and fixed drawers	PLES!				
	Action Description Oty Contract (ABC) Total In 178,000.00 ITR,000.00 ITR,0	AMBERT			
- color: Gray					
Dim;. W120 x D60 x H75cm or manufacturer standard dimensions.	P.P.				
34- pcs. Chair (see attached picture)	1111	TAMOTIA	10 Turk 47	I SAIDTEINE	CASA DE
- High back office chair with PP armrest					
- mesh leatherette upholstered	ture) Invest In				
- with lift and tilt function	SIRA	parental em	HENDERNE	HUSUBUCE	File-tie
- Chrome base with nylon caster	100 10	THE LINE	ALT OT USE	action a man	mela Ma
- BIFMA level 2 gaslift - Color: Black					
		The Very	TO SEC SOLE	THU DIVID	PERM
41- pc. Chair (see attached picture)					
- High back executive chair with headrest and flip PP armrest	P armrest	I A THE			
- mesh leatherette upholstered		1 10 2 E 10 E			n Name
- with lift and tilt function	TO T	Same in the	SHARF CIPPE		
- Chrome base with nylon caster					
- BIFMA level 2 gaslift		Editor San	68-0-0-4-	o sala Maria	
- Color: Black					
55- pcs. Steel Filing Cabinet (see attached picture)				EXT SHU	
- 3 drawers lateral filing cabinet					
- central locking mechanism		T today	CE LAN PORTE	odunika za	
- powder coated smooth finish					
- Color: Gray		Mannak FT	ASHUAL III	MEDIUPEN	HE COLD
- Dim.: W90 x D45 x H106cm or manufacturer standard dimensions.			THE INDIVIDUAL TO A STATE OF	nykanak	THE T
-X	17-12				
DELIVERY PERIOD:					
Seven (7) calendar days delivery period upon receipt of P.O.	IOR E	HITHER WIDE	MARK STA	BUW BHOUS	VMB ET
		ETACL8	ME MEST NO EQUEST NO	ONFANY NA ONFACT MU JRDHASER	69 , 8 10 , 6-1 14 , 6
	- Color: Gray - Dim.: W90 x D45 x H106cm or manufacturer standard dimensionsx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	- Color: Gray - Dim.: W90 x D45 x H106cm or manufacturer standard dimensionsx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	- Color: Gray - Dim.: W90 x D45 x H106cm or manufacturer standard dimensionsx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	- Color: Gray - Dim.: W90 x D45 x H106cm or manufacturer standard dimensionsx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	- Color: Gray - Dim.: W90 x D45 x H106cm or manufacturer standard dimensionsx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x

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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.

And having cardially read and ac	sopical your demonstrations at the back, if the have quote you on the item, at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 CALENDAR 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.
- 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
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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



ND AWARDS COMMITTEE

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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

End User:

PEO - Motorpool

NORJANNA M. CAMAGUIN, MPA Enp. RAUL D. RAUT 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
		Charges: 8754- PEO Motorpool Division 5-02-03-990 Other Supplies and Materials Expense Purpose/Remarks: For use in the PEO Motorpool Division		178,000.00	Y 300 BH	e (eourewa	398-20
		(Office)	DIOPH	30 MAY8 3	MAN CHAS	8 EURADIA	INV BUX
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	a des	DATE STATE	A CHARS	MOTAGRICA	DISOUN
		THUMBERS OF THE BIDDER, OF FREED MULTI	Afte	n avo set	HO OT GET	MOBA el S	ocula .e
		The state of the s	DJAC	TAMOTUR	TE STIN 43	SOLE GIAS	Bering
		DE A MILLMIN MOUNT (C 100 TO P 100 BO) THE	ara.	QIASHE SII	SOS SMBT	TOBLECT	an are
		DATED AND RESPONSIVE BIDDER WITH THE BIGHE	م الركال	D TREWOLL	BATORIS	NUTBE OF	DRAWA
				14 LF .030	MAYYA SING	MEU DUJAN	LATOR
		VASS FORMS MUST BEIRUT WEIDE AN ENVELOPE	PLACE	POPRI VICI	EXTOUG SO	9,1830,038	LIA JOL
		PARTIE OF SUBMIT CONTRACTOR OF THE SUBJECT OF THE		930X31X18	METALM QUANT	DELIVER AT	159099
		PIED FOR DROPPING WHEN MY OF THE FOLLOW	DOA	BRIDN DE	He switch	ecavhasu	59H.II
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				350430	ED MAAN CE	SO JOINET	71.6
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					39078	S CERSON	
		Lovinia De Marie California	107	Harra	NAME LOPEK	BUNTAGOLE	vira si
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			F.W.	TYTO Y	RIEN	UNITACTIVU	9 d
			de la	& DATE:	DUTSHUDG	R FRAHORIER	M S. H.
3			NG	1940 OBS	MISEORO	O SHOREH	18-16

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COMELEC	0369-AM-22	Supply/Delivery of Catering Services	₱ 123,000.00	Per schedule of activity	Place of activity	Small Value Procurement

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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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RAUND ADT, ENP
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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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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 at
		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 dida	
		Snacks: fried saging, fried camote, buko juice	er ev	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 IN
		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	Tanr
		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
	4,00	Constant and American and American	647	THE SHEET AN	7 Habiy	PAT CARRAC	W. D
	SAM	Snacks: brazo de Mercedes, maja blanca, iced tea		BLAGER	IN TABUOS	HISTORICA	A DOM
			-SW	EAC CIEVE	MITTORPIN	D Bandang	Z .84

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	(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



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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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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
- 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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 - c. PURCHASE REQUEST NO. & DATE
 - 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
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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 payrr After having carefully read and accepted your General Conditions at the	nent in	the case of Small			
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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 ([Shopping B Section 52.1 (b)]).**

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0443-AM-22	Supply/Delivery of Desktop Computer & Laptop Computer	₱ 100,000.00	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.
- 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.
- Request for Quotation's opening shall be on March 17, 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

> RADE D/CANA, ENP (PCDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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(Comp	any Name & Address)					
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	443-AM-22 End User:			State 2 2 g	RMO / BAC CHA	AUT
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	Specs:					
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	- 21.5" LED Monitor - 2004 Electric - 2004 Video Card - Mouse/keyboard/speaker		AMC REAL E AUTOMA	O'OT 23AI E23IV AAU	ERIS REQU	orie E Artan
	- ICT equipment which fullfils at least ENERGY STAR 6.1 computer & 7.1 for monitor criteria In case of desktop computer, the supplier shall supply products which memory, harddisk & CD/DVD Drive are readily accessible and can be changed easily for upgraded. - Visible on/off switch		FLUNEST FLUNEST KOEBL JICH (REG	FOR QUOT	Davaus a DavialiW Go BuJAW Toaugaa	
	at least 5 years after end of production		Taxay eax	AMARIA C		
2 unit		1	50,000.00	50,000.00	AKE BLOOM	al pe
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	- 120 GB SSD - 1000 GB HDD - 14" LED Monitor (minimum) - Bag/Wireless Mouse		Hawroay	380 29 E		
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TR/BTR and	Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the					
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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

	-	A CONTRACTOR OF THE PROPERTY O			٨	March 10, 202	22
	(Caman	ny Nama & Address)					
r/ma norte 022 (est time @ 9:00 Request.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 17, 2022 togle.com/ajm-bjbx-yjd. Request for Quotations will be op	eral C I Build Than @ 10: ened	conditions at the ding, Matti, Dink you. OO AM via Go in the presen M. CAMAGUIN	the back of the gos City not boogle Meet A ce of the Bid	pplication throders who cho	rch 17.
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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
		- ICT equipment which fullfils at least ENERGY STAR 6.1 computer & 7.1 for monitor criteria In case of desktop computer, the supplier shall supply products which memory, harddisk & CD/DVD Drive are readily accessible and can be changed easily for upgraded. - Visible on/off switch - Availability of replacement battery & poer supplies is guranteed for at least 5 years after end of production - In recyclable packages	COL	SEGLANDES PAROFORMA PRINCIPATIV	E THE PE	19 108, G 19 108 10 108 10 10 108	ACTO ALAC OHTUI TUBBIO
		Charges: FISHERY DEVELOPMENT PROGRAM C.Y 2022 - LGDF - GEN.FUND Account Code: MOOE 1-07-05-030 Purpose/Remarks: Use for fisheries Division. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		100,000.00	TOUR REALITY OF THE STATE OF TH		ELECTION OF THE COMMENT OF THE COMME
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0444-AM-22	Supply/Delivery of Desktop Computer w/ Printer	₱ 57,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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- 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.
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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Shopping (Sec 52	2.1.b)			March 10, 20	22
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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	SET	Desktop Computer with Printer - 3rd Gen 3100 Quad-core (4 core) 3.60 GHz Processor Motherboard: -8GB DDR4 RAM -120 GB SSD (OS) -1000 GB HDD (data storage) -at least 21.5" Monitor -USB Keyboard + Mouse -Web Camera -Wi-fi Ready Bluetooth -Keyboard and Mouse AVR speaker -Windows 10 (Genuine) PRINTER Functions: Single Function (Copy and Print) -Continues Ink Supply System (CISS) USB connectivity -Colors: (Black, Yellow, Magenta, Cyan) -Can print up to Long size bond paper	JAN S JAN S JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN	57,000.00	57,000.00	ED (EQUIP) BUBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	DIFE TINGS BISIDI BISIDI BISIDI BISIDI COLL COLL COLL
	S JAIL V	WARRANTY: 1 YEAR DELIVERY PERIOD: 7 DAYS Green Specs -ICT equipment which full fills at least ENERGY STAR 6.1 Computer and 7.0 for monitor criteriain case of desktop computers: The suppliers shall supply products which memory, hard disk and CD drive are ready accessible and can be changed easily for upgradewith a visible on/off switch. availability of replacement batteries and power supply (UPS) is guaranteed for at least 5 years after end production in recyclable package	2AE	MON (END MOLL NOT MUELOPE FLY SEALE	SED IN AN ENVELOPE	RECOVERS SECONDISS TO SECONDIS TO SECONDI	DA UI PIORIT BULL CIPIO PIO PIO PIO PIO PIO PIO PIO PIO PIO
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(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

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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



Matti,, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

					N	March 10, 20	22
	Compa	ny Name & Address)					
ma	ndam: Plea est time @ 9:00	se quote your price on items listed below, subject to Gen 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	Build Than	ding, Matti, Di nk you.	gos City not	later than Ma	rch 17,
	neet.go	ogle.com/ajm-bjbx-yjd. Request for Quotations will be op	ened		ce of the Bid	ders who cho	pose to
		44-AM-22 End User: PGO-OSP	O-IV/H	ead-BAC Secretar	lat PGDH-HR	RAUL D. F	
m o.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: LGDF-GE. FUN-2022 ACCOUNT CODE 1-07- 05-030		57,000.00	PYLIVID THE	WEILIOEN O	eastro
		RESPONSIBILITY CENTER: 6918 Purpose/Remarks: TO BE USED IN RELOCATION SITE DEVELOPMENT PROGRAM	PROMI Promi	BE MAKE BE	RAND NAM BRAND (E ELIADUM BSENDS D	SASLY BET VE
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	TUS!	PACIFICATIONS	AR BID FO	MONTAGIRE	SHOSIC
		NO DALLY IN CASE OF THE EIDDER OFFISRED MILLS DISQUALIFIED.	ASIA		TO OT GER BELLINE RE		BELDDI BEANDE
		OF A MINIMUM AMOUNT (P. 1.00 TO P. 1.000,001 PHE LATED AND RESPONSING RIDDER WITH THE HIGHE	21 OI	THE BREAK! LOWEST D DED	TEMS FOR VEH TO THE EMS AWAR	ESUBJECT WILESE GO MLUE OF H	RT TER OFFICE LATER
		VASSFORMS MUST BE PUT MISIDE AND MY ELOPE PROP SUBMITTED THROUGHTHE DAG EMAILLE	HAU.	DOS NOT	ATOUD RO AND MA	REQUEST F	UJA (B) PROPE
		EPTED FOR DRUTPING WHEN MY OF THE FOLLOW	DOA	ML NOTES	PORMSON	ELAMMACIS TELA BHOI	oan te Denos
				WELOPE LY SEALED	ED IN AN G OT PROPER NOSLOPE	ENGLOS MELOPEN MIRREDED	
		LOWING BETAILS		HT HT W OE	KRAN EE T	2.09E M	VVD 51
					ME A. MIGER	DI TOATU	
			SIA	PARAGRATA	M149080 9	DESCRIPTION OF THE PROPERTY OF	7 10 1 2 b. 3
_		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 Procurem	nent.	
		After having carefully read and accepted your General Conditions at the					
		(Nam	ne & Sig	gnature or proprie	etor or its duly au	ithorized represe	entative)
NV	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 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	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)				
ANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	e 1 of 2			

20

1,560.00

78.00

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

horte 022 nk: <u>n</u>	est time @ 9:00 Requeet.go	use 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 17, 2022 togle.com/ajm-bjbx-yjd. Request for Quotations will be or	neral Coll Build Than (@ 10: Dened	Conditions at ding, Matti, Dink you.	the back of the igos City not boogle Meet A ice of the Bid	pplication thr ders who cho	ough this
	: 03/09			The Secreta	mar T ODTFI	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		
22	pcs	Permanent Marker (black & broad) Sign pen (Black)	9	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.		E BREAKE LOWAST C LOW SED CNURFO'S COMEXCERT	FEMIS FOR ENS AVARE NRIGUETAT ALD MARK	TORCHUS TO BE TUMA TO BE TUM	EIF THE GRALD LOTAL V LOTAL ACUS LECOPER
		PTED FOR BRO-PING WHEN ANY OR THE FOLLOW		да той Ла	HE SUSO-	CALLAS ONS EXECT	ная ў. токо:
				VELOREY Y SEALED	AS LA MIND TRREPESS WELDPE	MENGLOBE WELCOPE NA MPERBO EJ	315 .4 69 .2 AF 3
		OWN DETAILS J	NO 12	AT HIW.S	NAME OF THE STATE	ROPEMIS	WEI SI
					AN SEE MAN	AVCTORINA EUTODATIAN	00 a
			DI	S DATE (SID GPEN	DIVERTING DIVERNING	ROHABEK REDULE D	
Vote:	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 payr			Value Dressures	ont	

CANVASSER: Valid ID Name & Signature of Canvasser

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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	0447-AM-22	Supply/Delivery of Hardware Materials and Supplies	₱ 201,990.00	7 working days	PGSO Warehouse	Small Value Procurement

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

Small Value Procurement (Sec 53.9)

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IVIa	rch	10	. 2	UZZ

(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.

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NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT

PR. NO.: 0447-AM-22

End User:

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

Dated: 03/09/2022 PHO

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	Inverter Portable Welding Machine 300 Amp	1	6,800.00	6,800.00	and the same	maistr.
			1			HALL THE STATE OF THE	
		Power Voltage (V): 220V					
		Rated Input Capacity (kVA): 3.8 kVA Input Voltage Frequency (Hz): 60Hz	PACIFIE	BE LIMER E	MAM GINARA	BUELLEY DATE	
		No-load voltage: at least 55V	203	BITTO THE	A CHASTE	N TO MINE	
		Output Current Range (A): 10-300A			AU PHILIPPIN	ALCOHOL TO STORY	
		Output Wattage: at least 9kVA	Thursday.		AND DUBLING	AND WALLIE	
		Duty Cycle (%): at least 60.0%					
		Efficiency (%): 85.0%	AAR	- appoint	TO OT CHE	Mara bigg	
		Inculation Class: E	I I I				
		Protection Class: IP21S	BURN	FAMOTOA	AL ALIVE TO	Bulgrovs	
2	kilo	Welding Rod Special Size	20	3,700.00	185.00		
3	kilo	Welding Rod Stainless #3/32	10	6,300.00	630.00	T WITH ST ELL	LITTE A
4	unit	Bench Vise 10 inches	1	9,680.00	9,680.00		
5	unit	Oil Dispense 5Ltrs Capacity	1	9,800.00	9,800.00	B H H J J T T T T T T T T T T T T T T T T	Charles Mark
6	unit	Grease Gun 12 inches long	1	1,600.00	1,600.00	I HOHULAS	LATOT
7	рс	T8 LED Tube 18w	40	32,800.00	820.00		EE III
8	рс	T8 LED Tube 9w	40	28,800.00	720.00		
9	рс	LED Bulb 18w	100	48,000.00	480.00		JUE OF
10	рс	LED Bulb 9w	50	21,000.00	420.00	H MARY B	990/99
11	рс	Weather proof receptacle	50	2,750.00	55.00		
12	рс	Male Plug Heavy Duty	50	4,000.00	80.00		
13	рс	Incandecent Light Bulb 25w-60w	58	3,770.00	65.00	STANTAN B	JARGET
14	roll	Electrical tape 0.175mm x19mmx 16mm	50	3,250.00	65.00	THE TAKE	davan
15	roll	3.5mm2 THHN Stranded Copper Wire #12 (150m/roll)	3	11,400.00	3,800.00		
16	roll	2.0mm2 THHN Stranded Copper Wire #14 (150m/roll)	3	8,340.00	2,780.00		
		Charges: 5-02-03-990 GENERAL FUND 2022 Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		201,990.00	BRONE IO	AGRABAM AGRABAM BIOGRAPHA	
		THE RFQ AS PART OF THE CONTRACT.	03.3	HT HTIW US	HAM BET	ELOPE MUS	
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Name & Signature of Canvasser

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(Name & Signature or proprietor or its duly authorized representative) CANVASSER: 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 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
PIO	0458-AM-22	Supply/Delivery of Powerbank, Camera Tripod, Phone Stabilizer & Wireless Microphone	₱ 65,300.00	7 working days	PGSO Warehouse	Small Value Procurement

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

Telephone No.: (082) 553-9579

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

> RAUY D RADT, ENP (PGDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 10, 2022

Company	Name 8	& 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.

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

PR. NO.: **0458-AM-22**

End User:

PGDH-HRMO / BAC CHAIRPERSON

Dated: 03/10/2022

PIO

Approved **Approved** Supplier's **Budget for Budget for** Item Brand **Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 15,000.00 1.500.00 Powerbank, 20,000 mAh 10 1 piece 3,300.00 550.00 SD card for camera, 32gb 6 piece 12,000.00 12.000.00 piece Monopad for DSLR Specs: -Aluminum -3-Leg locking base -Able to hold up to 9lbs. and extend to 70" -The head has fluid drag system and spring balance with 360 deg. panning rotation for smooth camera lens Camera Tripod 1 15,000,00 15,000,00 4 piece Specs: -Reverse-folding aluminum -Adjustable leg angles -Center column hook -flip-lock legs with anti-rotation leg system -closed-cell foam grip 5,000.00 5 Phone Stabilizer 1 5.000.00 piece Specs: -Foldable gimbal for smart phones -Foldable & portable -Gesture Control -multiple modes -wireless model: Bluetooth low energy 5.0 -Battery capacity: 2450mAh 15.000.00 15.000.00 6 piece Wireless microphone Specs: -slim design and compact form -factor the transmitter features and in-built omnidirectional condenser -can be used as a clip-on mic -broadcasting-grade audio via 2.4GHZ digital transmission to the oncamera receiver -in-built rechargeable batteries

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

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

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Ma	rch	10,	2022	

Company	Name 8	Address)	ļ
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NORJANNA M. CAMAGUIN, MPA

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
341	Charges: Responsibility Center: 7919-18 Account Code: 5-02-03-990 Charges: LGDF-Community Awareness Program Purpose/Remarks: For the use of PIO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Hđư Gay Rus :	65,300.00	TAM GIVAN A GUARIST TO AS JUST TO	D (EODIFIN PROMBLE, R VISENSE O USICATION	OFFERS NUMBER DISQUA
			D SKIU SIJE TAMOTUA	60 37 739 18 3.8W 93	UDAN BIRL NOIB DIAS	GORAS GVASS
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Page 2 of 2

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INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0459-AM-22	Supply/Delivery of Fish Grower Floater Pellets & Coarse Salt	₱ 69,500.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
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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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> RAU/D ANT, ENP (PGDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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

PR. NO.: 0459-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON

Dated: 03/10/2022

OPAG

Approved Approved Supplier's **Budget for Budget for** Item Brand **Item and Description** Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Fish Grower Floater Pellets (25 kgs/bag) 44 66.000.00 1.500.00 bags 1 2 kilo Coarse Salt 100 3,500.00 35.00 Charges: FISHERY DEVELOPMENT PROGRAM CY-69,500.00 2022, LGDF-Gen Fund Account Code: MOOE 5-02-03-100 Purpose/Remarks: For Fisheries use (Provincial Tilapia NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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