



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Capitol Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto: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](https://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](mailto: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](http://www.davaodelsur.gov.ph)  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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



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

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

**March 10, 2022**

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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](https://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**  
 LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**  
 PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0275-AM-22**

End User:

Dated: **02/11/2022**

**PEO - Motorpool**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LOT	Office, Clerical Tables and Chairs	1	178,000.00	178,000.00		
		1. -1- set Office table ( see attached picture)					
		- 2 person workstation with fixed drawers					
		- color: White					
		- Dim.: W300 x D150 x H75cm or manufacturer standard dimensions.					
		2. -5- pcs. Clerical Table with Melamine Top ( see attached picture)					
		- with powder coated metal frame					
		- with center drawer and fixed drawers					
		- color: Gray					
		Dim.: W120 x D60 x H75cm or manufacturer standard dimensions.					
		3. -4- pcs. Chair ( see attached picture )					
		- High back office chair with PP armrest					
		- mesh leatherette upholstered					
		- with lift and tilt function					
		- Chrome base with nylon caster					
		- BIFMA level 2 gaslift					
		- Color: Black					
		4. -1- pc. Chair ( see attached picture)					
		- High back executive chair with headrest and flip PP armrest					
		- mesh leatherette upholstered					
		- with lift and tilt function					
		- Chrome base with nylon caster					
		- BIFMA level 2 gaslift					
		- Color: Black					
		5. -5- pcs. Steel Filing Cabinet (see attached picture)					
		- 3 drawers lateral filing cabinet					
		- central locking mechanism					
		- powder coated smooth finish					
		- Color: Gray					
		- Dim.: W90 x D45 x H106cm or manufacturer standard dimensions.					
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
		DELIVERY PERIOD:					
		Seven (7) calendar days delivery period upon receipt of P.O.					

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

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

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

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

# GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 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.
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9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING



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

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

Small Value Procurement (Sec 53.9)

March 10, 2022

(Company Name & Address)

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 LTOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT  
 PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0275-AM-22**

End User:

Dated: **02/11/2022**

**PEO - Motorpool**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: <b>8754- PEO Motorpool Division</b> <b>5-02-03-990 Other Supplies and Materials Expense</b> Purpose/Remarks: For use in the PEO Motorpool Division ( Office) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		178,000.00			

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Date: March 11, 2022

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

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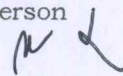
For further information, please refer to:

### The BAC Chairperson

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

### MS. NORJANNA M. CAMAGUIN, MPA

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RAUL D. RADO, ENP  
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BAC Chairperson  




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**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City

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

Small Value Procurement (Sec 53.9)

March 9, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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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 LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**  
 PGDH-HRMO / BAC CHAIRPERSON

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

End User:  
**COMELEC**

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	heads	Meals and snacks to be served on May 9 to 13, 2022 2019 at Capitol, SP session hall.					
		May 09, 2022 (ELECTION DAY)	30	15,000.00	500.00		
		May 10-13, 2022 (CANVASSING) ( 30 PERSON/DAY)	120	108,000.00	900.00		
		MENU: May 09, 2022 Election day  Lunch: tinolang bisayang manok, malasuggi prito, guso, binangay saging, orange juice can  Snacks: fried saging, fried camote, buko juice  Dinner: sweet n' sour lapu-lapu, chicken pancit bihon, buttered seafood, fruit salad, iced tea					
		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  Snacks: cheese burger, french fries, bottled softdrinks  Lunch: kinilaw malasuggi, buttered chicken, Fried Calamaris, mango fruit, orange juice in can  Snacks: toasted bread, spaghetti(beef), bottled softdrinks  Dinner: chicken afritada, fish fillet with a dip (tuna), corn soup, pineapple fruit, mango juice in can					
		May 11, 2022 breakfast: bangsilog(bangus, sinangag ug itlog), vegetable salad with sawsawan, monggo, binangay saging , 3n1 coffee and milo  Snacks: puto cheese, Cassava cake, softdrinks  Lunch: beefsteak, lumpia(beef), lmbaw soup, buko salad, watermelon, orange juice can  Snacks: brazo de Mercedes, maja blanca, iced tea					

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

(Name & Signature or proprietor or its duly authorized representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

# GENERAL CONDITION



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2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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**BIDS AND AWARDS COMMITTEE**  
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LTOO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0369-AM-22**

End User:  
**COMELEC**

Dated: **03/01/2022**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		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 milo  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 tumbler 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.					

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CANVASSER:

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11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING



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

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

Small Value Procurement (Sec 53.9)

March 9, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than 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](https://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**  
LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**  
PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0369-AM-22**

End User:  
**COMELEC**

Dated: **03/01/2022**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		* Reduce usage of disposable containers for food, drinks and condiments.  XXX NOTHINGS FOLLOW XXX Support to COMELEC NO PORK PLEASE 5-02-99-030					
		Charges: <b>MOOE</b> Purpose/Remarks: for the use of COMELEC NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		123,000.00			

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

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

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

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 3 of 3

# GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Rm. 4 Executive Building, Capitol Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto: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**.
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-ujd](https://meet.google.com/ajm-bjbx-ujd)**. 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](mailto: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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto: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. RAVI, ENP  
(PGDH-HRMO)  
BAC Chairperson



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

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

Shopping (Sec 52.1.b)

March 10, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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](https://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  
 LTOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0443-AM-22**

End User:

Dated: **03/09/2022**

**OPAG**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Desktop Computer  Specs: - Core i5 (latest Gen) - Motherboard - 8 GB DDR4 - 240 GB SSD - 1000 GB HDD - 21.5" LED Monitor - 2 GB Video Card - Mouse/keyboard/speaker - windows 10 OS (Genuine)  GREEN SPECIFICATION (For all items) - ICT equipment which fulfills 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 guaranteed for at least 5 years after end of production - In recyclable packages	1	50,000.00	50,000.00		
2	unit	LAPTOP Computer  Specs: - Core i5 (Latest Gen) - 8 GB RAM - 120 GB SSD - 1000 GB HDD - 14" LED Monitor (minimum) - Bag/Wireless Mouse - windows 10 OS (Genuine)  GREEN SPECIFICATION (For all items)	1	50,000.00	50,000.00		

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

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

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

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

# GENERAL CONDITION



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

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

Shopping (Sec 52.1.b)

March 10, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than **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](https://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**  
LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**  
PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0443-AM-22**  
Dated: **03/09/2022**

End User:  
**OPAG**

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
		<ul style="list-style-type: none"><li>- ICT equipment which fulfills at least ENERGY STAR 6.1 computer &amp; 7.1 for monitor criteria. - In case of desktop computer, the supplier shall supply products which memory, harddisk &amp; CD/DVD Drive are readily accessible and can be changed easily for upgraded.</li><li>- Visible on/off switch</li><li>- Availability of replacement battery &amp; poer supplies is guranteed for at least 5 years after end of production</li><li>- In recyclable packages</li></ul>					
		<p>Charges: <b>FISHERY DEVELOPMENT PROGRAM C.Y 2022 - LGDF - GEN.FUND</b> <b>Account Code: MOOE 1-07-05-030</b> Purpose/Remarks: Use for fisheries Division. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>		<b>100,000.00</b>			

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

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

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

(Name & Signature or proprietor or its duly authorized representative)

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



# GENERAL CONDITION



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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Republic of the Philippines  
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Email Add.: [bac.davaodelsur2@gmail.com](mailto: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
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)

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-ujd](https://meet.google.com/ajm-bjbx-ujd)**. 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](mailto: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](http://www.davaodelsur.gov.ph)  
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RAUL D. RAVI, ENP  
(PGDH-HRMO)  
BAC Chairperson



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

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

Shopping (Sec 52.1.b)

March 10, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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

Enr. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0444-AM-22**

End User:

Dated: **03/09/2022**

**PGO-OSP**

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	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	1	57,000.00	57,000.00		
		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 criteria. -in 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 upgrade. -with 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					

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

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Page 1 of 2

# GENERAL CONDITION



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

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

Shopping (Sec 52.1.b)

March 10, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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](https://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  
 LTOO-IV/Head-BAC Secretariat

Eng. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0444-AM-22

End User:  
 PGO-OSP

Dated: 03/09/2022

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: <b>LGDF-GE. FUN-2022 ACCOUNT CODE 1-07-05-030</b> <b>RESPONSIBILITY CENTER : 6918</b> Purpose/Remarks: TO BE USED IN RELOCATION SITE DEVELOPMENT PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		57,000.00			

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

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

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

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

# GENERAL CONDITION



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



Republic of the Philippines  
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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](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto: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)

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-ujd](https://meet.google.com/ajm-bjbx-ujd)**. 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](mailto: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](http://www.davaodelsur.gov.ph)  
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Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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



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

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

Shopping (Sec 52.1.b)

March 10, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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**  
 PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0446-AM-22**  
 Dated: **03/09/2022**

End User:  
**OPAG**

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	reams	Book paper 70 gsm (long)  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.	50	15,000.00	300.00		
2	reams	Book paper 70 gsm (A4)  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.	15	3,750.00	250.00		
3	pack	Parchment paper A4 size (20 sheets/pack)	20	3,000.00	150.00		
4	ream	Brown folder (Legal)	1	700.00	700.00		
5	pcs	Correction Tape, Roller Taper (30m)	20	1,000.00	50.00		
6	bot	Ink #664, Black, genuine for EPSON PRINTER	20	6,000.00	300.00		
7	bot	Ink #664, Yellow, genuine for EPSON PRINTER	10	3,000.00	300.00		
8	bot	Ink #664, Cyan genuine for EPSON PRINTER	10	3,000.00	300.00		
9	bot	Ink #664, Magenta, genuine for EPSON PRINTER	10	3,000.00	300.00		
10	bot	Ink #003, Black, genuine for EPSON PRINTER	5	1,500.00	300.00		
11	bot	Ink #003, Yellow, genuine for EPSON PRINTER	5	1,500.00	300.00		
12	bot	Ink #003, Cyan, genuine for EPSON PRINTER	5	1,500.00	300.00		
13	bot	Ink #003, Magenta, genuine for EPSON PRINTER	10	3,000.00	300.00		
14	pcs	Flash Drive 16GB	8	4,000.00	500.00		
15	pcs	12 Digit desktop calculator, Big Display, Battery and Solar Power, Percentage and tax calculation functions key Memory and comma markers	2	4,000.00	2,000.00		
16	pcs	External Hard Drive 1TB	2	8,000.00	4,000.00		
17	pcs	Highlighter Assorted	20	1,160.00	58.00		
18	box	Paper Clip coated (BIG) (50 pcs/box)	20	800.00	40.00		
19	pcs	Staple Wire no. 35	20	1,560.00	78.00		

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Page 1 of 2



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

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

Shopping (Sec 52.1.b)

March 10, 2022

(Company Name & Address)

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

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0446-AM-22**

End User:

Dated: **03/09/2022**

**OPAG**

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
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)	9	810.00	90.00		
23	pcs	Sign pen (Black)	30	1,500.00	50.00		
24	pcs	Pencil No. 2	10	90.00	9.00		
25	pcs	Transparent Tape 2 inch	5	275.00	55.00		
26	pcs	Packing Tape 2 inch	5	300.00	60.00		
27	pcs	Ballpen (RED)	8	80.00	10.00		
28	pcs	Paper Shelves 3 layers	5	4,000.00	800.00		
		Charges: <b>FISHERY DEVELOPMENT PROGRAM CY-2022, LGDF-Gen Fund</b> <b>Account Code: MOOE 5-02-03-010</b> Purpose/Remarks: for Fisheries use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>72,995.00</b>			

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Email Add.: [bac.davaodelsur2@gmail.com](mailto: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	0447-AM-22	Supply/Delivery of Hardware Materials and Supplies	₱ 201,990.00	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](https://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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
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**RAUL D. RADT, ENP**  
(PGLH-HRMO)  
BAC Chairperson



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

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

**Small Value Procurement (Sec 53.9)**

**March 10, 2022**

(Company Name & Address)

Sir/madam:

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 LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0447-AM-22**

End User:

Dated: **03/09/2022**

**PHO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	<b>Inverter Portable Welding Machine 300 Amp</b>  Power Voltage (V): 220V Rated Input Capacity (kVA): 3.8 kVA Input Voltage Frequency (Hz): 60Hz No-load voltage: at least 55V Output Current Range (A): 10-300A Output Wattage: at least 9kVA Duty Cycle (%): at least 60.0% Efficiency (%): 85.0% Insulation Class: F Protection Class: IP21S	1	6,800.00	6,800.00		
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		
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		
6	unit	Grease Gun 12 inches long	1	1,600.00	1,600.00		
7	pc	T8 LED Tube 18w	40	32,800.00	820.00		
8	pc	T8 LED Tube 9w	40	28,800.00	720.00		
9	pc	LED Bulb 18w	100	48,000.00	480.00		
10	pc	LED Bulb 9w	50	21,000.00	420.00		
11	pc	Weather proof receptacle	50	2,750.00	55.00		
12	pc	Male Plug Heavy Duty	50	4,000.00	80.00		
13	pc	Incandescent Light Bulb 25w-60w	58	3,770.00	65.00		
14	roll	Electrical tape 0.175mm x19mmx 16mm	50	3,250.00	65.00		
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		
		<b>Charges: 5-02-03-990</b> <b>GENERAL FUND 2022</b> Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>201,990.00</b>			

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

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Email Add.: [bac.davaodelsur2@gmail.com](mailto: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-ujd](https://meet.google.com/ajm-bjbx-ujd)**. 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](mailto: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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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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



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

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

**Small Value Procurement (Sec 53.9)**

**March 10, 2022**

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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**  
 PGDH-HRMO / BAC CHAIRPERSON

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

End User:  
**PIO**

Dated: **03/10/2022**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Powerbank, 20,000 mAh	10	15,000.00	1,500.00		
2	piece	SD card for camera, 32gb	6	3,300.00	550.00		
3	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	1	12,000.00	12,000.00		
4	piece	Camera Tripod Specs: -Reverse-folding aluminum -Adjustable leg angles -Center column hook -flip-lock legs with anti-rotation leg system -closed-cell foam grip	1	15,000.00	15,000.00		
5	piece	Phone Stabilizer Specs: -Foldable gimbal for smart phones -Foldable & portable -Gesture Control -multiple modes -wireless model: Bluetooth low energy 5.0 -Battery capacity: 2450mAh	1	5,000.00	5,000.00		
6	piece	Wireless microphone Specs: -slim design and compact form -factor the transmitter features and in-built omnidirectional condenser capsule -can be used as a clip-on mic -broadcasting-grade audio via 2.4GHZ digital transmission to the on-camera receiver -in-built rechargeable batteries	1	15,000.00	15,000.00		

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

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

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

(Name & Signature or proprietor or its duly authorized representative)

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



# GENERAL CONDITION



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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Republic of the Philippines  
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 Mati, Digos City

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

**Small Value Procurement (Sec 53.9)**

**March 10, 2022**

(Company Name & Address)

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

**Enp. RAUL D. RAUT**  
 PGDH-HRMO / BAC CHAIRPERSON

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

End User:  
**PIO**

Dated: **03/10/2022**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: <b>Responsibility Center: 7919-18</b> <b>Account Code: 5-02-03-990</b> Charges: <b>LGDF-Community Awareness Program</b> Purpose/Remarks: For the use of PIO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		65,300.00			

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(Name & Signature or proprietor or its duly authorized representative)

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

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## PGO - BIDS AND AWARDS COMMITTEE (BAC) INVITATION TO QUOTE

Date: March 11, 2022

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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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For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
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**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Small Value Procurement (Sec 53.9)

**March 10, 2022**

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**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0459-AM-22**

End User:

Dated: **03/10/2022**

**OPAG**

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	bags	Fish Grower Floater Pellets (25 kgs/bag)	44	66,000.00	1,500.00		
2	kilo	Coarse Salt	100	3,500.00	35.00		
		Charges: <b>FISHERY DEVELOPMENT PROGRAM CY-2022, LGDF-Gen Fund</b> <b>Account Code: MOOE 5-02-03-100</b> Purpose/Remarks: For Fisheries use (Provincial Tilapia Hatchery) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>69,500.00</b>			

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