



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
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](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: April 22, 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     |
|--------|------------|-------------------------|--------------|-----------------|-------------------|-------------------------|
| NCIP   | 0613-AM-22 | Supply/Delivery of Fuel | ₱ 134,940.00 | 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, Barangay 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, Barangay Matti, Digos City on or before **April 28, 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 April 28, 2022 at 10:00 a.m. via Google Meet Application through this link: [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

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

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

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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





BIDS AND AWARDS COMMITTEE  
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 21, 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 28, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **April 28, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0613-AM-22**  
Dated: **04/01/2022**

End User:  
**NCIP**

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

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

| 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.       | liters | Diesel   | 2076 | 134,940.00                               | 65.00                                   |                                 |            |
|          |        | Charges: <b>C.Y 2022- LGDF Gen. Fund- Peace and Order and Public Safety- Support to Indigenous Peoples Purpose/Remarks:</b> For the use of Support to Indigenous Peoples monitoring projects and Information Education campaigns.<br>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. |      | 134,940.00                               |   |                                 |            |

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.  
ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: April 22, 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         |
|--------|------------|-------------------------------------|--------------|-----------------|-------------------|-----------------------------|
| PHRMO  | 0756-AM-22 | Supply/Delivery of Office Equipment | ₱ 287,750.00 | 7 working days  | PGSO Warehouse    | Shopping B Section 52.1 (b) |

2. Interested Suppliers/bidders may obtain from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay 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, Barangay Matti, Digos City on or before **April 28, 2022 at 9:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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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](mailto:bac.davaodelsur2@gmail.com)

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

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**RAUL D. RAUT, ENP**  
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BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

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





BIDS AND AWARDS COMMITTEE  
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April 21, 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 28, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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PR. NO.: 0756-AM-22  
Dated: 04/21/2022

End User:  
PHRMO

NORIANNA M. CAMAGUIN, MPA  
TTOO-IV/Head-BAC Secretariat  
Enp. RAUL D. RAUT  
PGDH-HRMO / BAC CHAIRPERSON

| Item No. | Unit | Item and Description  | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1        | set  | <b>DESKTOP COMPUTER With PRINTER</b><br>- Core i3 - 9100 Processor or Higher<br>- EX-H410M-V3 LGA1151 Motherboard<br>- 8GB DDR4 memory<br>- 1TB Hard disk<br>- MS Windows 11 proF OEM, License(Genuine)<br>- Atleast 21.5" LED Color Monitor<br>- Wireless Keyboard & wireless mouse<br>- 650VA UPS with built AVR<br>- <b>PRINTER:</b><br>- All in-one color printer with ink tank system  | 4   | 223,800.00                               | 55,950.00                               |                                 |            |
| 2        | set  | <b>LAPTOP COMPUTER with PRINTER</b><br>- Core i5-1155G7 Processor or Higher<br>- 8 GB DDR4-3200MHz<br>- 8GB SO-DIMM DDR4-2933 Memory<br>- 512 GB PCIe NVMe M.2 SSD Memory<br>- at least 1415.6"FHD(1920X1080) Screen Display<br>- WLAN + Bluetooth: 11ax, 2x2 + BT5.0<br>- Wireless mouse and wireless keyboard<br>- Preinstalled MS Windows 11 Home, licensed -genuine<br>- <b>PRINTER:</b><br>- All in-one color printer with ink tank system                       | 1   | 63,950.00                                | 63,950.00                               |                                 |            |
|          |      | GREEN SPECIFICATIONS: - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 monitor criteria. - in case of desktop computers: The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - with a visible On/Off Switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages |     |  |   |                                 |            |
|          |      | Charges: <b>PGO HRMO GEN FUND</b><br><b>Account Code: 1-07-05-030</b><br>Purpose/Remarks: For PGO HRMO Use.<br>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  |     | 287,750.00                               |   |                                 |            |

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.  
ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)