

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: June 16, 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	1039-AM-22	Supply/Delivery of Office Supplies	₱ 100,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Please see attached RFQ.				

- 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 June 21, 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 June 21, 2022 at 10:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur. 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: <u>www.davaodelsur.gov.ph</u>
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, MPAN Head BAC Secretariat Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Irran	44	2022
June	14.	ZUZZ

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

Request for Quotation's opening shall be on June 21, 2022 @ 10:00 AM at Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose

to attend. Thank you.

VI. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: 1039-AM-22 Dated: 06/14/2022

End User PHO

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

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	BALLPEN, black Pen tip size 0.5mm	85	680.00	8.00	H.W. PARKET	Service And Hall Strate
2	piece	BALLPEN, blue Pen tip size 0.5mm	50	400.00	8.00	NEW PROPERTY.	SHEET O
3	box	CLIP, BACKFOLD, 41MM, 12's	5	350.00	70.00		
4	box	CLIP, BACKFOLD, 51MM, 12's	5	475.00	95.00		
5	piece	CORRECTION TAPE 5mmx8m	50	1,750.00	35.00	C MINISTER COLL	Tra design
6	piece	Calculator 12 digits, heavy duty, of known good quality	4	1,840.00	460.00	INC. MARK	EASTE VIE
7	piece	ENVELOPE, EXPANDING, PLASTIC, Legal	20	280.00	14.00		
8	piece	Epson L3110 Ink, 003 Black, genuine	15	5,250.00	350.00		
9	piece	Epson L3110 Ink, 003 Yellow, genuine	5	1,750.00	350.00		700
10	piece	Epson L3110 Ink, 003 Magenta, geniune	5	1,750.00	350.00	LEAD TO ST. TI	indicated to
11	piece	Epson L3110 Ink, 003 Cyan, genuine	5	1,750.00	350.00	A.R.L. PLEC. 2	HELLIANE.
12	box	FASTENER, STEEL 100'S	14	1,120.00	80.00	agra dina	STILL TO
13	box	FASTENER, PLASTIC 100'S	10	400.00	40.00		
14	piece	File Holder Stand Organizer Tray 3-Tier 10.43 x 8.27 x 6.1 inches: heavy duty	6	3,900.00	650.00	FOSCAUS.	#3 F. FUTUS
15	piece	FLASHDRIVE 16GB	12	4,560.00	380.00		Contract of
16	pack	FOLDER, BROWN, with TAB, A4, 100's	1	600.00	600.00	TO SUPPLY THE PARK	1 1 3 7 7 7 7 7
17	pack	FOLDER, BROWN, with TAB, LEGAL, 100's	1	600.00	600.00		Liter O.L
18	piece	GLUE 125 grams	4	208.00	52.00		
19	pack	MARKER, FLOURESCENT, 3's	5	300.00	60.00		721
20	piece	MARKER, PERMANENT, Refillable black broad tip	12	492.00			
21	piece	MARKER, WHITEBOARD, Refillable black broad tip	5	205.00	41.00	BHOLDERY A	13/10/14
22	pair	SCISSORS(Heavy Duty) Medium size	5	350.00	41.00		
23	piece	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	40	1,000,000,000,000	70.00		
4	piece	STAPLER #35 (Heavy Duty) of known good quality	20	1,040.00	26.00	2017年19月1日	Onzi II
25	box	STAPLE WIRE, STANDARD, #35, 5000'S/box		6,400.00	320.00	计分段 计划线机	TIME
26	pad	STICKY NOTES, ASSORTED COLORS, 3X3 INCHES	30	1,380.00	46.00		
7	roll	TAPE, MASKING, width: 24mm	20	900.00	45.00		
8	roll	TAPE, PACKAGING, width: 48mm	20	700.00	35.00	CHALLENING L.	50 AE
29	roll	TAPE, TRANSPARENT, 1inch	20	980.00	49.00	Managarith)	200
0	box	PAPER CLIP, 50MM, 100's	20	700.00	35.00	C. Art. Balling	
1	box	PENCIL, LEAD WITH ERASER, 12's	5	140.00	28.00		
2	piece	Puncher (Heavy Duty)	5	450.00	90.00		
3	piece	RECORD BOOK 300 PAGES	1	260.00	260.00	See comment	ALUG CON
4	ream		2	140.00	70.00		
5		PAPER, MULTICOPY, Legal,80 gsm, size:216mm330mm	100	27,000.00	270.00		
6	ream	PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm	100	24,000.00	240.00	AMYMAGIN	
0	piece	PLASTIC STORAGE BOX, 155 Liters capacity	3	6,900.00	2,300.00		
		Multi-copy Paper			24 T83UC8	S. 33AHORI ROS JUGGES	19 o

TR/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 of	or	proprietor	or	its	duly	authorized	representative))
							35		

ANVASSER:

Valid ID

- 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)
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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:
 - 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June	11	2022
June	14.	ZUZZ

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 <u>June 21, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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End User:

to attend. Thank you.

PR. NO.: 1039-AM-22

NOP ANA M. CAMAGUIN, MPA Enp. RAUL D. RAUT
100-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PHO Dated: 06/14/2022 Approved Approved Supplier's **Budget for Budget for Brand** Item **Item and Description** Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit -Can be recycled/can be re-used preferably made of recycled materials if not it must be sourced -out from a well-managed tree plantation Preferably at least Elemental Chlorine Free(ECF) >Packaging must be recyclable Charges: LGDF- GEN FUND CY 2022 100,000.00 MATERNAL & CHILD HEALTH PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: MATERNAL & CHILD HEALTH PROGRAM 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.

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

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



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 16, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	1053-AM-22	Supply/Delivery of Construction Materials	₱ 219,035.00	7 Working	PGSO	Small Value
		Please see attached RFQ.		days	Warehouse	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 June 21, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: <u>www.davaodelsur.gov.ph</u> Email: <u>bac.davaodelsur2@gmail.com</u>

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION Small Value Procurement (Sec 53.9)

June 16, 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 <u>June 21, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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to attend. Thank you.

Enp. RAUL D. RAUT

PR. NO.: **1053-AM-22** Dated: **06/16/2022** End User:

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	pcs	LED Solar Flood Light, 40 watts - IP Rating: at least IP 65 outdoor (Water Resistant, good for outdoor use) - Wire: at least 5 meters	7	14,630.00	2,090.00	witeos) o	23340
2	pcs	LED Solar Flood Light, 200 watts - IP Rating: at least IP 65 Outdoor (Water Resistant, good for outdoor use) - Wire: at least 5 meters	24	102,960.00	4,290.00	DEPORTOR ABSENCES	IN THE
3	lgths	Plain Round Bar, 10mm dia. x 6m	17	3,995.00	235.00		
4	lgths	Flat Bar, 4mmthk x 38mm x 6m	3	2,115.00	705.00		er er eger deg.
5	pcs	Concrete Screw, 36mm	56	2,128.00	38.00		
6	bags	Portland Cement, type 1 (40kgs/bag)	2	560.00	280.00	WELLIED O	Jylev (C
7	kls	Welding Rod, ordinary	7	1,064.00	152.00		7
8	gals	Solvent Paint, (white)	2	1,706.00	853.00		
9	galş	Solvent Paint, (red)	3	6,105.00	2,035.00		Part of
10	gals	Solvent Paint, (yellow)	- 9	18,711.00	2,079.00		I-V. WA
11	gals	Solvent Reducer	4	1,832.00	458.00		100
12	pcs	Paint Roller,7"	8	792.00	99.00		
13	pcs	Baby Paint Roller, 4"	12	864.00	72.00		
14	gals	Paint Roller Tray, standard size	8	488.00	61.00	TERLOCATA	114 101
15	gals	Gloss Latex Paint, (blue)	- 5	3,725.00	745.00	British and	acument i
16	gals	Gloss Latex Paint, Red)	7	6,370.00	910.00		
17	gals	Gloss latex Paint, (yellow)	4	2,840.00	710.00		
18	gals	Flat Latex Paint, (white)	11	7,645.00	695.00	PANASAONI	18 4 7 5
19	pcs	Paint Brush, 1"	5	250.00	50.00	and the second second second	ter same
20 i	pcs	Paint Brush, 2"	5	255.00	51.00		***
21	рс	STAINLESS STEEL SIGNAGE (letter "D") Dim: 0.80 x 0.85 x 0.10m	1	15,000.00	15,000.00		a a
22	рс	STAINLESS STEEL SIGNAGE (Heart Symbol) Dim: 2.00 x 1.95 x 0.10m	1	15,000.00	15,000.00	A EHOLEVN	a d
23	pcs	STICKER, (for davao del sur logo) Dim: 1m dia.	4	10,000.00	2,500.00		
		-X-X-X-X-X-X-X-X-X-X-				Ay 22 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
		Charges: LGDF Gen. Fund (improvement of We Love Davao del Sur Signages)		219,035.00		UR BRUES. BYVASIJO	(10 - 10 - 10) 3 - 11
- 7		Account Name: Other Structures			TO A LINE AND	en tratues	
		Account Code: 1-07-04-990			71.36 198	Ser 1 - 1 - 1 - 1 - 2	
3		Purpose/Remarks: For use in the PEO.		STAC 6 C	MARSON EN	PERAHORU	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OFTHE RFQ AS PART OF THE CONTRACT.	lan.	E90,0:80	1779096 4	CHEDOLE	

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

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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



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PWO	1046-AM-22	Supply/Delivery of Food Supplies	₱ 86,890.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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.
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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

Room 4, Executive Building, Barangay Matti, Digos City

Website: <u>www.davaodelsur.gov.ph</u> 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. NORJAMNA M. CAMAGUIN, MPA Y

Head BAC Secretariat

Office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

1	4 4	0000	
June	14	/(1//	

(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 hortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than June 21, 2022 <u>೨ 9:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on June 21, 2022 @ 10:00 AM at Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose

o attend. Thank you.

Enp. RAUL D. RAUT

PR. NO.: 1046-AM-22 Dated: 06/14/2022

End User:

PWO

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	kls.	Dried Fish (Hawl-Hawl)	80	22,400.00	280.00	A CONTRACTOR SERVICES	
2	box	Noodles - 72pcs/box	20	16,000.00	800.00	aw(Situation) i	30513F13HC
3	case	Sardines in Tomato sauce 155g - 100pcs/case	8	19,200.00	2,400.00		1.4
4	sack	Brown Sugar	1	2,800.00	2,800.00		
5	kls.	Cooking oil - (palm oil)	72	12,240.00	170.00		TITIM THE
6	gal.	Soy sauce (toyo)	15	3,600.00	240.00	NO BIOVIDADE	并国际制。
7	gal.	Vinegar (Suka)	15	3,450.00	230.00	1. 1. A. #14 *** (***)	LANGE THE STATE OF
8	Tray	Egg (Medium)	30	7,200.00	240.00		124 114 11
		Staggered Dellivery Basis					
		Charges: Office/Program: PWO Office/program: 1012 Account Name: Food Supplies / Account Code;5-02-	ANTE CLIA	86,890.00	BAJUWAN BAJUWAN	NS RECUIR SAJO BIETO	
		03-050	1810	Apple Balting	C FOR BMS	n focusiva	
		Purpose/Remarks: For the use of Prisoner's subsistence.		ka Tabwol			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	17.34.7.2	NO TOTAL			
		THE RFQ AS PART OF THE CONTRACT.		.03	JAAVIA ZIVI	THEO BULK	
		ASS FORMS MUST BE PUT INGIDE ANTENVELOPE	MAD	(COBRUMO	TATOUD SI	рапевцов	
		REDES SUBMITTED THROUGH THE BAO EMAIL)	HOH	TREUXE E.	12 FAM DAA	destate v.	
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				CID LARRY	igaqaqq i	on anoday	
					nous	Charles and Charles	
		OWING DETAILS.	4-12	BART SZTRAFFT	avokrijo:		IZ ENVE
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				8 DATE =	ON RESULT	REALOR	
			Ð.	แสดง ต้อ	DROPPING	log Indah	08 ds

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

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

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



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INVITATION TO QUOTE

Date: June 16, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	1044-AM-22	Supply/Delivery of Food Supplies Please see attached RFQ.	₱ 301,760.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Mati, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procuren	nent (Sed	: 53.9)		June 14, 202	22
Sir/mashorte 9:0 Colise	adam: Plea est time 00 AM. Req eum, P	any Name & Address) see quote your price on items listed below, subject to Ge of delivery and submit your quotation at Room 4, Cap Late submission of quotation shall not be accepted. The uest for Quotation's opening shall be on June 21, 2022 rovince of Davao del Sur.Request for Quotations will be lank you.	eneral C pitol Build nank you ! @ 10:0	conditions at thing, Matti, Di ing, Matti, Di 0 AM at Alme	the back of thigos City not endras Hall E	later than <u>Ju</u> Davao del Sui	ne 21, 2022
		44-AM-22 End User:	NORUM LYO-IV	VA M. CAMAGUIN, //Head-BAC Secreta		p. RAUL D. F RMO / BAC CHA	
Dated Item No.	l: 06/14 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	kls.	Assorted Fish: Tulingan Borot Pirit Bangus Budburon Barilison	1472	301,760.00	205.00	MGINOS) C GSENCE GI	egango 19a a Nahi Mi
		Staggerred Delivery Basis	TUG	ABWEET PROPERTY.	(a) your results	74.00 (1.750) (1.	(77) \$3 \$30 \$30 \$30 \$30 F
		Charges: Office/Program: PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 Purpose/Remarks: For the use of Prisoner's Subsistence. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		301,760.00 301,76	PED TO OP ER WHILL BE HENS HOP EN TOTTEL CAS AWAY	ILVOARIE P GOIE (HA 2 L'ESTATO L'ESTATO AC 38 L'INV L'ESTATO RULL INVENTATION PULLA	SANDE BRANDS BIFTE BAVAROT VOTALA
		SCHÖRNS MITT BE PÜRJINSIDE AN EN ZEL DEF FOIS SURMITTED DIRROUGH THE BAC EMAIL)		3 (81 0 to 1 12 (EXÇE)		A TEBUCE UY SEALED	toja ot Higgsper
		ED FOR BROPPING WHITN ANY OF THE FOLLOW	POGA	BR TOWUL	HE SMMC	PEAVIVADA TEMB BIJO	OPF IN CONDIT
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		West DETAILS	5. KCE 5	HTHIN C.	DISTANCE OF	SOM EGOT	NAMES STATE
			E)NG	altyd 8 Mago glar	AS SOUSEST NO SA COPPING	MPANY JA NYTACENU ROHASER HEDULE OF	
	TR and	I of tie quotation between suppliers, the BAC is hereby authorized to do Omnibus sworn statement shall be submitted prior to the release of pa	yment in th	ne case of Small			
		After having carefully read and accepted your General Conditions at t				s at prices noted	ntative)

Name & Signature of Canvasser

CANVASSER:

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

Valid ID



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 16, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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Office of the BAC Secretariat



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 14, 2022

(Company	Name a	& Address)	
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NORIA MA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: **1045-AM-22** Dated: **06/14/2022**

End User:

PWO

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	Kilogram	Eggplant (Talong)	460	27,600.00	60.00	-MCN CAR	
2	Kilogram	Beans Veg. (Batong)	368	22,080.00	60.00		
3	Kilogram	Squash (Kalabasa)	736	22,080.00	30.00	d Buda w	TOPACHER S
4		Yam (Bisol)	552	33,120.00	60.00	ROBINAL OF	A HAT WE'L
5	Kilogram	Ladies Finger (Okra)	368	22,080.00	60.00	and the second s	tarre mizi
6	Pieces	Chayote (Sayote)	1840	14,720.00	8.00		
7	Kilogram	Onion (Bombay)	46	5,520.00	120.00		
8	Kilogram	Garlic (Ahos)	46	5,980.00	130.00	arional bill	apinip a
9	Kilogram	Ginger (Luy-a)	46	4,140.00	90.00	A DO DE DESTRUCTION	
10	Kilogram	Tomato (Kamatis)	46	1,840.00	40.00	SERVICE SERVICES	alumon)
11	Kilogram	Onion Leaves (Sibuyas Dahon)	46	4,600.00	100.00		
1		Staggered Delivery Basis		a sikneta bi	deto.ke	a romanio	ulit zi n
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		COWING BETAILS	107 24	EN ETIM G STAG & MARO GIAN	E SER QUEST NO	LOPE MUS MEANY-NA MAACT HUP ROMASE RE HEDULE OF	IVME ST DO 18 DO 10 JG 15 JG 15 JG 15

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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 14, 2022

(Company	Name a	& 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 <u>June 21, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>June 21, 2022 @ 10:00 AM</u> at Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose

o attend. Thank you.

NORIA MA M. CAMAGUIN, MPA

Enp. RAUL D. RAUT

PR. NO.: **1045-AM-22** Dated: **06/14/2022**

End User:

PWO

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	Kilogram	Eggplant (Talong)	460	27,600.00	60.00	-MCN CAR	
2	Kilogram	Beans Veg. (Batong)	368	22,080.00	60.00		
3	Kilogram	Squash (Kalabasa)	736	22,080.00	30.00	d Buda w	TOPACHER S
4		Yam (Bisol)	552	33,120.00	60.00	ROBINAL OF	A HAT WE'L
5	Kilogram	Ladies Finger (Okra)	368	22,080.00	60.00	and the second s	tarre mizi
6	Pieces	Chayote (Sayote)	1840	14,720.00	8.00		
7	Kilogram	Onion (Bombay)	46	5,520.00	120.00		
8	Kilogram	Garlic (Ahos)	46	5,980.00	130.00	arional bill	apinip a
9	Kilogram	Ginger (Luy-a)	46	4,140.00	90.00	A DO DE DESTRUIR	
10	Kilogram	Tomato (Kamatis)	46	1,840.00	40.00	SERVICE SERVICES	alumon)
11	Kilogram	Onion Leaves (Sibuyas Dahon)	46	4,600.00	100.00		
1		Staggered Delivery Basis		a sikneta bi	deto.ke	a romanio	ulit zi n
		Charges: Office/Program: PWO Office/Program Code 1012 Account Name: Food Supplies Account Code: 5-02-03-050 Purpose/Remarks: For the use of Prisoner's Subsistence. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ACT.		AND MARK ORMS SHA	MILL BEIGN ALLIE OF TH LOAN ASSI JOAN ASSI JOAN FXIST VERGERED EN WEERED EN	CONDITION TOTAL V T TOTAL V T T T T T T T T T T T T T
		COWING BETAILS	107 24	EN ETIM G STAG & MARO GIAN	E SER QUEST NO	LOPE MUS MEANY-NA MAACT HUP ROMASE RE HEDULE OF	IVME ST DO 18 DO 10 JG 15 JG 15 JG 15

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.

	(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



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



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 16, 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
OPAG	1040-AM-22	Supply/Delivery of 7,000 pcs. Cardava Banana – Tissue Cultured	₱ 280,000.00	Staggered (2Weeks Interval) (On	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		site)		

- 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 June 21, 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 June 21, 2022 at 10:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur. 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.
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BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NOR. JANNA M. CAMAGUIN, MPA Y 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

		Smail value Procurei	ment (Sed	c 53.9)		June 14, 202	22
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Sir/m shorte 20 9:0 Colise	adam: Plea est time 00 AM. Req eum, P	use quote your price on items listed below, subject to Co e of delivery and submit your quotation at Room 4, Ca Late submission of quotation shall not be accepted. T uest for Quotation's opening shall be on June 21, 2023	your price on items listed below, subject to General Conditions at the back of this page, stating the pay and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than June 21, 2022 mid 1000 AM at Almendras Hall Davao del Sur. Request for Quotation's opening shall be on June 21, 2022 mid 1000 AM at Almendras Hall Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose the Davao del Sur. Request for Quotation will be opened in the presence of the Bidders who choose the Davao del Sur. Request for Quotation and Approved Approved Approved Approved Contract (ABC) Total (ABC) Unit Price Contract (ABC) Total (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Price Davao del Sur. Requester for Quotation and Contract (ABC) Unit Price Davao del Sur. Price Davao				
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tem No.	Unit		Qty	Budget for Contract	Budget for Contract	Quotation	
1	pcs	-Plantable (6x6 bag) - Height 1.5 feet -with Enzyme-linked Immuno-Assay (ELISA) test result - Source: Nursery with BPI Accreditation - Delivery: Staggard (2 weeks Interval) (On site)	7000 TA: 1544			E GOUIPM PLICAPLE I ABSENCE C	STRAC GARA ENIM
		Charges: 8912-06	J. Judes	280,000.00		COMPAGNER.	N. C. S. C. C. C. S. C.
		A Niche of Promoting High Value Crops Account Name: Agriculture & Marine Supplies Expense Account Code: 5-02-03-100 Purpose/Remarks: For the use of Agri-tourism and industrialization Program - High Value Crops. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SENNO CALLY D NGOS CH ALCHEA	FER DNE (1 AUTOMAT TIE BREAK LOWEST (PED TO OF MEN WILL D FEM TO THE	ER IS REQU 5. SAID BID 5. SUBJECT WILL BE G	8 BIDD BRAND 8 IE TH AWARE
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		1)	Name & Sig	nature or proprie	tor or its duly au	uthorized represe	ntative)
ANV	ASSER:				Valid ID		

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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Date: June 16, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0985-AM-22	Supply/Delivery of 705 Liters Diesel	₱ 59,925.00	Staggered Basis Delivery	At Station	Small Value Procurement
		Please see attached RFQ.				

- 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.
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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

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Page 1 of 1

(Telephone, Cellphone No. Or Email Address)

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0930-AM-22	Supply/Delivery of Printing and Binding	₱ 100,000.00	7 Working days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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 June 21, 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 June 21, 2022 at 10:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur. 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. NORJANNA M. CAMAGUIN, MPA &

Vead 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)

June 14, 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 <u>June 21, 2022</u> <u>@ 9:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>June 21, 2022 @ 10:00 AM</u> at Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose

to attend. Thank you.

NORLANA M. DAMAGUIN, MPA

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

PR. NO.: **0930-AM-22** Dated: **05/27/2022**

End User: **PHO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	57	PRINTING & BINDING - JOB ORDER	100	er er de de de la companya de		ALL SEPTIMES AS IN	1312 (1313)
1	pcs	OPD IDENTIFICATION CARD	6000	15,000.00	2.50	WEIL/OH) (II	XEF-60
2	pcs	MASTER PATIENT INDEX CARD	10000	45,000.00	4.50		
3	pcs	DATA FORM PAPER 12.5" x 24"	4000	40,000.00	10.00		
		Charges: PHO-4411 GENERAL FUND 2022	GSR GSR	100,000.00	H SERANDA DE CHE PA	0.20/1384 0.20/1384 UPIOA 11 0 1	SHIME.
		PRINTING and PUBLICATION EXPENSE 5-02-99-020 Purpose/Remarks: For DSPH OPD, Admitting, PHO-Admin Use.	SE (10 01 0291	UDBREFTS	agis a
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SI EVI	TIE BREAK	colevali	T031.992.9	Marian is
		ILATED AND RESPONSIVE BIODER VATHETHICH	101148) TEBYO LE GEG	HAVA BAT	69.59 Jaw 140 Stijay	ESIAWA JATON
		WARE FORMS MUST BE PUT MISIDE AN ENVELOPE MERC'S SUBMITTED THROUGH THE BAG EMAILY	THE DESCRIPTION OF STREET	아무게 많아서 맛이 하네워보다. 댓글의		REGUESTA RESCUESTA	
		<u>SPRED FOR DROPPING WHEN ANY OF THE FOLLOY</u>			FORMS BE	SSAVIJAOVS SSAVIJAOVS	JRG It
				IN SEATEL	ED IN AN E OT PROPER NVELOPE	OTENCLOS AVELOPE E AMPEREDE	
		LLOWING BETAILS	ofi C	r HTW Ga	I BE WAR	ELOPE 1#1	
					3.4 3.87	EMPANY NE ONTAGE NE)) j
			Đ-11	ETAC SEL HEPO LIBRE	Madeada Madeada	PRAHASI CHEDULÉ C	7 0

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)
ANVASSER:	Valid ID
Name & Signature of Convessor	(Tolophono, Collophono No. Or Email 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. 1997 AND ADDRESS OF THE PROPERTY OF P.O. 1997 AND ADDRESS OF THE P.O. 1997 A
- 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 16, 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 ([Shopping B Section 52.1 (b)]).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	1026-AM-22	Supply/Delivery of Office Supplies	₱ 66,700.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Please see attached RFQ.				

- 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 **June 21, 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 June 21, 2022 at 10:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur. 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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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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 <u>June 21, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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to attend. Thank you.

Enp. RAUL D. RAUT

PR. NO.: **1026-AM-22** Dated: **06/13/2022** End User: PGSO

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	HEAVY DUTY COPIER / PRINTER / COLOR SCANNER WITH MACHINE CABINET SPECIFICATIONS: - COPY SPEED, AT LEAST 20 COPIES PER MINUTE - MAXIMUM COPY/ PRINT PAPER SIZE, 12X23.6 INCHES - WITH TWO CASSETTE TRAYS MINIMUM OF 100 SHEETS - RESOLUTION, 600X600 dpi - MEMORY 256 MB - PRINT SPEED, AT LEAST 20 PRINTS PER MINUTE - USES TONER THAT CAN YIELD AT LEAST 16,000 COPIES	04.13 039.3- 13.07 0.305 0.409 1.40	49,500.00	49,500.00	ADUPSION AND SALE SALE SALE SALE SALE SALE SALE SALE	
2	UNIT	MAXIMUM PRINTER (HEAVY DUTY) - ALL IN ONE TANK PRINTER - PRINT, SCAN AND COPY - USB CONNECTION - DIRECT WIFI - CAN PRINT UP TO LONG SIZE (8.5"X13") PAPER GREEN SPECS: - COMPLIANT TO ENERGY STAR REQUIREMENTS, CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT	A MARINE SERVICE	TOM HARS	ALED ANDRA LASS ROKWE SKISS LOSSD IN A	O. M.L. SECU. ROPERLY SI NOTHONO SI NOTHEN B. ENVELL L. TAMPEL	
		Charges: 1061 CAPITAL OUTLAY 1-07-05-020 OFFICE QUIPMENT Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SMINE S	1 TAC 8 OH	V MAME F NUMBER SE REQUES	AGUSVICES AGNOS IS AFIGOS IS HORUG GENER	

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.

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

Republic of the Philipaines
PROVINCE OF DAVACIDEL SUR
Math, Didos City



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 - d. SCHEDULE OF DROPPING/BID OPENING



Rm. 4 Executive Building, Barangay Matti, Digos City
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 16, 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
PVET	1025-AM-22	Supply/Delivery of Office Equipment	₱ 99,000.00	15 Calendar days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Please see attached RFQ.				

- 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.
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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> 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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 14, 202	June	14.	20	22
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Company	Name &	Add	ress)
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to attend. Thank you.

Enp. RAUL D. RAUT

PR. NO.: 1025-AM-22 Dated: 06/13/2022 End User:

PVET

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	LAPTOP HE AMERICAN SHAME SHAME WE SEE THE SEE TAGIS	138	70,000.00	70,000.00	asingga at .	
		CORE i5 11th GEN or HIGHER *At least 8GB DDR4 MEMORY *At least 512 GB SSD + 2TB HDD	155(3) 9-31/1	IC EMAIN CO	METACHOLES	GERA JETVI DIRLAUGES	
		*at least 4 GB DDR6 VIDEO CARD	en	Auto San For	TO THE PLACE	en parane	
		*At least 15.6" SCREEN *BACKLIT KEYBOARD *COMPLETE WITH ACCESORIES AND CARRYING BAG		MOT UA 38.4	ava geomie	HAS SCHASH	
		*WINDOW 10 O.S. (GENUINE)	Divide	ana air scr	Swarms 100 ft	805,34774	
		TRANSPORTED A PROMIT MEDICINE PROMPTS BEAUTY OBTAIN.	190	BBWC Linif.	ST MINTELLS	THATCHAN	
				O E CONTRACT	- 2MS + 30	1946 v. 1470	
2	UNIT	Multi-Function Printer	1	20,000.00	20,000.00		
		Specifications: -All in one Colored Printer (Print - Scan- Copy function) with ADF		HELITOTIA IX IXEL BECSA	A GRA GELIA	EN PERCE	
		compatible up to legal size (long) paper for copy/scan -Continuous ink support system		TON LLAND	ASSESSOR	ALDIACES CONOLEIGNES	
		GREEN SPECIFICATIONS: -ICT equipment which fulfills at least ENERGY STAR 6.1, Computers and 7.0 for the monitor criteria, -In case of desktop computers; The supplier shall supply Products which memory ,hard disk and CD drive		1459 y 1959 1459 y 1959 830 Taskig N	MIGEORY MIGEORY MIGEORY	89 YOR # JEVRE 6 ERMAT 5	
		are readily Accessible and can be change 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.	₹,ah1	17W/19989	o da rarao. Tomorio	Po Prudes	
					PAUSWILLA IS	Alvido LL	
		DELIVERY PERIOD: 15 CALENDAR DAYS WARRANTY PERIOD: ONE YEAR		FIATE OF T	20110301.02	HONLY &	
		WARRANTI PERIOD. ONE TEAR	13 June	The state of the s			

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.

	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
	(Tables Callebra No Or Farall Address) Bogo 1 of

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.
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Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June	14	2022
Julie	17.	LULL

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 <u>June 21, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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Enp. RAUL D. RAUT

PR. NO.: 1025-AM-22

End User:

PGDH-HRMO / BAC CHAIRPERSON

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
		Charges: 2022 REGULAR FUND – 8721 Livestock & Poultry Development Program Acct. Code - 1-07-05-030 Information and Communication Technology	BAILES IBRE IS OM	90,000.00	(日)(4)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	AGUS-4A TIO 12564, SHO SI KOMIN MADERI	
		Equipment (LAPTOP) Acct. Code - 1-07-05-020 Office Equipment (PRINTER) Purpose/Remarks: FOR THE USE OF Philippine Animal	AGIT:	MO PLANCO NO TUA SAU	AT CERTICO A HOV PRINCIPA TO CERTIFICATION OF THE PRINCIPAL OF THE PRINCIP	EI PROGIG . HRA JOS BAH	
		Health Information System PhilAHIS and Unified Artificial Insemination Program (UNAIP) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	EMD JACO	OR TREBPE THE LOWER WARDED.	CONTRACTOR OF THE STATE OF THE	EUS SKRIEG SERV TETARAL TUURVE KATO	
		THE RFQ AS PART OF THE CONTRACT.	0.21	59) (40(73)); 38 371 376 4	DERCH TREE	PROPERTY S	
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		STOWNG DELVIES.	1987	KINV CIBARA	vise reun.	(2, <u>5</u> (3/6), OP	
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			UNIO:	HAUS ON F	Section 1	denoasky i	

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.

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR 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



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: June 16, 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
SBAC	1023-AM-22	Supply/Delivery of Office Supplies	₱74,900.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Please see attached RFQ.				

- 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 June 21, 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 June 21, 2022 at 10:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur. 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 (PGĎH-HŘMO) BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 14, 2022

(Company Name & Address)	1000
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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 <u>June 21, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>June 21, 2022 @ 10:00 AM</u> at Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose

o attend. Thank you.

Enp. RAUL D. RAUT

PR. NO.: **1023-AM-22**Dated: **06/13/2022**

SBAC

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	BOTTLE	TONER BLACK FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	10,850.00	5,425.00	BAOHUBA BI	
2	BOTTLE	TONER CYAN FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	21,350.00	10,675.00	zapokalni Zomukuch	
3	BOTTLE	TONER MAGENTA FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	21,350.00	10,675.00	a a markid	
4	BOTTLE	TONER YELLOW FOR IMC 2000 GENUINE (For Gestetner Document Scanner) CONDITIONS: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine ink cartridge or toner. 2. Supplier shall also submit a certification that they are to deliver only GENUINE ink cartridge or toner and is/are SUITABLE to the equipment.	2	raevic ra u r	10,675.00	RANDS, SAIC IR THE SUB. WARD VALLE OTAL VALUE	
		Charges: SUPPORT TO FINANCIAL AND MANAGEMENT AND PROCUREMENT (SBAC) 5-02-03- 010 Purpose/Remarks: FOR SBAC OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,900.00 TOW HATE ASOLEVIEL LIABE MARE	ALED AND AT A LIBERT AND AT A LIBERT AND A ROLL RECORD AND A RECORD AND A ROLL RECORD A ROLL RECORD A ROLL RECORD A ROLL RECORD A ROLL REC	EOPERT SE SINDITIONS I SINDITIONS I SINDITIO	
		HE DWING TEAR SE	95 0/07	PHACE SOME	M 38 78UU SHAMIY SEUCSAISS LEUGSAISS	2 ENVELOPI a. COMPAI d. COMPAI d. SCHEDI	

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.

	(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

Meta, Digo, City



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- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 16, 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	0979-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	₱ 95,360.00	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 June 21, 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 June 21, 2022 at 10:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur. 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

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

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Jun	0 1	12	20	22
Jun	e	JJ.	20	44

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

Request for Quotation's opening shall be on June 21, 2022 @ 10:00 AM at Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose

to attend. Thank you.

Enp. RAUL D. RAUT

PR. NO.: 0979-AM-22 Dated: 06/02/2022

End User:

DHO

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	piece	BALLPEN, (ballpoint 0.5mm) BLACK	60	480.00	8.00		
2	piece	BALLPEN, (ballpoint 0.5mm) BLUE	60	480.00	8.00		NE HIO
3	piece	BALLPEN, (ballpoint 0.5mm) RED	50	400.00	8.00		
4	ream	BOOK PAPER A4 size	20	4,000.00	200.00	,a (625).69	
	7 0	Can be recycled/can be re-used preferably made of recycled materials,if not,it must be sourced -out from a well-managed tree plantation Preferably at least Elemental Chlorine Free(ECF) Packaging must be recyclable		TASIDO A	O SHT ROY	rontacisty rontacisty regression	unaid Unaid
5	unit	CALCULATOR 12 digits, heavy duty	10	3,950.00	395.00		
6	piece	CARDBOARD CRAFT PAPER A4 size	15	1,050.00	70.00	elle sielene	driver U
7	box	CLIP, BACKFOLD, 32 mm, 12's	20	800.00	40.00		
8	piece	CLIP BOARD LEGAL SIZE	20	1,300.00	65.00	PRINCIPLE OF THE	LIDE OF
9	piece	CORRECTION TAPE 5mmx8m	50	1,750.00	35.00		
10	piece	DOCUMENT BASKET TRAY 5 tier, stainless Steel	12	5,400.00	450.00	EVISC TO (ALL)	Part of the
11	piece	DOUBLE SIDED TAPE 1 inch	10	500.00	50.00	THE HALL	MARCE
12	piece	DOUBLE SIDED TAPE 2 inch	10	600.00	60.00		
13	piece	EPSON L3150 ink, T003, Magenta Genuine	10	3,750.00	375.00		
14	piece	EPSON L3150 Ink, T003, Cyan Genuine	10	3,750.00	375.00		13/ LE
15	piece	EPSON L3150 Ink, T003, Black Genuine	15	5,775.00	385.00	19 10 119 N N	15/10C
16	piece	EPSON L3150 Ink, T003, Yellow Genuine	10	3,750.00	375.00		
17	piece	EPSON M15140 Ink, T008, Black Genuine	15	5,775.00	385.00		
18	piece	FLASHDRIVE 16GB	15	6,750.00	450.00	RAMADIB.	
19	piece	KEYBOARD with MOUSE	8	4,000.00	500.00	erve premi	valuari.
20	pack	MARKER, FLOURESCENT, 3pcs assorted colors/pack	5	250.00	50.00		
21	piece	MARKER, PERMANENT, Refillable black (BROAD)	10	450.00	45.00		
22	piece	MOUSE PAD	5	150.00	30.00	OWNER IN	TESTER!
23	box	PENCIL, LEAD WITH ERASER, 12's	10	500.00	50.00		
24	piece	PHOTO PAPER glossy A4,180gsm	500	2,500.00	5.00		
25	piece	PLASTIC BOOK COVER thick A4 size	6	1,200.00	200.00	CULTURE WITH	
26	piece	PLASTIC RING BINDER 1", at least 4ft. In length	6	360.00	60.00		
27	piece	PLASTIC RING BINDER 0.5", at least 4ft. In length	6	330.00	55.00		
28	piece	SIGN PEN BLACK, liquid/gel ink, 0.5 mm tip size	50	1,250.00	25.00	Can to produce	MARIANE
29	piece	SIGN PEN Blue, liquid/gel ink, 0.5 mm tip size	50	1,250.00	25.00		
30	box	STAPLE WIRE, STANDARD, #35 , 5000'S/box	10	600.00	60.00	ST MISSION	No. (Elimina)
31	piece	STAPLER #35 with staple remover (Heavy Duty)	10	3,500.00	350.00		S. S. Sallin
32	pad	STICKY NOTES 3 X 4	30	900.00	30.00		L VALLE
33	pad	STICKY NOTES 101 mm x 76 mm	30	900.00	30.00	ETE APPOSIT	1 200

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



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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

	OF THE STATE OF	Tradition en
June	13.	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 <u>June 21, 2022</u> <u>@ 9:00 AM.</u> Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>June 21, 2022 @ 10:00 AM</u> at Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose

to attend. Thank you.

Enp. RAUL D. RAUT

PR. NO.: 0979-AM-22 Dated: 06/02/2022 End User:

PGDH-HRMO / BAC CHAIRPERSON

em Io.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
34	roll	TAPE, MASKING, 1 inch	10	300.00	30.00		
5	roll	TAPE, MASKING, 2 inch	10	600.00	60.00	ALTOUR DE	ALISTON
6	roll	TAPE, PACKAGING, 2 inch	18	810.00	45.00	SUPER STATES	
7	roll	TAPE, TRANSPARENT, 1 inch	20	600.00	30.00		
8	roll	TAPE, TRANSPARENT ,2 inch	15	450.00	30.00	Delim monestro	
39	piece	TAPE DISPENSER 1"	10	1,200.00	120.00	RESTRICTION OF	SHEW
10	piece	TAPE DISPENSER 2"	10	1,500.00	150.00	American American	1 16 1016
11	ream	PAPER, MULTICOPY, Legal,80 gsm, size: 216 mm 330 mm	50	12,000.00	240.00		
	1.1740	Can be recycled/can be re-used preferably made of recycled materials,if not,it must be sourced -out from a well-managed tree plantation Preferably at least Elemental Chlorine Free(ECF) Packaging must be recyclable	0 E () DAO ALB AMOTUA	60 07 035 8 TUNKES	10,19 81,58 0,84,10,8)0	odia is Piarid
42	ream	PAPER, MULTICOPY, A4, 80 gsm, size: 210 mm x 297 mm	50	9,500.00	190.00		
	10	Can be recycled/can be re-used preferably made of recycled materials,if not,it must be sourced -out from a well-managed tree plantation Preferably at least Elemental Chlorine Free(ECF) Packaging must be recyclable	S OLA	AARAS EST TERVIOLE SAN	TEMSKOF VENTUTUTU VENTUTUTU	CAD SUBSECTION OF THE SECTION OF THE CARD STREET OF	PARTO PAVARA PARTOTAL
		Charges: LGDF- GEN FUND CY 2022 OTHER PUBLIC HEALTH PROGRAM Office Supplies 5-02-03-010 4919-IC Purpose/Remarks: Other Public Health Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	80% 93.1 508	95,360.00 D 450 40 T D 450 40 E	TOND SIC PAR SAR PORMS SI	ROUSET BLASHER BACKBAVASS BACKBAVASS	HALDI PRORE 11, PRE
		THE RFQ AS PART OF THE CONTRACT.		. selo inva	F MARKET	10 (319) 10 10 (319) 10	3
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WOKING 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