

# 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)

449	338					May 12, 202	2
	2000	ny Name & Address)					
r/mad	dam:	ny Name & Address) se quote your price on items listed below, subject to Gen					ing the
9:00 k: me	AM. Requeet.go	of delivery and submit your quotation at Room 4, Capito Late submission of quotation shall not be accepted. That uest for Quotation's opening shall be on May 19, 2022 @ ogle.com/ajm-bjbx-yjd. Request for Quotations will be opk you.	Build nk you 10:00 ened	ding, Matti, Di i. D AM via Goo in the presen M. CAMAGUIN,	gos City not gle Meet App ce of the Bid	later than Ma plication throu ders who cho b. RAUL D. F	ugh this cose to
		91-AM-22 End User: PHO	O-IV/H	ead-BAC Secretal	rlat PGDH-HF	RMO / BAC CHA	IRPERSON
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	set	High Quality EXECUTIVE TABLE with Chair Table Specs: Rectangular Warm wood 120cm x 60cm : with Side Drawers, centralized lock and Center Drawer, with lock Chair Specs: Ergonomic Executive High-back Leatherette chair : 100kg maximum weight capacity : 360° Swivel function & tilt lock mechanism : pneumatic height adjustment : Chromed Steel 5 prong 320mm starbase with nylon caster wheels		56,000.00	28,000.00	CD (EQUIPN PLICABLE, AB SENCE ADFLOADLON	ARRAG ARRAG ARRAG UCAG KOMA
2	set	OFFICE CLERICAL TABLE with Chair Table Specs: Rectangular 120cm x 60cm : Laminated Medium-Density Fiberboard : with Side Drawers and Center Drawer, with lock Chair Specs: Ergonomic Low-backrest Breathable Mesh chair : 100kg maximum weight capacity : 360° Swivel function & tilt lock mechanism : pneumatic height adjustment : Chromed Steel 5 prong 320mm starbase with nylon caster wheels	4-1	72,000.00	18,000.00	BE GIAL BE DELBUR BE DELVA DEBUS TO BUS TO B	PEANT STATE STATE STATE
3	set	6-SEATER GANG CHAIR (Powder Coated Metal)	13	247,000.00	19,000.00	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	ЭИГЛ	Charges: CAPITAL OUTLAY 2022 FURNITURE & FIXTURES 1-07-07-010 Purpose/Remarks: FOR PHO Supply Section, Admin, and DSPH-Pharmacy, Radiology, Laboratory, and Billing Section Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	50,40	375,000.00	E AMPOLA PAMI CHE BRUPP TOI ERVIS CPER	LICANIVAS HONS EKIS INVELOPE ANPEREL	HET IN CHACA Lis Lis Lis
		A STATE OWNER AND LESS OF THE STATE OF THE S		O S DATE	AME AME MALEK REGUEST OF DROPPI	OMERGY N COMPANY N SENTACT N CONCHASE SCHEDULE	

	(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



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: May 13, 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	0791-AM-22	Supply/Delivery of High Quality Executive Table w/ Chair, Office Clerical Table w/ Chair and 6-Seater Gang Chair	₱ 375,000.00	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, 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 May 19, 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 May 19, 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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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 J'
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)

May 11, 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 May 19, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on May 19, 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.: 0841-AM-22

Dated: 05/11/2022

End User: NCIP

Enp. RAUL D. RAUT

V/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

AMAGUIN, MPA

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	pcs	Correction Tape (5m)	20	600.00	30.00		
2	box	Envelope, Documentary, Legal 100 pcs./box	1	1,380.00	1,380.00		100
3	pcs	Envelope, Expanding, Plastic with handle	70	6,720.00	96.00		
4	box	Envelope, Expanding, Craft, Legal 100 pcs./box	1 1	1,520.00	1,520.00	LEGATIO	da bir
5	pcs	Eraser, plastic/rubber	65	650.00	10.00		
6	box	Fastener, metal	6	420.00	70.00	STEED WATER	gral the
7	bundle	Folder with tab ,Legal 100 pcs./bundle	1	520.00	520.00	<b>BOTTAGETH</b>	mosin-
8	jar	Glue, all purpose, small(40 ml)	60	2,700.00	45.00		
9	set	Ink, HP Smart tank-515 ( Magenta, Yellow, Cyan)(GT52 70ML)	2	3,300.00	1,650.00		
10	set	Ink, HP Smart tank -515 (Black)(GT53 90 ML)	4	2,200.00	550.00	SUBSECTION OF THE SUBSECTION O	DOMES.
11	set	Ink, Universal (Black, Magenta, Yellow, Cyan)	3	1,560.00	520.00	alla cina a	CILL NOV
12	pcs	Marker, Permanent, felt tip, bullet type, black	10	420.00	42.00		
13	pad	Notepad, stick on,3 *3	10	450.00	45.00		
14	pad	Notepad, stick on, 50mm * 76m(2"*3")min	10	400.00	40.00	198 802 3	10 3110
15	pcs.	Notebook, 40 leaves writing	120	1,800.00	15.00		and the same
16	pcs.	Notebook, 40 leaves	120	1,800.00	15.00		
17	box.	Paper clip, vinyl plastic coated, 50mm	7	196.00	28.00	FIRE DOLLAR	AP 11.17
18	box	Paper clip, viryl plastic coated, 30mm	7	126.00	18.00		
19	ream	Paper, multi purpose, A4(70gsm)	25	5,750.00	230.00		
20	ream	Paper, multi purpose, A4(70gsm)	30	7,200.00	240.00	70000	
21	pcs	Pencil, sharpener,1 whole	65	390.00	6.00	COASE VIE	HUNN
22	box	Pencil, lead with eraser by box	17	1,598.00	94.00		
23	pcs	Puncher, paper, heavy-duty, 2 whole	2	480.00	240.00		
24	pcs	Record Book,300 page	10	850.00	85.00	CON MINCHES	
25	-	Ruler, Plastic, 12"	61	610.00	10.00	SUKE BIRGIS	THAT IS
26	pcs	Sign pen, black 0.5mm	10	260.00	26.00		
27	pcs	Stamp pad, felt	2	140.00	70.00		
28	pcs	Staple wire, heavy-duty, standard, 35mm	5	200.00	40.00	100000 TO	Try II
29	box	Paper cutter, paper trimmer wood heavy duty (long)	1	3,800.00	3,800.00	A SIGNALISTAN	
30	pc	SD Card, 16 GB	2	1,000.00	500.00		
31	pcs		120	960.00	8.00	1 19454-1 1244-1	
31	pcs	Ball point pen	120		0.00		
		Charges: Support to Indigenous Peoples C.Y 2022 LGDF- Gen. Fund. Purpose/Remarks: For the use of ICCs/IPs trainings and meetings NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	On a	50,000.00	NEE MARI WARER GOVERT-W WORDER	ELOPE MU DMPANYN DMAYT W BROYASE CHEDULE L	

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

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

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



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: May 13, 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
NCIP	0841-AM-22	Supply/Delivery of Office Supplies	₱ 50,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, 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 May 19, 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 May 19, 2022 at 10:00 a.m. via Google Meet Application through this link: <a href="meet.google.com/ajm-bjbx-yjd">meet.google.com/ajm-bjbx-yjd</a>. 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

Website: www.davaodelsur.gov.ph Email: <u>bac.davaodelsur2@gmail.com</u> Telephone No.: (082) 553-9579

Mobile Nos.:

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

> 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

		Shopping (Sec 52	.1.b)			May 12, 2022	2
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ir/ma norte 9 9:0	edam: Plea est time O AM. Requ	se quote your price on items listed below, subject to Gen e of delivery and submit your quotation at Room 4, Capito Late submission of quotation shall not be accepted. Thar uest for Quotation's opening shall be on May 19, 2022 @ logle.com/ajm-bjbx-yjd. Request for Quotations will be op k you.	eral C I Build Ik you 10:00	conditions at the ding, Matti, Ding, Matti, Ding, Matti, Ding, Matti, Ding, Matting,	he back of th gos City not gle Meet App ce of the Bid	nis page, stati later than <u>Ma</u> blication throu ders who cho	ng the y 19, 2022
	O.: 07:		NNA O-IV/H	M. CAMAGUIN, ead-BAC Secretar	DCDH HE	RAUL D. R	
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
1	set	DESKTOP COMPUTER With PRINTER  Core i3 - 9100 Processor or Higher  EX-H410M-V3 LGA1151 Motherboard  8GB DDR4 memory  -1TB Hard disk  MS Windows 11 proF OEM, License(Genuine)  Atleast 21.5" LED Color Monitor  Wireless Keyboard & wireless mouse  650VA UPS with built AVR  PRINTER:  All in-one color printer with ink tank system	4	223,800.00	55,950.00	E BLEASHE O MORRE MOTROPHI MORREQUE	TAHLA LETAH AUOBIO
2	set	LAPTOP COMPUTER with PRINTER  - Core i5-1155G7 Processor or Higher  - 8 GB DDR4-3200MHz  - 8GB SO-DIMM DDR4-2933 Memory  - 512 GB PCIe NVMe M.2 SSD Memory  - at least 1415.6"FHD(1920X1080) Screen Display  - WLAN + Bluetooth: 11ax, 2x2 + BT5.0  - Wireless mouse and wireless keyboard  - Preinstalled MS Windows 11 Home, licensed -genuine  - PRINTER:  - All in-one color printer with ink tank system	1	63,950.00	63,950.00	SUBJECTS ALLE CE IT ALLE CE IT SECURE TE	ALLATOT
		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		ME IN	LEVIEL I	a adolans	
		Charges: PGO HRMO GEN FUND Account Code: 1-07-05-030 Purpose/Remarks: For PGO HRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		287,750.00	XRAM 38 T	ELOPE MUT	VVS Str
-		of tie quotation between suppliers, the BAC is hereby authorized to do the	Charles Street		MIESKA HAOAG	PERAFFICA DELIGIERA	5 b
ITR/E	TR and	Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the					
ANV	ASSER:		ne & Sig	gnature or proprie	etor or its duly au	uthorized represe	ntative)



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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: May 13, 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 ([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 4 Sets Desktop Computer w/ printer and 1 Set Laptop Computer w/ printer	₱ 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 May 19, 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 May 19, 2022 at 10:00 a.m. via Google Meet Application through this link: <a href="meet.google.com/ajm-bjbx-yjd">meet.google.com/ajm-bjbx-yjd</a>. 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 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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> 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)

May 13, 2022

(Company Nar	ne & 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 May 19, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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attend. Thank you.

CAMAGUIN, MPA NOR Enp. RAUL D. RAUT PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0847-AM-22 Dated: 05/13/2022

End User: **PSWDO** 

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Quotation Unit Qtv No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Opening Program of Tupad Pangako Program Batch 3 on June 8, 2022 at MBRLC Foundation Inc. Kinuskusan, Bansalan, Davao del Sur 60 400.00 1 Meal & 1 Snack (Buffet Style) 24 000.00 1 heads -tinolang manok (native), fish kinilaw (tuna), beef steak, rice softdrinks (8oz.), macaroni salad, mineral water (500ml) -jelly roll w/kalamansi juice (350ml) 1 Meal & 1 Snack (Packed Meals) 100 30,000,00 300.00 2 heads Menu: -buttered chicken, beef steak, rice, softdrinks (8oz.), mineral water (500ml), macaroni salad a.m snacks: -jelly roll w/kalamansi juice (350ml) Closing Program of Tupad Pangako Program Batch 3 on September 8, 2022 at MBRLC Foundation Inc. Kinuskusan, Bansalan, Davao del Sur heads 1 Meal & 1 Snack (Buffet Style) 60 24,000.00 400.00 Menu: -tinolang manok (native), fish kinilaw (tuna), beef steak, rice softdrinks (8oz.), macaroni salad, mineral water (500ml) a.m snacks: -siopao (non pork) w/kalamansi juice (350ml) 1 Meal & 1 Snack (Packed Meals) 100 30.000.00 300.00 4 heads -buttered chicken, beef steak, rice, softdrinks (8oz.), mineral water (500ml), macaroni salad a.m snacks: siopao (non pork) w/kalamansi juice (350ml) 10,000.00 10,000.00 5 Lechon Pork (20 kilos good as cooked) piece X-X-X-X-X -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & pork . -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. 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 represer	tative)
NVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone. Cellphone No. Or Email Address)	Page 1 of 2



Name & Signature of Canvasser

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

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

						May 13, 202	2
(	Compa	ny Name & Address)					
orte	st time	se quote your price on items listed below, subject to Ger e of delivery and submit your quotation at Room 4, Capito Late submission of quotation shall not be accepted. That	ol Build	ding, Matti, Di	gos City not	later than Ma	y 19, 202
end	eet.go . Than	uest for Quotation's opening shall be on May 19, 2022 @ ogle.com/ajm-bjbx-yjd. Request for Quotations will be op k you.	pened	in the presen	ce of the Bid	ders who cho	cose to
	O.: 084 : 05/13	47-AM-22 End User: 8/2022 PSWDO	00-10/1	lead-BAC Secreta	riat PGDH-HF	RMO / BAC CHA	IRPERSON
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 paper straw instead of plastic strawreduce usage of disposable containers for food, drink & condiments.					
		Charges: (LGDF GEN FUND) INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST- ARMED CONFLICT) Account Code:	087 083 083	118,000.00	AN CINAS COLLARDO LECELORO	BUDE BUBE ABBENCE ( ABBENCE)	DEN ME
		5-02-02-010 Purpose/Remarks: FOR THE USE OF INTERNAL ARMED CONFLICT PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ina ( uno)	TER ONES	e of date	ERIS REDU SAID BID	OUARS
		LATED AND RESPONSIVE BIDDER WITH THE HIGH	OJA:	E OWEST MESO	HTIOT VISM IEMIS KWA	D BB LINVE VALUE OF	IRAWA GATOT
		VASS FORMS INUST BE PUT JUSICE AN ENVELOPE REC'S SUDMITTED HEROUGH DEB GAC EMATEL	(40), (23) (3)	PER MOA	EAM GMALC	PLY SEALS	IJA OF BRORE
		OLIOT BETTE FOR WHANK WHAT OF THE FOLLO	DA.	атсы ла	B & MAOF	EAVYIAGE BIX3 BYOTI	HR tr lovoù
				NVELÖPE RCY SEAL 61	SED IN AN E BOT PROFE BLUCKE	OTENSTO MYSLOPE, AMPERSEX	
		LOWING DETAILS	oets:	T HTTW.CED	SAMABITE	UM BHOUSK	Pakr
				TIAD & C	A TERUCEST N	DNFACTN DNFACTN URCHASS	
			(A)	elao alabai	MASOND H	CHECULE	0 + 15
-	AND DESCRIPTION OF THE PERSON NAMED IN	of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of payn			Value Procurem	nent	
IK/B	i K and I	Omnibus sworn statement shall be submitted prior to the release of payro After having carefully read and accepted your General Conditions at the					
		(Nan	ne & Sig	nature or proprie	etor or its duly au	thorized represe	ntative)
NV/	SSER:				Valid ID		Tan 1



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: May 13, 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
PSWDO	0847-AM-22	Supply/Delivery of Catering Services	₱ 118,000.00	Per Schedule of Activity	Place of Activity	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 May 19, 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 May 19, 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.
- 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. NORJANNA M. CAMAGUIN, MPAJ. 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)

	May 13, 2022
(Company Name & Address)	
Sir/madam:  Please quote your price on items listed below, subject to General Conditions at the	
shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digo @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.  Request for Quotation's opening shall be on May 19, 2022 @ 10:00 AM via Google	

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.: 0846-AM-22

Dated: 05/13/2022

End User: **PSWDO** 

Enp. RAUL D. RAUT

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

1. head	Menu: -garlic chicken, beef kare-kare, tuna kinilaw, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -special bibingka w/juice in can (240ml)  1 Meal & 1 snack (Buffet style) - July 6, 2022  Menu: -tinolang manok (native), buttered chicken, pork humba, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -siopao non pork w/juice in can (240 ml)	30	9,900.00	330.00 330.00 330.00	DUBADITAS DIATERA DEFENSA DEFE	A ALX & Blacks   Backs   Backs
2. head	Menu: -garlic chicken, beef kare-kare, tuna kinilaw, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -special bibingka w/juice in can (240ml)  1 Meal & 1 snack (Buffet style) - July 6, 2022  Menu: -tinolang manok (native), buttered chicken, pork humba, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -siopao non pork w/juice in can (240 ml)  1 Meal & 1 snack (Buffet style) - August 10, 2022	30	FEER ONE	NOE CHEE	CITADE LIA CITADE LIA CITADE LIA CITADE LIA CITADE LIA CITADE LIA	BOSIG MASS 1 R I F I
3. head	-garlic chicken, beef kare-kare, tuna kinilaw, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -special bibingka w/juice in can (240ml)  1 Meal & 1 snack (Buffet style) - July 6, 2022  Menu: -tinolang manok (native), buttered chicken, pork humba, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -siopao non pork w/juice in can (240 ml)  1 Meal & 1 snack (Buffet style) - August 10, 2022	DVA DAAD	9,900.00	330.00 330.00	OTTACTION OTHER RECORDS OTHER RECORDS OTHER RECORDS OTHER RECORDS	BDSIG BRAN B 1F I
3. head	Menu: -tinolang manok (native), buttered chicken, pork humba, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -siopao non pork w/juice in can (240 ml)  1 Meal & 1 snack (Buffet style) - August 10, 2022	DVA DAAD	9,900.00	330.00	CELEUE 3H	T = J O T
380	-tinolang manok (native), buttered chicken, pork humba, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream.  a.m snacks: -siopao non pork w/juice in can (240 ml)  1 Meal & 1 snack (Buffet style) - August 10, 2022	10/10	ROTE BREAT FELOWEST ROED	TATEMS FOR	DELBUE THE	T RI O T
ji om	1 Meal & 1 snack (Buffet style) - August 10, 2022	1 00		450000		
4. head	Menu:	30	9,900.00	330.00	Harris San	
4. head	-fishermen soup, buttered chicken, pork afritada, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream.  a.m snacks: -hamburger w/fries, softdrinks (8 oz.)	2 2 9	TOX 3 (130)	AMONA CE	JAGE YISTE	
		30	9,900,00	330.00		
	Menu: -Law oy, tuna kinilaw, beef steak, pork bola-bola, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m snacks: -tuna sandwich w/juice in can (240ml)	o	ENVEIGRE LIVERALL	MA MIKOBIS NOT PROP ENVELORI	NOT END C ENVISORE TAMPER DE	8 LF 0 L
5. head		30	9,900.00	330.00		
	Menu: -beef hinalang, garlic chicken, calamares, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream. a.m.snacks:		ETAG A OF	3MAk 999MUI	LOMPAKA CONTACTO BEASACHE	
6. head	-suman w/mango, hot choco	30	9,900.00	330.00	e webuka	
301 315			1	The state of the s		ATTENDED TO

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

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



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

						May 13, 202	2
	10	ny Nama & Address)					
		ny Name & Address)					
r/m	adam:						
		se quote your price on items listed below, subject to Gen					
		of delivery and submit your quotation at Room 4, Capito			igos City not	later than Ma	ay 19, 20
9:0		Late submission of quotation shall not be accepted. Than			1,4,1,7,93	w Horo	JAJA S
		uest for Quotation's opening shall be on May 19, 2022 @					
****		ogle.com/ajm-bjbx-yjd. Request for Quotations will be op	enea	in the presen	ice of the Bid	ders who cho	oose to
tend	d. Than	k you.		W. C. S. M. S. M.			
		ALTHOUGH STORES OF THE AMERICAN SECTION OF THE	1	A SA A CLUM	MDA Ent	. RAUL D. F	TUAS
D N	0 . 08	46-AM-22 End User:		M. CAMAGUIN, ead-BAC Secreta	IAITE	RMO / BAC CHA	
	: 05/13		U-IV/H	ead-BAL Secreta	Har Juans	A RIDIJAVO	0124
aloc	1. 00/10	10000	esteroio ester				
				Approved	Approved	Supplier's	
em	Unit	Item and Description	Qty	Budget for	Budget for	Quotation	Brand
No.				Contract (ABC) Total	Contract (ABC) Unit	Unit Price	Name
		-seafood soup, buttered chicken, pork bola-bola, rice, softdrinks					
		(80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream.		NO. 1 S NEW CO. THE	CALL CHENGS	de a en va	14 51 5
		a.m snacks:					
		-puto maya, hot choco		PHO ENAM	UNANEE -19	D PATE SEA	
7.	heads	1 Meal & 1 snack (Buffet style) - December 7, 2022	30	9,900.00	330.00	U PAULTE	UDEIU
No.		Menu:					
		-tinolang manok (native), beef ampalaya, sweet & sour fish, rice,	M BFG	Value 935	O'O'T OHRIN	OBR BITT	1018 8
		softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream.	SATE	AND THE REAL PROPERTY.	d Through	THE TALL OF SA	THE A SIGN
		a.m snacks:					
		-bibingka cake w/juice in can (240ml)	- 19				
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	FINIT II	BASHE BILL	CONTRACT !	Pullene II	II HIN
JE.		CATED AND RESPONSIVE SIDDER WITH THE PARKET	DUAC	TRAWOJ B	MENTOTE	DE G MUNICIPAL	BAMA.
A P		-use of wax carton instead of styrofoam (packed meals)	1	No made	AWA SHET	VALUE OF	ATOT
7,7		-use of stainless steel, wooden/bamboo, spoon & pork.				1 1 1 Link	7.1
1.1		-use of glass, disposable paper cup instead of disposable plastic cup.	DY .				NATE:

CONFLICT PROGRAM (ENDING LOCAL COMMUNIST -ARMED CONFLICT) **Account Code:** 

5-02-99-030

stirrer.

water.

Purpose/Remarks: INTERNAL ARMED CONFLICT PROGRAM

Charges: (LGDF GEN FUD) INTERNAL ARMED

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

-use of stainless teaspoon, wooden popsicles sticks instead of plastic

-reduce usage of disposable containers for food, drink & condiments.

-use of glass/personal tumbler instead of single use plastic bottled

-use of paper straw instead of plastic straw.

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

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

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

75,900.00



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: May 13, 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 (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0846-AM-22	Supply/Delivery of Catering Services	₱ 75,900.00	Per Schedule of Activity	Place of Activity	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 May 19, 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 May 19, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

Shopping (Sec 52.1.b)

May 11, 2022

		uest for Quotation's opening shall be on May 19, 2022 @ logle.com/ajm-bjbx-yjd. Request for Quotations will be op ik you.	ened	CAMAGUIN, N	ce of the Bid	ders who cho	ose to
		42-AM-22 End User: PHO	-IV/Hea	id-BAC Secretari	PGDH-HF	RMO / BAC CHA	RPERSON
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
1	unit	DESKTOP COMPUTER with PRINTER WIFI Ready	2	70,000.00	35,000.00	nizavijeje ir	
		RYZEN 3 2200G 3.7GHz Processor/ or higher Motherboard AM4, 8GB (2x 4GB) DDR4 2400Mhz RAM Mid-Tower Casing/ 650watts PSU black 1TB 7200RPM SATA HARD DISK Windows 10 OS (Genuine) atleast 19" LED MONITOR BLACK Mouse & Pad, Keyboard,	Stok 202 3US	AG LIAHRA PARTO PINA DWI (ASICIE)	WAZ GMAC M GMARAS M THE (PAR	LICABLE B PSENCE OF FICANON	
		AVR PRINTER Inkjet-high capacity ink tank system- up to 215.9 x 330.20mm (8.5 x 13") paper size *10 ppm Fast Print Speed (minimum) *Ink: Cyan, Magenta, Yellow & Black	51.01 (THV)	AUTOMATI DE RISEAU LOWEST O	ENWIL EL	SAID BIDLE SUBJECTS SUBJECTS	SUMAS BUMAS BET 31 J GRAVE
		Computer,Monitor & Laptop  ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for 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	MADY ROS	20-191 MOI 1925 X S A 22 28 TO H U L	FATIOUD FA FATIAUMA HAMMAS SHI	ALVE OF P TECVEST A LE CAMPASS ONS EXIST	E ALL OF
		Warranty For All Units: at least one year warranty Delivery Period: 7 working days upon receipt of P.O.		PHOLEVIN	d marke	eouva N	NT A
		Charges: CY 2022 LGDF OTHER PUBLIC HEALTH PROGRAM CAPITAL OUTLAY ICT EQUIPMENT		70,000.00	Paroasy	a dana-w	T o
		1-07-05-030 Purpose/Remarks: OTHER PUBLIC HEALTH OFFICE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ICA :	HI HOW GE	DE NARK NE NER	ELOPEMUS MEANY NA MEANT NO	NAS ENVI
			-50	G PATE.	SUPERT NO	RCHASE R	19 5 18:11
-		of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of payn		The same of the sa	Value Proguness	ant	

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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: May 13, 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	0842-AM-22	Supply/Delivery of 2 Units Desktop Computer w/ Printer Wifi Ready	₱ 70,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, 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 May 19, 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 May 19, 2022 at 10:00 a.m. via Google Meet Application through this link: <a href="meet.google.com/ajm-bjbx-yjd">meet.google.com/ajm-bjbx-yjd</a>. 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

Website: www.davaodelsur.gov.ph Email: <u>bac.davaodelsur2@gmail.com</u> Telephone No.: (082) 553-9579

Mobile Nos.:

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

> 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)

May 11, 2022

(C	ompany	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 May 19, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on May 19, 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.: 0840-AM-22 Dated: 05/11/2022 End User: PGO-TOURISM Enp. RAUL D. RAUT

A CAMAGUIN, MPA

PGDH-HRMO / BAC CHAIRPERSON

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 SUPPLY OF LABOR AND MATERIALS FOR THE PRINTING OF 34,000.00 BROCHURE brochure (offset Print) the layout of the brochure coated 2 sides 80lbs. CMYK print 2 side size, 18x24 type of paper: glossy No. of the pieces to be accomplished: 2000 pcs. Project timetable: The project must be completed in Sixty Calendar days(60days), the production team shall submit a timetable for the production of materials. J.0 SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION 23.000.00 23.000.00 2 OF LAMP POST BANNER installation of signage block-out tarp with angular bar frame 1 side No. of the pieces to be accomplished: 10 pcs. Project timetable: The project must be completed in Sixty Calendar days(60days). the production team shall submit a timetable for the production of 57,000.00 Charges: TOURISM DEVELOPMENT AND **PROMOTIONS PROGRAM CY 2022** LGDF printing and publication expense 5-02-99-020 Purpose/Remarks: for the use of brochure and lamp post 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 represer	itative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1



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## **PGO - BIDS AND AWARDS COMMITTEE (BAC)**

### INVITATION TO QUOTE

Date: May 13, 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- TOURISM	0840-AM-22	Supply of Labor and Materials for the Printing of Brochure and Fabrication of Lamp post banner	₱ 57,000.00	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, 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 May 19, 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

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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