

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHRMO	0485-AM-22	Supply/Delivery of 3 units Face & Fingerprint Biometric Scanner	₱ 113,850.00	7 working days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
 Matti, Digos City on or before March 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

					/larch 15, 20	22
(Comr	any Name & Address)					
/madam Ple ortest tim	ase quote your price on items listed below, subject to Ger e of delivery and submit your quotation at Room 4, Capito	ol Build	ding, Matti, Di			
Re	<u>0 AM.</u> Late submission of quotation shall not be accepted quest for Quotation's opening shall be on <u>March 22, 2022</u> oogle.com/ajm-bjbx-yjd. Request for Quotations will be opnk you.	@ 10:	00 AM via Go			
	TO ANTERIOR DE LA PORTE DE LO COME DE LA PORTE DEL LA PORTE DE LA PORTE DEL LA PORTE DE LA PORTE DE LA PORTE DE LA PORTE DEL LA PORTE DE L	ANNA N	1. CAMAGUIN, Nad-BAC Secretaria	The state of the s	o. RAUL D. F	AUT
l. NO.: 0 / ted: 03 /1	185-AMI-22 End User.	<i>C</i> 10/11c	au byte secretam	" PGDH-HF	RMO / BAC CHA	IRPERSON
m o. Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
unit	Face & Fingerprint Biometric Scanner - Face capacity: 3000 (minimum) Fingerprint capacity; 4000 ID Card(minimum)	3	113,850.00	37,950.00	ver, par di	995 A P.O.
Jak	- Capacity: 10,000(minimum) Record Capacity: 100,000(minimum) - Communication: TCP/IP, USB-Host, - Standard Functions: Touchscreen, Automatic Status	iOM.	E SHALLES	Javi Oli ARI Poli Saraha	BIBACILIS NESSEA	
	Switch and other necessary functions - multiple modes - Simple Access Control, Door Sensor and Exit Button, Alarm, Wi-fi - Inclusion: Battery back up	U3 -0		E SHT FO	ACITACISIA.	
	Charges: PGO HRMO GEN FUND CY - 2020		113,850.00	BUSIN FIS	che OIAS E	OV ASH
	Account Code: 1-07-05-020 Purpose/Remarks: For the use of Davao Del Sur Colesium NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	MOT MOT	TIE BEEAK LLOWEST	TELS FOR	TOPLBUSE OUE LIVE	
	THE RFQ AS PART OF THE CONTRACT.			IEVISAWA)	FTO EU JAV	
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	of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of payr. After having carefully read and accepted your General Conditions at the	nent in t	he case of Small			
	(Nai	ne & Sig	gnature or proprie	etor or its duly au	uthorized represe	ntative)
NVASSER				Valid ID		

PROVINGE OF DAVIO DEL SUR

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



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0426-AM-22	Supply/Delivery of 15 tanks LPG Refill 50 kg	₱ 70,500.00	Staggered basis	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 22**, **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 22, 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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Head BAC Secretariat

Office of the BAC Secretariat

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Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

		Small Value Procureme	ii (0 0.	3 00.0)		/larch 16, 20	22
	Compa	ny Name & Address)					
Sir/ma	idam: Plea	se quote your price on items listed below, subject to Ger	ieral C	Conditions at t	the back of th	nis page, stat	ing the
022 (nk: <u>m</u>	@ 9:00 Requeet.go	e of delivery and submit your quotation at Room 4, Capito <u>0 AM.</u> Late submission of quotation shall not be accepted uest for Quotation's opening shall be on <u>March 22, 2022 opgle.com/ajm-bjbx-yjd</u> . Request for Quotations will be op	. Thar @ 10:	nk you. <u>00 AM</u> via G	oogle Meet A	pplication thr	ough this
R. N	O.: 04 :	NOF 26-AM-22 End User:	UANNA 00-IV/H	M. CAMAGUIN, ead-BAC Secreta		D. RAUL D. F	THE RESERVE OF THE PERSON OF T
em No.	: 03/07 Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	tank	LPG REFILL 50 kg	15	70,500.00	4,700.00	AND THE	4,24,3
		Note: Delivery of Goods will be on Staggered Basis Payment of Goods will be on Staggered Basis					
	179	Charges: COVID-19 Related Expenses COVID-19 Response	OICM E CE	70,500.00	MAN OLIAS M OLIASS	BLELGAGE, B BEINGE OF	194 145 ABHT W I
		5-02-03-990 Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP) Employees and patients	11.8	STATE OFF	(AS) 3) 17 BC	4016,3131	AUK ald
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		T) BAU 99 FAMOTUA	30 01 day 39.1.5% fis		BGOIBLE BUNARE
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Note:	In case	Lof tie quotation between suppliers, the BAC is hereby authorized to do the	e toss o	coins/draw lots.			
		Omnibus sworn statement shall be submitted prior to the release of payn After having carefully read and accepted your General Conditions at the	nent in t	he case of Small		THE RESERVE OF THE PARTY OF THE	
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0469-AM-22	Supply/Delivery	₱ 99,000.00	Per	Place of	Small Value
		of Catering		schedule	activity	Procurement
		Services		of activity		

- 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: <u>bac.davaodelsur2@gmail.com</u>

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Office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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		ny Name & Address)					
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orte		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.			gos City not	iatei tiiaii <u>ivia</u>	1011 22,
		uest for Quotation's opening shall be on March 22, 2022 (oogle Meet A	pplication thr	ough thi
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end	I. Than	k you. TAM & SELIPPUS SO PEHTYOM (8) XIS TSASE	_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ik, n da li	AHC YOU'S	
		ATTIVE BUILD OF SHELLING BOWATER SOA TONORIA	MNA N	I. CAMAGUIN, N	IPA Enr	. RAUL D. R	AUT
R. N	O.: 04	69-AM-22 End User:	-IV/Hea	id-BAC Secretaria	PGDH-HF	RMO / BAC CHAI	RPERSON
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		rickly of the behalf the second of the secon		Approved	Approved	Consultanta	
em	Unit	Item and Description	Qty	Budget for	Budget for	Supplier's Quotation	Brand
lo.	-			Contract	Contract	Unit Price	Name
		Catering Services for the Conduct of COVID-19 Vaccination		(ABC) Total	(ABC) Unit		
		Activity					
		1 Meal and 1 Snack (Packed Meals)		B HAHED	HAM CUTAFIE	PLICABLE	
1	pax	Province-wide Mobile Vaccination Activity March 29, 2022	30	9.000.00	300.00	<u> </u>	
	Pan	PELIERABIDDER, I GOLD STEEL	J2 0	RTIGIPATH	MEH TO	IOHADI-IDI	
		AM snacks: Chicken Empanada & Pineapple Juice in can 240ml					
		Lunch: Steamed Rice, Tinolang bariles, Lumpia Shanghai (3pcs), Banana, Soda 200ml in bottle, bottled water 350 ml) BIND HER	O OF CHAI	IDER EL RE	
2	pax	March 30, 2022	30	9,000.00	300.00	S_SAID BIG	MARO.
		AM snacks : Chicken Sandwich & Kalamansi Juice in bottle, 240ml					
		Lunch: Steamed Rice, Garlic Chicken, Chicken Embutido, Soda 200ml		AABRA BIT	REMSFOR	rbatáya s	47-31-R
		in bottle, watermelon fruit sliced, bottled water 350 ml		reaviola	ST OT MAY	STEEL LIEVE	
3	pax	March 31, 2022	30	9,000.00	300.00	ENTER Y	an nati
A.S							
		AM snacks: Cassava Cake & Orange Juice in can 240 ml Lunch: Steamed Rice, Beef Steak, Breaded Fish fillet with white		road, don	TOUG PO	REQUEST	
		sauce, Soda 200ml in bottle, pineapple fruit sliced, bottled water 350 ml		GOZE) GEZ	AND MAR	RLY SEAGE	PROPE
4	pax	April 1, 2022	30	9,000.00	300.00	KEMYVIA(OSE)	1001-111
						nons exis	COND
		AM snacks: Jelly roll sliced & Pineapple Juice in can 240ml Lunch: Steamed rice, Pork Adobo, Chopsuey, Soda 200ml in bottle; 1					
		pc banana fruit, bottled water 350 ml		NACTOSE	AMA MI CES	OTENORO	
_		Annil 5 0000	20	0.000.00	200.00	A SACTEMENTAL	154
5	pax	April 5, 2022	30	9,000.00	300.00	AMPERED	
		AM snacks: Beef Spaghetti, Iced tea in bottle 240ml					
		Lunch: Steamed rice, Garlic Buttered Shrimp, Pinakbet, Soda 200ml in bottle; pineapple sliced fruit, bottled water 350 ml		THENVOS	ядил вы та	UM BŘOLEV	
		in bottle, pineappie sileed trait, bottled water 550 mi					
6	pax	April 6, 2022	30	9,000.00	300.00	AYMAGMO) E
		AM snacks: Chicken Siopao & Guyabano Juice in can 200ml		100	MBER	N TOATHO!	
		Lunch: Steamed rice, Chicken Lumpia Shanghai (3pcs each pax)		3140 A O	4 T88U03#	BRCHASE	
		,Fish Sweet & Sour , fruit in season, Soda 200ml in bottle, bottled water 350 ml	OM:	agoutasa	199090 AC	ELUGIHO.	
		water 550 IIII	TE S				
0.0000000000000000000000000000000000000	· Incommence processing	of tie quotation between suppliers, the BAC is hereby authorized to do the	ectation constitution	COLUMN DE SERVICIO DE SERVICIONA DE SERVICIO DE SERVIC	Value Deservi		
N/B	ir and	Omnibus sworn statement shall be submitted prior to the release of paym	encin th		Value Procurem /ou on the item/s		

(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 3

PROVINCE OF DAVAGIDEL SUR



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 - 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

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 15, 2022

이 보다는 것 같아. 사람들은 이번 그는 그리고 있다면 내려가 되었다. 그런 얼마 그녀는 생각이 없었다면 하는데 나를 받는데 없다.	하는 사람들이 되어 있다. 이번째 그리는 생활을 하는 부활들을 보고 하는 이동은 선택을 즐겁니다. 이동은 이번 기업이다.	
(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 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 22, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0469-AM-22 Dated: 03/14/2022

End User: PHO

NOBIDANA M. CAMAGUIN, MPA 700-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

AM Snacks: Tuna Sandwich, Kalamansi Juice in bottle 240ml Lunch: Steamed Rice, Battered Chicken, Ginataang Monggo, pineapple slice, Soda 200ml in bottle; bottled water 350 ml B pax April 8, 2022 30 9,000.00 300.00 AM Snacks: Suman 3 pcs & Pineapple Juice in can 240ml Lunch: Steamed rice; Beef Nilaga, Grilled tuna, Soda 200ml in bottle, banana, bottled water 350 ml B pax April 12, 2022 30 9,000.00 300.00 AM Snacks: Banana Cake & Apple Juice in can 240ml Lunch: Steamed rice, Pork Afritada, Ginataang gulay, watermelon, Soda 200ml in bottle, bottled water 350 ml D pax April 13, 2022 30 9,000.00 300.00 AM Snacks: Cheese Pimiento Sandwich & Iced tea in bottle 240ml Lunch: Steamed rice, Breaded Fish Fillet with white sauce, Chicken curry, Fruit in season, Soda 200ml in bottle, bottled water 350 ml	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
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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)
CANVASSER:	Valid ID
Name & Signature of Canyasser	(Telephone Cellphone No. Or Email Address) Page 2 of 3

PROVINCE OF DAVAG BELIEVE



- 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.
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 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procuremen			<u> </u>	March 15, 20	22
	(Compa	ny Name & Address)		O METTIEWS			ā ila r
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em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		>Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink & condiments	C 15 125 148 S	IE SHALL BE AME" OFFE RETOIPATIE	AAW CMARE GMARETE THE TO	PLICABILE, ABSENCE C LLFICATION	IAWA HTM NOSO
		Charges: MEDICAL OUTREACH - LGDF 2022 Purpose/Remarks: FOR COVID-19 VACCINATION CARAVAN.	5-Q (99,000.00	O CT CIARI 3 Luw REC	JOSA 81.43 010 0112 - 2	Jain ja Reakur
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3200	CONTRACTOR MANAGEMENT	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	ent in t	ne case of Small	The state of the s		
		After having carefully read and accepted your General Conditions at the	back, I	We have quote y	ou on the item/s	s at prices noted	
		(Nam	e & Sig	nature or proprie	etor or its duly au	thorized represe	entative)
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PROVINCE OF DAMAG OF LISHE



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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

r 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 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0480-AM-22	Supply/Delivery of Assorted	₱ 53,170.00	Staggered basis	PGSO Warehouse	Small Value Procurement
		Vegetables				

- 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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

I LOVE DAVAO DEL SUR



Rep lic of the Philippines PROVIN 2 OF DAVAO DEL SUR Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March	15,	2022
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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 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>March 22, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

NORIAHNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 0480-AM-22

Dated: 03/15/2022

End User:

PHO

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	kg	Bell Pepper	50	3,250.00	65.00		
2	kg	Bitter Gourd (Ampalaya)	30	2,250.00	75.00	ent assertable to	
3	kg	Bok Choy (Pechay)	20	1,000.00	50.00		
4	kg	Bottle gourd (Upo)	20	800.00	40.00	S S S A S I I I	an are
5	kg	Cabbage	30	1,740.00	58.00		
6	kg	Carrot	60	3,300.00	55.00		
7	piece	Chayote	150	900.00	6.00	ELUTADIAN:	LIORIO
8	kg	Chinese Cabbage	30	1,650.00	55.00		
9	kg	Cucumber	30	1,200.00	40.00		
10	kg	Eggplant	50	3,500.00	70.00	ロルコオミルバ	JUNE 25
11	kg	Garlic Class	60	7,200.00	120.00	RRETHAR S	CIA LOLD
12	kg	Ginger	50	3,000.00	60.00	10 - C. 10 17 Feb. 1	Market See
13	kg	Green bean (Baguio beans)	35	2,275.00	65.00		
14	kg	Long beans(String beans)	25	1,625.00	65.00	COStatus a	
15	bundle	Lumpia wrapper, 100's	20	1,160.00	58.00	ericaci i ilar	TENANT FROM
16	kg	Mung bean (Monggo)	50	4,000.00	80.00		
17	kg	Okra	15	825.00	55.00		dest Un
18	kg	Onion bulb (red)	60	5,400.00	90.00	ore of the same sec	i in or
19	kg	Potato	60	3,720.00	62.00		Mark Care
20	kg	Sponge gourd (Patola)	15	600.00	40.00	MUADE 122	
21	kg	Squash	50	1,500.00	30.00		
22	kg	Taro (Gabi)	40	1,200.00	30.00		
23	kg	Tomato	15	675.00	45.00	ALAMOND FOUND IN	* IX + 1 1 1
24	kg	Water Spinach (Kangkong)	20	400.00	20.00	BENEFIT STATES	I GMC CO.
		NOTE: Delivery of goods will be on staggered basis Payment of goods will be on staggered basis		390 F3 /	9 (4A (A) Q)	razove ro	
		Charges: COVID-19 Related Expenses PDRRM-70%Preparedness, Mitigation & Response 5-02-03-050 Purpose/Remarks: Meals for Provincial COVID-19 TTMF(53,170.00		AMPEKED I	
		Bahay Pag -asa & GSP) Employess & patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		THWUS			
		THE RFQ AS PART OF THE CONTRACT.	4.77			MYMATMO	
						IN TOAT NO	
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		Lof tie quotation between suppliers, the BAC is hereby authorized to do the	September 1	l -ta-/dalat-			

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

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED BASIS
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City

Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)

Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	0481-AM-22	Supply/Delivery of Assorted Fish	₱ 172,900.00	Staggered basis	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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Website: www.davaodelsur.gov.ph
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Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

022 nk: <u>n</u> tend	est time @ 9:00 Requ neet.go d. Than	ION SIX (6) MONTHS FOR SUPPLIES & MATERIAL	tol Build d. Thar 2 @ 10: opened	ling, Matti, Di ik you. <u>00 AM</u> via Go	gos City not pogle Meet A ce of the Bid	later than Ma	orch 22, rough this pose to
atec	i: 03/15			Approved Budget for	Approved Budget for	Supplier's	Brand
lo.	Unit	Item and Description	Qty	Contract (ABC) Total	Contract (ABC) Unit	Quotation Unit Price	Name
1	Kilogram	Assorted Fresh Fish: Tulingan Borot Pirit Bangus Budburon Barilison		172,900.00	190.00 AMAMAMA	PD (EQUIP) PLICAGLE ABSENCE	
	Tiell	Charges: 5-02-03-050 Purpose/Remarks: For Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	498 (1 2607	172,900.00		oar âi rec Backa si	1018 .8 12 A2-4
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				57AUW 01	AMAE UNIBEE REQUEST	YMARIJOO CONTRETT PURCHASE	G G
505115	TR and 0	of tie quotation between suppliers, the BAC is hereby authorized to do Dmnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at the	ment in t	he case of Small			
				nature or proprie			entative)

PROVINCE OF BAVAGOES SUR

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	0482-AM-22	Supply/Delivery of Assorted	₱ 96,573.75	Staggered basis	PGSO Warehouse	Small Value Procurement
		Vegetables		Dasis	warenouse	Floculement

- 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 22, 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 22, 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

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

	(Compar	ny Name & Address)					
/ma	adam:						
		se quote your price on items listed below, subject to Ger	neral C	onditions at t	the back of th	is page, stati	ng the
orte		of delivery and submit your quotation at Room 4, Capite					
22		AM. Late submission of quotation shall not be accepted					
	Requ	est for Quotation's opening shall be on March 22, 2022	@ 10:	00 AM via G	oogle Meet A	pplication thr	ough this
		ogle.com/ajm-bjbx-yjd. Request for Quotations will be o	pened	in the presen	ice of the Bid	ders who cho	ose to
end	I. Thank	k you.					
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	0 040	WHITE COMPLETE SERVICE SERVICE SERVICES	O-IV/He	ad-BAC Secretar	and the state of t	RMO / BAC CHAI	DDEDSON
		22-AM-22 End User: /2022 PWO			1 ODIT-III	(WO) BAO ONA	IN LINGON
atec	: 03/15	/2022 PWO	- Mai Amirika	I salar salah saλ salar sa	Condition to Montain	are a Krake a data an	ak adadesiases
				Approved	Approved	Supplier's	
em	Unit	Item and Description	Qtv	Budget for	Budget for	Quotation	Brand
lo.				Contract	Contract	Unit Price	Name
	50000			(ABC) Total	COLOR DESCRIPTION OF THE PROPERTY OF THE PROPE		1011
		Eggplant (Talong)	227.5	13,650.00	60.00		
		Beans Veg. (Batong) Squash (Kalabasa)	227.5 364	13,650.00 10,920.00	60.00 30.00		
		Yam (Bisol)	318.5	19,110.00	60.00	11 325 J. A. F.	Marin Territoria
		Ladies Finger (Okra)	227.5	13,650.00	60.00		
6		Chayote (sayote)	1365	12,285.00	9.00	r During Gr	din er er
7		Onion (Bombay)	22.75	3,412.50	150.00	1011 (\$191.11	uoaio.
-		Garlic (Ahos)	22.75	3,412.50	150.00		
		Ginger (Luy-a)	22.75	2,275.00	100.00	ar are constitution	
_		Tomato (Kamatis)	22.75	1,023.75 3,185.00	45.00 140.00		
1	Kilogram	Onion Leaves (Sibuyas Dahon)	22.75		140.00	Market Circum	
		Charges: 5-02-03-050		96,573.75			
		Purpose/Remarks: For Prisoner's Subsistence of the	FIEDNI	HASRO BIT	IOH AMBTE	roalaua ai	
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_		of tie quotation between suppliers, the BAC is hereby authorized to do the			\/-t = 5		
R/E		Omnibus sworn statement shall be submitted prior to the release of pay					
		After having carefully read and accepted your General Conditions at th	e back, I	vve nave quote	you on the item/s	s at prices noted	
					100		
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		(Na	me & Sig	nature or proprie	etor or its duly au	ithorized represe	ntative)

PROVINCE OF DAVAG DECEMB

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 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	0483-AM-22	Supply/Delivery of Various Appliances	₱ 149,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 22**, **2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: 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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Email: <u>bac.davaodelsur2@gmail.com</u>
Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Green Specifications: -Fulfills at least Energy Star 5.0

replacement parts are available.

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

BIDS AND AWARDS COMMITTEE ÇANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 15, 2022

	(Compa	ny Name & Address)					
ir/ma	adam:						
		se quote your price on items listed below, subject to Ge	neral C	onditions at t	the back of th	nis page, stat	ing the
		e of delivery and submit your quotation at Room 4, Capit			gos City not	later than Ma	arch 22,
)22		AM. Late submission of quotation shall not be accepted					
	Requ	uest for Quotation's opening shall be on March 22, 2022	@ 10:	<u>00 AM</u> via G	oogle Meet A	pplication the	ough this
		ogle.com/ajm-bjbx-yjd. Request for Quotations will be o	pened	in the presen	ce of the Bid	ders who cho	oose to
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		ACT SIX (6) MONTHS FOR SUPPLIES & VA (1.6)AUS.	1481818	A SAACIUNI B	ana Ent	. RAUL D. F	TUAS
D N	0 . 04	83-AM-22 End User: LT	JAMMA I	M. CAMAGUIN, N ad-BAC Secretari	11	RMO / BAC CHA	
	: 03/15	1982년 1982년 1982년 1982년 1982년 1일 전 전 전 전 전 1982년 1	90-1V/11C	au-DAC Secretari	at		
	growski g		a name	es constante de			es d'artes y
em				Approved Budget for	Approved Budget for	Supplier's	Brand
No.	Unit	Item and Description	Qty	Contract	Contract	Quotation	Name
			last in	(ABC) Total	(ABC) Unit	Unit Price	
1	Unit	Freezer Chest type	1	45,000.00	45,000.00		and the second second
		Technical Specification:					
	.als	Capacity: 18 cu. ft. Deep cooling and quick freezing					
		with Shelf for easy organization	A DICIN	Standards.	MAV CWAS	BILLEBANA	AV.
		Rated Voltage: 220-230	1.03	E 1-0 12M/	A GNASH	RSENCE OF	CHECK
		Adjustable temperature control.	SELE	MITAGISTINE	IAS THE TO	HOLLON	ALIONIC
	V	with 1 Year warranty for parts and Service.					
		Green Specifications:	a gd	ti quare sessi	an or ma	แหล่อด อเจ	arterna va
		-Fulfills at least Energy Star 5.0		CT A SACTED IA	and and words	dinic he s	NEL AND D
		-The supplier shall ensure that the products are repairable and that	3,37,31		1.2 mm 1.0 V 273 1		21
		replacement parts are available.					
2	Unit	Refrigerator	1	17,000.00	17,000.00		
		Technical Specification:	400.06	O LUBBACET	PAR OF ME	(10 98 LW)	CHAWA
		Capacity: 6 cu. ft. single door		GBC	PAYVA SMS	DE OF D	A JATIOT
		Inverter Type Rated Voltage: 220					
		ESDEDING MARKETING TO THE TOUR SMISOR SSA	J4/51	CONREGIO	A OUS 90	ALICON STATE	ELIA OF
		Green Specifications:	lana"	Seat Maria	NEWS CHAR	in And V	a de como
		-Fulfills at least Energy Star 5.0					
		-The supplier shall ensure that the products are repairable and that replacement parts are available,					
		replacement parts are available.	1 2 3 4	36 10713	A 180 - 1 (A 180 -	GCAVICA JN	LANCE OF S
3	Unit	Refrigerator 12 cu ft	1	32,000.00	32,000.00	ROPET DAIN	THE PILES
		Technical Specification:					
8 B		Inverter Type Capacity: 12 cu. ft.		SPICUSM	ER DA ALCE	ROBONETO	Bridge Co

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.

-The supplier shall ensure that the products are repairable and that

	(Name & Signature or proprietor or its duly authorized represer	tative)
CANVASSER:	Valid ID	
Name & Signature of Canyasser	(Telephone Cellphone No. Or Fmail Address)	Page 1 of 2

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

SHOWING OF DAVAG DELIGIBLE

- 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.
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- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procuremen	(00			/larch 15, 20	22
-	Compa	ny Name & Address)					
/ma	idam: Plea	se quote your price on items listed below, subject to Gere of delivery and submit your quotation at Room 4, Capito					
<u>22 (</u> k: <u>m</u>	<u>0</u> 9:00 Requ	OAM, Late submission of quotation shall not be accepted uest for Quotation's opening shall be on March 22, 2022 ogle.com/ajm-bjbx-yjd. Request for Quotations will be op	. Thar @ 10:	ik you. <u>00 AM</u> via Go	oogle Meet A	pplication the	ough this
. N	ĪΑ	NOI 83-AM-22 End User:	RIAHNA 50-IV/H	M. CAMAGUIN, ead-BAC Secreta		D. RAUL D. F	RAUT IRPERSON
m o.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	Unit	Washing machine 17 kg top load Technical Specification: Washing machine type: Top Load Washing Capacity: 17kg Inverter Type: yes Dryer Type: Dry	31071 8 03	55,000.00 36 MARS	55,000.00	O (FOUIPME) SCENGE OI	BABARO Bakara Waleta
		Charges: CAPITAL OUTLAY	O) To	149,000.00	ALCONDUCTOR	THE STRUCTURE	CONTRACTOR
		Other Machineries and Equipment	IASB	о эмо яв	180 CT (59)	IDOJE ILE	SQUE ?
		Purpose/Remarks: For GMDH Used NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	GBA:	TAMOTUA	3a J.UV 92	COIS ONS	ECHAPA Section
		THE RFQ AS PART OF THE CONTRACT.	2) 0 UDU	TEBREAKI LOWEST Q	HEMS PORT	SUBJECTI NILLET GIV	9141 9136 9974974
				S CER	SAWA AME	TÎ PO BU LA	ZEATO)
		ASS FORMS MUST BE BUTTINSIDE AN COVELOPE.				a reallocate	10. ALL1
		REOS AUBMITTED THROUGHTHE BAC EMAILS.	1403	agoxa) de	ASHA A CIMA	CELLES Y I	13 (07) 3 (1)
		PTED FOR BROPPING THEN ANY OF THE COLLOW	100±	TE NOT BE	OB SMRO	CEAVMASS ONS EXIST	OASILI TICMOT
				HEDELY	IS W. WEG	30100111	No. 15
				OBJARIZ K	REPORT TO SPOREVA		11 - 1 - 1 17 - 1 - 1
		EDWING DETAILS.	IOFI E	HIHIWO:	NE WARK	SUM BROSS	VAB SI
					Cition.	MENY ID	10 6
				37AQ.3.	OUEST NO	RIBEAL ON	0
					1. White 1027 (1.1.)	O BLUCIE	
Min villa	And the lateral of th	of tie quotation between suppliers, the BAC is hereby authorized to do th Omnibus sworn statement shall be submitted prior to the release of payn	ESSENT HEAVERNANCE AND SERVICE	SCHOOLSEN THE STREET SERVICE STREET, SERVICE S	Value Procurem	nent.	
. ,, D		After having carefully read and accepted your General Conditions at the					
		(Nan	ne & Sig	nature or proprie	etor or its duly au	thorized represe	entative)
	ASSER:				Valid ID		

PROVINCE OF DAVAG DELISTRIC

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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
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Coliseum	0487-AM-22	Supply/Delivery of Hardware Materials and Supplies	₱ 145,270.00	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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579 Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



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	1 15,	2022
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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 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 22, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0487-AM-22

NORJANNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

Dated: 03/15/2022

End User: **PGO-Coliseum** LTOOM/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	unit	Chain Block 3t. cap.	1	8,000.00	8,000.00	and the same of th	
2	piece	PVC pipe cutter	2	2,400.00	1,200.00	u firtiarum nau	A CONTRACT
3	piece	Urinal flush valve	5	2,500.00	500.00		
4	piece	Lavatory P-trap chrome	15	9,000.00	600.00	THE WAY OF	LASER VI
5	piece	Flexible hose 1/2 x 1/2 x 12	50	16,000.00	320.00		
6	piece	Flexible hose 1/2 x 1/2 x 18	15	6,000.00	400.00	KIND OF BUILDING	uran din
7	piece	Garden pruning scissors standard size	4	4,800.00	1,200.00	KORTANIELIA	Mestora
8	piece	Sharpening stone	5	1,250.00	250.00	File Factorial	
9	piece	Cutting disc 104 x 1.8 x 16mm	50	3,500.00	70.00		
10	box	Blind rivets 1/8 x 1/2	2	1,400.00	700.00	ADDIM OF MO	Haid Ha
11	piece	Drill bit cobalt 1/8	50	8,500.00	170.00	1157 (117) 2	THE REISE
12	piece	Drill bit cobalt 3/8	2	340.00	170.00		
13	piece	Drill bit cobalt 4mm	5	3,000.00	600.00		Market Living
14	gallon	Non-Sag Epoxy (component A & B)	3	10,500.00	3,500.00	ME SUBJECT	11.0
15	piece	Sliding lock barrel hasp 3inch	8	2,800.00	350.00	n amendali	CEALAIN
16	piece	Combination wrench # 14mm	2	1,020.00	510.00		
17	piece	Combination wrench # 17mm	2	1,400.00	700.00	AND BUILDING	AND LONG
18	piece	Adjustable wrench "12"-30mm	1	850.00	850.00		eou Turker
19	piece	Pipe wrench #12	-1	1,000.00	1,000.00	tivo tu pri tra	
20	piece	Water faucet plastic	30	7,500.00	250.00		
21	piece	G.I bushing reducer 1 1/4 x 1/2	4	440.00	110.00	ishic in	HOHE
22	piece	G.I bushing reducer "2" x "1"	2	400.00	200.00		
23	piece	G.I square plug 1/2	20	6,000.00	300.00	CHAVITA-AGE	day although
24	piece	G.I nipple "2" x 2	4	720.00	180.00	SIXLEMON.	OMOULL.
25	piece	G.I nipple 1/2 x 2	15	1,950.00	130.00		
26	piece	G.I nipple 1/2 x 3	10	1,500.00	150,00		
27	piece	G.I coupling 1/2	30	3,000.00	100.00	Service Pitch Conference	98. S.
28	piece	G.I Tee 1/2	10	1,100.00	110.00	SHOUST ME	
29	roll	P.E Pipe SDR II PN 12.5 / 20mm x 1.8mm 50m/roll	1	7,800.00	7,800.00	A terreion	
30	piece	Solar Lamp LED 250W	6	28,800.00	4,800.00	\$ 10 July 20 8 1 1 5 1	
31	box	Pipe seal tape 1/2 x 10m (60pcs/box)	1	1,800.00	1,800.00		
31		Charges: Gen-Fund - 8999 5-02-03-990 Purpose/Remarks: For the use of Davao del Sur Coliseum. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	및 ESP	145,270.00 37AG, 8.0	ST BE MAR AME JAMEIT REQUEST:	LM BROJEV PAVASIMOS ATDATAOS BRAHORUS	
		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	e toss c				

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			

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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OPAG	0490-AM-22	Supply/Delivery of Hardware Materials and Supplies	₱ 61,750.00	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:

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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

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. RAUT, ENP (PGDH-HRMO) BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 15, 2022

(Company	Name	&	Address)	
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PR. NO.: 0490-AM-22

End User:

Enp. RAUL D. RAUT

NOBJANNA M. DAMAGUIN, MPA 00-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

Dated: 03/15/2022 **OPAG** Approved Approved Supplier's **Budget for Budget for Brand** Item **Item and Description** Qty Unit Quotation Contract Contract Name No. **Unit Price**

		and an action of the appropriate of the confidence of the confiden	107 (204)	(ABC) Total	(ABC) Unit	CONTRACTOR	a property
1	roll	Polythylene Rope (P.E Rope) 10mm (200 meter/roll)	1	5,500.00	5,500.00		The second second second
2	roll	Polythylene Rope (P.E Rope) 8mm (200 meter/roll)	1	5,400.00	5,400.00	450 3 40 40 7	
3	bundle	Polythylene Net CC Size (double widht) (90meter/roll)	1	8,000.00	8,000.00		
4	packs	Polythylene Bags (20x30x0.003) (100 pcs/pack)	3	4,500.00	1,500.00	a sign so	IGEN DE W
5	kilo	Mono-nylon #300 lbs	6	4,800.00	800.00		
6	рс	Working Gloves	30	1,950.00	65.00	Marking La	7 DIT WIL
7	рс	Rubber Boots 14" Tall, Size 10, Heavy Duty	6	4,800.00	800.00	MOTTACHT	AUGENT
8	рс	Plastic Pale, color - white at least 30 liters Capacity, 23 inch Diameter, Heavy Duty	6	1,800.00	300.00		
9	рс	Plastic Drum (200 liters Capacity)	10	25,000.00	2,500.00	REPRESEN	State 1818
	Charges: FISHERY DEVELOPMENT PROGRAM CY- 2022, LGDF - Gen Fund		61,750.00	99 EW/ 5E	OGIO DIAC	30014.78	
		Account Code: MOOE 5-02-03-990	81.64	THE BRIEAKT	ACTEMBI	TOBLEUS	HETTE
	100	Purpose/Remarks: Fisheries use.	(35) 12	2 7 2 4 10 7 3	as activity	AD DE LIFA	CONTR
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
	THE RFQ AS PART OF THE CONTRACT.		, which	ANALAN SANIA	d do arriv		
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

Name & Signature of Canvasser

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

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

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0494-AM-22	Supply/Delivery of	₱ 58,400.00	7 working	PGSO	Small Value
		Acetylene Tank (refill)		days	Warehouse	Procurement
		and Oxygen Tank (refill)				

- 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 22**, **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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

em No.	Unit tanks tanks	Item and Description Acetylene Tank (refill), 250 psi Oxygen Tank (refill), 1,800 psi -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Qty 20	Approved Budget for Contract	Approved Budget for	Supplier's	Brand
		Oxygen Tank (refill), 1,800 psi	20	(ABC) Total	Contract (ABC) Unit	Quotation Unit Price	Name
2 1	tanks			40,200.00	2,010.00	tu concerno de la	range see all as
	ZVA	A A A A A A A A A A A A A A A A A A A	20	18,200.00	910.00	THE STATE OF THE STATE OF	
	77.17	Charges: 8754- PEO Motorpool Division 5-02-13-050 Machineries & Equipment Purpose/Remarks: For use in the PEO Motorpool Division in connection to Maintenance of various Dumptrucks & Heavy Equipments. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		58,400.00	10,01,025	UCABLE DE BEENCH DE FREFEDU RES FEDU EAD EDD	wagaid addia y
		BH7 (00,007, LIR OT UC 1 S) THUMMA MUMINIMA HO	21 - 1	DIATER AN	SIOP SWAT	TOPLEUE	
	1.78	A TED AND FESPONSIVE RIDDER WITH THE HIGHE	2014			MO BE JIW NI FO BULA	OSIAV: A
		VASS FORMS MUST REPUT INSIDE AN ENVELORS	lo a sa		territori car	1. 70011006	104, 0
		REDIS : UBMITTED THRODGETTHS BAC EMAIL)	1000				
		REED FOR DROPEING WHEN ANY OF THE FOLLOW	۸ری	TROU LU	<u>46</u> 21640 -	PCANVASS ONS EXIST	cas () Tignot
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V 12							

	(Name & Signature or proprietor or its duly authorized representative)			
	(Name & Signature of proprietor of its duly authorized represent	auve)		
CANVASSER:	Valid ID			
Nama & Signature of Canyassar	(Tolophono Collphono No. Or Email Address)	Page 1 of 1		

PROVINCE OF DAVAGREE SUR



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 - d. SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines PROVINCE OF DAVAQ DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City

Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)

Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0509-AM-22	Supply/Delivery of Coco Lumber	₱ 331,072.00	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 22, 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 22, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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)

January 14, 2022

(Company	Name	& Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than March 22, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 22, 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.

MAGUIN, MPA

Enp. RAUL D. RAUT

		03/18/2022 End User: LYOU-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON V					
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	Lot 1 - For use in the Const. of Double Box Culvert at Tacul, Kiblawan, Davao del Sur	1	136,320.00	136,320.00	VOIUÕE) GE	Santo
		1160- bd ft. Coco Lumber, 4" x 4" x 10', (12pcs)					
	a militar	2800- bd ft. Coco Lumber, 2" x 4" x 12', (100pcs)	5201.02	150 3 17 17 17 22	SATERIAL	CHEST A TOP OF	37/21/55
		3900- bd ft. Coco Lumber, 2" x 3" x 12', (150pcs)					智能观点 改计 组
		4. 1000- bd ft. Coco Lumber, 2" x 3" x 10', (200pcs)	140107		KUMAZ D T	V DEV GEDA	TIPH 1015
Anna Salah		5 600 bd ft Coss Lumber 2" v 2" v 10' (190pps)	ALC: NO AR	The great of the property of the com-	process of the second	Language in the Company	A STATE OF THE STA

-600- bd ft. Coco Lumber, 2' 6. -800- bd ft. Coco Lumber, 2" x 2" x 8', (300pcs) 2 Lot 2 - For use in the Const. of Triple Box Culvert at Sitio Baras. 72,512,00 72,512.00 Binaton, Davao del Sur 1. -160- bd ft. Coco Lumber, 4" x 4" X 10' (12pcs) 2. -400- bd ft. Coco Lumber, 2" x 4" 12' (50pcs) 3. -300- bd ft. Coco Lumber, 2" x 3" x 12" (50pcs) 4. -500- bd ft. Coco Lumber, 2" x 3" x 10' (100pcs) 5. -333- bd ft. Coco Lumber, 2" x 2" x 10' (100pcs) 6. -573- bd ft. Coco Lumber, 2" x 2" x 8' (21pcs) -X-X-X-X-X-X-X-X-X-X-Lot 3 - Const. of Abnate Bridge at Abnate, Kiblawan, Davao del Sur 122,240.00 122,240.00 1. -160- bd ft. Coco Lumber, 4" x 4" x 10' (12pcs) 2. -800- bd ft. Coco Lumber, 2" x 4" x 12' (100pcs) 3. -1200- bd ft. Coco Lumber, 2" x 3" 12' (200pcs) 4. -1000- bd ft. Coco Lumber, 2" x 3" x 10' (200pcs) 5. -500- bd ft. Coco Lumber, 2" x 2" x 10' (150pcs) 6. -160- bd ft. Coco Lumber, 2" x 2" x 8' (60pcs) Charges: Const. of Double Box Culvert at Tacul, 331.072.00 Kiblawan, Davao del Sur, Const. of Triple Box Culvert at Sitio Baras, Binaton, Digos City, Davao del Sur, Const. of Abnate Bridge at Abnate, Kiblawan, Davao del Sur CY2022-20% LGDF Materials Purpose/Remarks: For use in the PEO Construction Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

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

I sepublic of the Philippines
PROVINCE OF DAVAO DEL SUR



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: March 18, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0510-AM-22	Supply/Delivery of Washed & Screened Sand and Washed & Screened Gravel	₱ 624,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 22**, **2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

	(Compa	ny Name & Address)					
orte	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	Build Than	ling, Matti, Di ik you.	gos City not	later than <u>Ma</u>	rch 22,
	Requeet.go I. Than	uest for Quotation's opening shall be on <u>March 22, 2022 ogle.com/ajm-bjbx-yjd</u> . Request for Quotations will be op k you.	<u>@ 10:</u> ened	in the presen	ce of the Bid	pplication thr ders who cho	ougn thi oose to
	O.: 05 ′ I: 03/18	10-AM-22 End User:		M. CAMAGUIN, I ead-BAC Secretar	****	D. RAUL D. R RMO / BAC CHAI	
m lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	lot	Lot 1- For use in the Const. of Double Box Culvert at Tacul, Kiblawan,	1	208,000.00	208,000.00	Amuoaya	ignanar
		Davao del Sur 160- cu.m Washed & Screened Sand					
	144	2100- cu.m Washed & Screened Gravel ("YY"	Model	30.7782.000	ESAM LIFE OF		en er mig fi
2	lot	-x-x-x-x-x-x-x-x-x-Lot 2- For the use in the Const. of Abnate Bridge at Abnate, Kiblawan, Davao del Sur	-1 -1	208,000.00	208,000.00	d invest Worthold	_301 V All 1012 V
		160- cu.m Washed & Screened Sand 2100- cu.m Washed & Screened Gravel ("YY")			10 mm at 10 mm		
		-x-x-x-x-x-x-x-x-x-	AHH	000,000,00	000 000 00	DOBRELA	igula J
3	lot	Lot 3- For use in the Const. of Triple Box Culvert at Sitio Baras, Binaton, Digos City, Davao del Sur 160- cu.m Washed & Screened Sand	1,	208,000.00	208,000.00	i SAID BIDE	CPP FI
a, d		2, -100- cu.m Washed & Screened Gravel ("YY" -x-x-x-x-x-x-x-x-	al Ov	CHARMS HIT	ROPEMBL	308(Au3 -	nr al a
		Charges: Const. of Double Box Culvert at Tacul, Kiblawan, Davao del Sur, Const. of Abnate Brdige ar Abnate, Kiblawan, Davao del Sur, Const. of Triple Box Culvert at Sitio Baras, Binaton, Digos City, Davao del Sur, CY 2022- 20% LGDF Materials Purpose/Remarks: For use in the PEO Construction Division	14.0\(0F) JJA	624,000.00	EIVS AWAZ GRIQUOTA LAND MARI LORMS SH	ASUE OF I REQUEST F REVISEALE SCANVASE	O ALL POPE ROPE
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				TRIME BYON	101400
				900197	BOWANE	or enelos	Y #
				JE JABO YJ.	ESOPETO BOLEVIA	MERGES N NOTERED N	
		SURTADIONIWO1.	095	FF FFT VI CB	KRAM 587	SUM 390.13	MELL.
					HANA STASMA	SA YAKA ANG SART NG LEMB	Э в О
			2014	37 \0 % -1285 AUG	M.TSBUDE	JECHASE F	
			28.5	TIT CHAIC	109 HZEN 1	Z was to be all to the	
		of tie quotation between suppliers, the BAC is hereby authorized to do th			Value Des		
K/E	IR and	Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the	Company of the Compan				
			500000000000000000000000000000000000000				

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

PROVINCE OF DAMAG DEL'S



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