

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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: April 01, 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).

PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
0230-AM-22-A	Supply/Delivery of Fuel, Oil and	1 0,050.00	Until it is	At source / at	Small Value Procurement
			0230-AM-22-A Supply/Delivery of Fuel, Oil and 10,050.00	0230-AM-22-A Supply/Delivery of Fuel, Oil and 10,050.00 Until it is	Delivery 0230-AM-22-A Supply/Delivery of Fuel, Oil and ₱ 10,050.00 Until it is At source / at

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
 Matti, Digos City on or before April 05, 2022 at 9:00 a.m. using our prescribed Request for Quotation's
 form. Late bid shall not be accepted.
- Request for Quotation's opening shall be on April 05, 2022 at 10:00 a.m. via Google Meet Application through this link: 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: 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. RAUT, ENP (PGDH-HRMO) BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAMNA 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.

	LESS						
		ny Name & Address)					
r/ma	adam:						
orto		se quote your price on items listed below, subject to Ger of delivery and submit your quotation at Room 4, Capito					
		Late submission of quotation shall not be accepted. That			gos City Hot	later triair Ap	111 00, 20
	Regi	uest for Quotation's opening shall be on April 05, 2022 @	10:00	AM via Goo	gle Meet App	olication throu	ugh this
		ogle.com/ajm-bjbx-yjd. Request for Quotations will be or	ened	in the presen	ce of the Bid	ders who cho	ose to
enc	I. Than	k you.		-			
		NOR	IANA	M. CAMAGUIN, N		. RAUL D. R	
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lo.	Unit	Item and Description	Qty	Contract	Contract	Quotation Unit Price	Nam
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5	grt.	ATF	1	400.00	400.00		
6	bot.	Brake Fluid, at least 900ml. bottle	1	500.00	500.00	Digital (S	da se i
7 8	pc.	Fuel Filter Diesel for ISUZU Crosswind (FC-208A) Oil Filter Diesel (C-207)	1	400.00 350.00	400.00 350.00	O BE VISION	SIMI IN
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		5-02-03-090 CY 2022 - Fuel, Oil & Lubricants	PRA I	D BRICHER	RO CT COM	CONTRACTOR	dola a
		Purpose/Remarks: For the use of BAC	LANG	TAMO DIA	E FIWERS	kog gjag is	CONTRACT
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		THE RFQ AS PART OF THE CONTRACT.	100	BASS SIL	OR SURE	restauz a	arrar a
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		of tie quotation between suppliers, the BAC is hereby authorized to do the					4.24
R/E	TR and	Omnibus sworn statement shall be submitted prior to the release of payr					
		After having carefully read and accepted your General Conditions at the	back, I	vve nave quote	you on the item/s	at prices noted	
				1000			
		(Nar	ne & Sig	nature or proprie	etor or its duly au	thorized represe	ntative)



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- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-SEF	0518-AM-22	Supply/Delivery of Furniture & Fixtures	100,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 31, 2022

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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
	Lot	FURNITURE & FIXTURES Inclusions:	1	100,000.00	100,000.00	retuore da	15590
	E INTE	* 2 units "Director's Chairs Chair, -at least 30" in hieght -Black Frame, (Metal) -Black Canvas, -Folds in One Piece without Disassembly, * 1 unit Sofa, 2- seater, -Leatherette Upholstered -Metal frame -Fixed cushion and loose back cushion -1780mm x 950mm x 720mm or standard manufacturer's dimension	GALLE DISCOURSE OF THE PARTY OF	BILLAVIS BA TICLEMAN TICLEMAN BINGSTS B ASPRE BY ASPRE BOST BOTEL GAS BOTEL	ERAND NO. TOE TABLE TOE TABLE TOE TABLE TOE TABLE TOE TABLE TOE OTHER TOE TABLE TOE OTHER TOE TABLE TOE OTHER TOE OTHER	PLICABLE ALFICARTO ALFICAR	A -B V HE LIB LOCATO TOLE TALL
		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 After having carefully read and accepted your General Conditions at the	back, I	he case of Small	you on the item/	s at prices noted	

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 - d. SCHEDULE OF DROPPING/BID OPENING



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 31, 2022

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Unit	8/2022 SEF Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	Charges: Special Education Fund PSB Resolution No. 01 S of 2022 Furniture & Fixtures 1-07-07-010 Facilities & Equipment No. 2.1 Purpose/Remarks: For use of DepEd Division of Davao del Sur	10M 2038 4035	100,000.00	TANCOTAL TANCOT	ASTUDE) OF	CATER IA TUR IN THE
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PVET	0570-AM-22	Supply Labor and Materials for Repair of RP Pick-Up SGA 841 assigned to PROVET	₱ 79,800.00	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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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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Head BAC Secretariat
Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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Ma	rch	25	21	122

(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 April 05, 2022@eq. 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>April 05, 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 had choose to attend. Thank you.

PR. NO.: 0570-AM-22 Dated: 03/25/2022 End User: PVET Eng. RAUL D. RAUT
PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	Supply Labor and Materials for repair of RP Pick-up SGA 841 assigned at PROVET.	1	79,800.00	79,800.00	VIR III-) di	news.
		Materials:			Contract of		
		1 pc 12V Battery (13 plates) maintenance free	HI HO	3-1-4-1-2	CARL DEPART	Managar Ind	
		1 pc Cross Joint	9 3/8	- 10.7	CALAPIE TO		
		1 pc Oil Seal	984	MATERIA DI LE	CONT THE SE	HONTAN THU	
		4 pcs wheel bolt					
		4 pcs Front bearing (inner & outer) 1 set Stabilizer Link	46	Land Control			
		1 set Tie rod end	9	Market Control	h Award	HARTY SHAPE	
		12 pcs bushing shackle	1	LAMOUR MASS		Charles of	
		2 pcs engine support					
		1 pc clutch sleeve		NAME OF TAXABLE	aria in Ari	restricted at	
		1 set seat cover					
		1 pc fuel filter	1	1 15 7 7 10 10		A STATE OF THE STATE OF	
		1 pc oil filter		1,570	Helli, in pint 31	PLAN BET YES	
		6L engine oil 1 can hi-temp grease					
		1 pc brake cable	4-	Power Liver		The Paris	
		1 set seat (front passenger side)					
		1 pc seat belt	MALE		Marie Library	A SWEET A IN	
						Fro Name 1	
		LABOR:	Dir.	KI TOM JUA	PE BINALI	LE VINCON	
		Rebalance fuel injector	136			100000	
		Aircon cleaning Repair electrical wiring					
		Under chassis repair and parts replacement	H.				
		Critical analysis repair and parts replacement	13.0	1441794		STAN PARTIE	
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						ALL WITH	

	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone Collebone No. Or Empil Address) Page 1 of

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Ma	rch	25.	20	122

(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 April 05, 2022 Q:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>April 05, 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.

PR. NO.: 0570-AM-22 Dated: 03/25/2022 End User: PVET Enp. RAUL D. RAUT
PGDH-HRMO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: Charge: 2022 LGDF-Gen. Fund – 8911 Livestock & Poultry Development Program Provincial Animal Healthcare Program Under Repair & MaintTransportation Equip't. Code: 5-02-13-060-01 P 60,000.00 Provincial Meat Inspection Services Under Repair & MaintTransportation Equip't. Code: 5-02-13-060-01 P 20,000.00 Purpose/Remarks: For emergency repair of Toyota Hi-Lux Plate # SGA 841 of PVO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Main Fig. 3 JB-5 JB-5 JB-5 JB-5 JB-5 JB-5 JB-5 JB-5	79,800.00	BAD THE BAP, ADIAS CHARACTE ASI BY AD EDIC POSITION BULL PAGE BUT LEAVE AND GAST	ASPECTAL ASPECT	
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			ELSA II	SHOK CINED	AUNIONIU TE		

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

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

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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: April 01, 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	0573-AM-22	Supply/Delivery of 20 sacks Rice (50kg) Local Commercial Rice Premium V160	₱ 50,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
 Matti, Digos City on or before April 05, 2022 at 9:00 a.m. using our prescribed Request for Quotation's
 form. Late bid shall not be accepted.
- Request for Quotation's opening shall be on April 05, 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, Barangay Matti, Digos City

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

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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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company	Name	& Address)	
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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 April 5, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on April 5, 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 hoose to attend.

Thank you.

PR. NO.: 0573-AM-22 Dated: 03/25/2022 End User:

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Sack	Rice (50Kg) Local Commercial Rice Premium V160	20	50,000.00	2,500.00	udiocalia.	MA THEO
		Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 Purpose/Remarks: FOR HOSPITAL IN PATIENT SUBSISTENCE FOR THE FIRST QUARTER 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SICIA BICE BER	50,000.00	MANAGAMA ATUMAN ATUMAN ATUMAN	er eftelyntur Salvisider Monnsaktin	end in its Letter on Austein
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

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

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: April 01, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PENRO	0587-AM-22	Supply/Delivery of Materials for PENRO-LGU Nursery use	₱ 50,000.00	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
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- Request for Quotation's opening shall be on April 05, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-ujd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 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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> 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company	Name &	Address)
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attend. Thank you.

PR. NO.: 0587-AM-22 Dated: 03/29/2022 End User: PENRO Enp. PAUL D. RAUT
PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	ream	Polyethylene Bag (4"X6" in size dimension, black in color, with at folded bottom end, with 2 holes at the bottom, 2,000 pcs/ream)	80	36,000.00	450.00	Wellios na	95 (TO
2	roll	Tie/Thread (No. 60, for fishing net, two-strands twisted fiber, 100 meters per roll)	4	1,000.00	250.00	LAUCA NUR	9水 到人下
3	pc	Wheel Barrow (Steel, rubberized tire, two-tire wheel barrow or one-tire both sides, capacity: 30 kgs, heavy duty)	1 1 1 E	5,400.00	5,400.00	POLITAGE.	a clery
4	рс	Knapsack Sprayer (Stainless, capacity: 16 liters, double and single nozzles, heavy duty, with complete accessories)	2	5,000.00	2,500.00	DE PRETE	OGIJ A
5	pcs	Crate (Plastic, dimension: 20"x40", for hauling of seedlings, capacity: 20 kgs., heavy duty)	4	800.00	200.00		
6	pcs	Bucket or Basket (Bukag) (Rattan made Bucket or Bukag, cap: 30 kgs. blade of 3" width and 6" length, heavy duty)	2	1,200.00	600.00	o swelling	JRAWA
7	pcs	Rake (with at least 1.5 meter in length of handle, steel handle, with 8 steel prongs, heavy duty)	2	600.00	300.00	TERUCIA	Live (C)
	DATE	Charges: PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND 2022 WATERSHED PROTECTION AND DEVELOPMENT PROJECT Account Code 9945/5-02-03-990 Purpose/Remarks: for PENRO-LGU nursery use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00	FOUNDAME FOUNDAME OF THE PE INVEX.ORE	BIVAR TRANSPORTER TO TO TO THE PROPERTY OF THE	BITCHIT DIRTH DIRHOC M. B. J. B.
				T PITAL S	TAM SATE SAW ADMINI WITTAUDH	ELSHE ME SMPANY SMYAGEN SHENASE	ME ST
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	(Name & Signature or proprietor or its duly authorized representative)				
CANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone Cellphone No. Or Email Address)	Page 1 of 1			

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(Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0597-AM-22	Supply/Delivery of 32 sacks Rice, 50kg/sack (7 tonner)	P 64,000.00	7 working days	PGSO Warehouswe	Small Value Procurement

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA
Mead 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 31, 202	M	aı	rcl	h	3	1.	2	0	2	
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(Company	Name &	Address)
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Request for Quotation's opening shall be on <u>April 05, 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.

PR. NO.: 0597-AM-22 End User: NORUMNA M. CAMAGUIN, MRA PGDH-HRMO / BAC CHAIRPERSON Dated: 03/31/2022 OSP (Muslim Affairs)

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	sack	Rice, 50kg/Sack (7 tonner)	32	64,000.00	2,000.00	Laborate 2	
- 4	S P. FI	Charges: To Support Muslim Communities Account Code: 5-02-03-990	inomi.	64,000.00	UAN DIVASI		
4		Account Title: Other Supplies and Materials Responsibility Center: 7919-27	10.81	THE TANK	CONADIO S	D BOVIBERA	10 to 10
		Purpose/Remarks: To be used in National Commission on Muslim Filipinos.	88	BTICIPATIN	OF THE P		presid
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	DIA!	ISHOUSE	E EL TO OF	JOSE 175.2	dela 8
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	(Name & Signature or proprietor or its duly authorized represent	ntative)
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 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.
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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. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: April 01, 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
PENRO	0600-AM-22	Supply/Delivery of Catering Services	₱ 80,940.00	Per schedule of activity	Place of activity	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 April 05, 2022 at 9:00 a.m. using our prescribed Request for Quotation's
 form. Late bid shall not be accepted.
- Request for Quotation's opening shall be on April 05, 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, Barangay 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

Head BAC Secretariat
Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 1, 2022

(Company	Name	&	Address)	
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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than April 05, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: 0600-AM-22 Dated: 04/01/2022

End User: PENRO

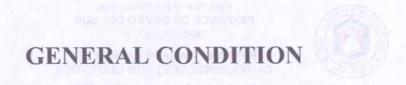
NORIAMNA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

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

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	Catering services: 1 meal and 2 snacks (packed) April 4, 2022 to June 30, 2022 (61 days)	213	80,940.00	380.00		Fits,
		PART OF SHIP AND THE PARTICULATING SALPES		9 SHAHE TH	BRAND NA	11/11/11/15	
		Meal Choices: Menu: (any combination of the following) AM SNACKS: 1 snack + juice in can, 350 ml		H-10-Bluen	gmasian ac	BOMBRAIA-	
		- Ham and Cheese Sandwich - Siopao (pork), - Spaghetti w/ bread, - Palabok,	IB O	ETAROITA.		OT AUTIL	opale
		- Hawaiian sandwich	16.11	LINO RELL	OT TOSPIL	DEW BY HE	into a
		- Puto cheese	L	ALICITUA SI	LI YOU GOE	DIS CHAIL 25	MASSING.
		- Carbonara with bread		Laboration A.		and the land	
		- Hotdog sandwich		4.00			
		BY THE SUPPLY OF SHIP IN THE SUPPLY OF STREET SERVICES	Pol	KERS TIT	O I PLANT	Conduction and	T SIEBIL
		LUNCH: 2 main dish + 1 Rice + juice in can, 350 ml	DIA.	Testwo ca	TOTAL STATE	Little I MAY F	7 John S.
		- Beef steak					
		- Pork Steak		- Mane	WW. SHEN	SO JUNAY	JAYOT
		- Garlic chicken	100	A Comment	- 15 + 5 - 1		
		- Fish fillet	Vhy a	CONTROL 7	TOUG ROS	18900 79	JA M
		- Lumpiang Shanghai - Bihon	de Tra	PROVINCEN	AM ONAC	1 A 32 Y 35	constal i
		- Pork Adobo	7 3	December of the same	II-OH CHUCL	170,20 47,31	
		- Pork Chop					
		- Embutido	SA B	IL TOVI GLAR	S ROPINS S	EAVINACTES	FO 11
		- Pork Meatballs				BYSIEMOLT	avia l
		- Sweet and Sour Fish		H H			
		- Beef Tapa	10.57	100			
		- Calamares		SPOURDAY.	CAVE NEW JOSE	NOTENDED	357.7
		- Chicken Adobo		BUYLE YUR	INDER TOWN	SINO ISVO	THE T
		- Pork Barbeque		100	190.EV/E	THE STATE OF THE S	
		- Pork Asado		The state of	The Party of Miles	130 NO INCHES	1 1 L
	M- 1	PM SNACKS: 1 snack + juice in can, 350 ml			100		
		- Cheese Burger	TAH	HITWAIL SE	PAMA DE TE	maring a musical	79.8K
-1		- Suman					
	71191 V	- Jelly Roll		P. Washington			
		- Banana Cake		10.13	- Elivies	YMACWAC	-0
	ul, in	- Chicken Spread Sandwich			SHEEP	R. TOMEROS	100
	and the	- Special Bibingka		1 1 1 0 de 100	rzenines	BEARLISTIS	
	100	- Egg Sandwich	- 1200				100
		- Tuna Sandwich	DOLL!	The Charles	RIPARTA	BUUGSHOS	1.0

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



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 1, 2022

(Company	Name	& Addr	ess)
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attend. Thank you.

End User:

NA M. CAMAGUIN, MPA OO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0600-AM-22 Dated: 04/01/2022 PENRO **Approved** Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Unit Qty Quotation Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit - Puto Maya - Cassava Jelly - Cheese Pimiento - Number of pax per meal per day may vary depending on the number of monitoring team - the winning supplier must coordinate with PENR office for the actual number of person serve daily - must submit Billing Statement every 30th day of the month based on the actual number of pax served GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic - 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 Charges: Provincial Disaster Risk Reduction 80,940,00 Management Fund 2022 Mineral Resource Development Project 9947/5-02-99-030 Purpose/Remarks: For Multi-Partite Team (MMT) meetings, inspection and monitoring use 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

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

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- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
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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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 - d. SCHEDULE OF DROPPING/BID OPENING



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: April 01, 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
PTO	0609-AM-22	Supply/Delivery of Diesel and Gasoline (premium)	₱ 199,750.00	Until it is consumed	At source / at station	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
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- 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, Barangay Matti, Digos City

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

	April 1, 2022	
(Company Name & Address)		
Sir/madam:		
Please quote your price on items lister	below subject to General Conditions at the back of this page stating the	

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NORJANNA M. CAMAGUIN, MPA LTOO-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

Enp. RAUL D. RAUT

PR. NO.: 0609-AM-22

End User: PTO

Dated: 04/01/2022 Approved Approved Supplier's **Budget for** Item **Budget for** Brand Item and Description Qty Quotation Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 187,000.00 85.00 liters Diesel 2200 12,750.00 150 85.00 liters Gasoline(premium) 199,750.00 Charges: 1999-72 Purpose/Remarks: For the use of PTO vehicles 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

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

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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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Date: April 01, 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
PHO	0557-AM-22	Supply/Delivery of materials for the use of Emergency Room	₱ 228,500.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Friday.
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol
 Matti, Digos City on or before April 05, 2022 at 9:00 a.m. using our prescribed Request for Quotation's
 form. Late bid shall not be accepted.
- Request for Quotation's opening shall be on April 05, 2022 at 10:00 a.m. via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay 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. NORJAMA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

I LOVE DAVAO DEL SUR



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April 1, 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 April 05, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on April 05, 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.

End User:

NORMANNA M. CAMAGUIN, MPA 100-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0557-AM-22

Dated: 03/21/2022 PHO Approved Approved Supplier's **Budget for Budget for** Brand Item Item and Description Qty Quotation Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 22.500.00 450.00 Monoblock Chair with back rest - Heavy Duty 50 Carrying load capacity: maximum of 100-120kg Compliant to Philippine Standard 15 2.600.00 2 piece Heavy Duty Emergency Light Wattage: 2x4 W LED Light Output: at least 1200 lumens; Color Temp: 6500K daylight; Operating Time: 4 hrs (double lamp), 7 hrs (single lamp) Fire Extinguisher 20 lbs 5 25,000,00 5,000.00 *ABC dry(powder type) Chemical portable; RED CYLINDER; ISO Certified 8,500.00 Metal Stainless Steel Airport Gang Chair, 3-seater 51,000.00 unit 6 Ergonomic Swivel Chair (Heavy Duty)
24-inch Tri Industrial Stand Fan (Heavy Duty) 20,000.00 5,000.00 5 unit 4 50.000.00 unit *with 3 fan speed control with oscillation and 24-inch blade Industrial Exhaust Fan 24? Metal Blade 15,000.00 unit *Exhaust Fan 24? *Metal Blade Wattage: 450 Watts *High-Performance Motor *With Thermal Fuse Protection *650mm x 650mm Dimension or manufacturer's equivalent *Air Delivery: 5297 cu.ft./min 300.00 Signages, luminous 20 6,000.00 8 pieces Charges: CY 2021 SUPPLEMENTAL AIP NO. 1 - 20% 228,500.00 LGDF Purchase of Medical Equipmeny and Other Necessary Supplies and Equipment for DSPH Emergency Room Other Supplies and Material Expenses 5-02-03-990 Purpose/Remarks: FOR DSPH EMERGENCY ROOM USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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



- 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