



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: 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  Please see attached RFQ.	₱ 100,000.00	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 **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](mailto:bac.davaodelsur2@gmail.com)

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

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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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**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Shopping (Sec 52.1.b)**

June 14, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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.

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

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1039-AM-22**

End User:

Dated: **06/14/2022**

**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
1	piece	BALLPEN, black Pen tip size 0.5mm	85	680.00	8.00		
2	piece	BALLPEN, blue Pen tip size 0.5mm	50	400.00	8.00		
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		
6	piece	Calculator 12 digits, heavy duty, of known good quality	4	1,840.00	460.00		
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		
10	piece	Epson L3110 Ink, 003 Magenta, genuine	5	1,750.00	350.00		
11	piece	Epson L3110 Ink, 003 Cyan, genuine	5	1,750.00	350.00		
12	box	FASTENER, STEEL 100'S	14	1,120.00	80.00		
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		
15	piece	FLASHDRIVE 16GB	12	4,560.00	380.00		
16	pack	FOLDER, BROWN, with TAB, A4, 100's	1	600.00	600.00		
17	pack	FOLDER, BROWN, with TAB, LEGAL, 100's	1	600.00	600.00		
18	piece	GLUE 125 grams	4	208.00	52.00		
19	pack	MARKER, FLOURESCENT, 3's	5	300.00	60.00		
20	piece	MARKER, PERMANENT, Refillable black broad tip	12	492.00	41.00		
21	piece	MARKER, WHITEBOARD, Refillable black broad tip	5	205.00	41.00		
22	pair	SCISSORS(Heavy Duty) Medium size	5	350.00	70.00		
23	piece	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	40	1,040.00	26.00		
24	piece	STAPLER #35 (Heavy Duty) of known good quality	20	6,400.00	320.00		
25	box	STAPLE WIRE, STANDARD, #35, 5000'S/box	30	1,380.00	46.00		
26	pad	STICKY NOTES, ASSORTED COLORS, 3X3 INCHES	20	900.00	45.00		
27	roll	TAPE, MASKING, width: 24mm	20	700.00	35.00		
28	roll	TAPE, PACKAGING, width: 48mm	20	980.00	49.00		
29	roll	TAPE, TRANSPARENT, 1inch	20	700.00	35.00		
30	box	PAPER CLIP, 50MM, 100's	5	140.00	28.00		
31	box	PENCIL, LEAD WITH ERASER, 12 's	5	450.00	90.00		
32	piece	Puncher (Heavy Duty)	1	260.00	260.00		
33	piece	RECORD BOOK 300 PAGES	2	140.00	70.00		
34	ream	PAPER, MULTICOPY, Legal, 80 gsm, size:216mm330mm	100	27,000.00	270.00		
35	ream	PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm	100	24,000.00	240.00		
36	piece	PLASTIC STORAGE BOX, 155 Liters capacity	3	6,900.00	2,300.00		
		<b>Multi-copy Paper</b>					

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

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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



# GENERAL CONDITION



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





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)

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.

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

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1039-AM-22**

End User:

Dated: **06/14/2022**

**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
		-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: <b>LGDF- GEN FUND CY 2022</b> <b>MATERNAL &amp; CHILD HEALTH PROGRAM</b> <b>OFFICE SUPPLIES EXPENSES</b> <b>5-02-03-010</b> Purpose/Remarks: MATERNAL & CHILD HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		100,000.00			

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

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

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

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

**CANVASSER:**

Valid ID



# GENERAL CONDITION



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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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## 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 Please see attached RFQ.	₱ 219,035.00	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 **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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7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

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

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

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
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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





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

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

**Small Value Procurement (Sec 53.9)**

**June 16, 2022**

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than **June 21, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1053-AM-22**

End User:

Dated: **06/16/2022**

**PEO**

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	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		
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		
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		
5	pcs	Concrete Screw, 36mm	56	2,128.00	38.00		
6	bags	Portland Cement, type 1 ( 40kgs/bag)	2	560.00	280.00		
7	kls	Welding Rod, ordinary	7	1,064.00	152.00		
8	gals	Solvent Paint, (white)	2	1,706.00	853.00		
9	gals	Solvent Paint, (red)	3	6,105.00	2,035.00		
10	gals	Solvent Paint, (yellow)	9	18,711.00	2,079.00		
11	gals	Solvent Reducer	4	1,832.00	458.00		
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		
15	gals	Gloss Latex Paint, (blue)	5	3,725.00	745.00		
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		
19	pcs	Paint Brush, 1"	5	250.00	50.00		
20	pcs	Paint Brush, 2"	5	255.00	51.00		
21	pc	STAINLESS STEEL SIGNAGE (letter "D") Dim: 0.80 x 0.85 x 0.10m	1	15,000.00	15,000.00		
22	pc	STAINLESS STEEL SIGNAGE (Heart Symbol) Dim: 2.00 x 1.95 x 0.10m	1	15,000.00	15,000.00		
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-					
		Charges: <b>LGDF Gen. Fund ( improvement of We Love Davao del Sur Signages)</b> <b>Account Name: Other Structures</b> <b>Account Code: 1-07-04-990</b> Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>219,035.00</b>			

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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)

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	1046-AM-22	Supply/Delivery of Food Supplies Please see attached RFQ.	₱ 86,890.00	Staggered Basis Delivery	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**.
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For further information, please refer to:

**The BAC Chairperson**

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

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

Head BAC Secretariat  
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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**  
 Mati, Digos City

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

**Small Value Procurement (Sec 53.9)**

**June 14, 2022**

(Company Name & Address)

Sir/madam:  
 Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than **June 21, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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NORJAN M. CAMAGUIN, MPA  
 LTPO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1046-AM-22**

End User:

Dated: **06/14/2022**

**PWO**

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	kls.	Dried Fish (Hawl-Hawl)	80	22,400.00	280.00		
2	box	Noodles - 72pcs/box	20	16,000.00	800.00		
3	case	Sardines in Tomato sauce 155g - 100pcs/case	8	19,200.00	2,400.00		
4	sack	Brown Sugar	1	2,800.00	2,800.00		
5	kls.	Cooking oil - (palm oil)	72	12,240.00	170.00		
6	gal.	Soy sauce (toyo)	15	3,600.00	240.00		
7	gal.	Vinegar (Suka)	15	3,450.00	230.00		
8	Tray	Egg (Medium)	30	7,200.00	240.00		
		Staggered Delivery Basis					
		Charges: <b>Office/Program: PWO</b> <b>Office/program: 1012</b> <b>Account Name : Food Supplies / Account Code;5-02-03-050</b> 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.		<b>86,890.00</b>			

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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.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: June 16, 2022

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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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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
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**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

June 14, 2022

(Company Name & Address)

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 LTO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1044-AM-22**

End User:

Dated: **06/14/2022**

**PWO**

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	kls.	Assorted Fish: Tulingan Borot Pirit Bangus Budburon Bartilison	1472	301,760.00	205.00		
		Staggerred Delivery Basis					
		Charges: <b>Office/Program: PWO</b> <b>Office/Program Code: 1012</b> <b>Account Name: Food Supplies</b> <b>Account Code: 5-02-03-050</b> 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.		<b>301,760.00</b>			

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 1 of 1



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(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

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Head BAC Secretariat  
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**PROVINCE OF DAVAO DEL SUR**  
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**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1045-AM-22**

End User:

Dated: **06/14/2022**

**PWO**

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	Kilogram	Eggplant (Talong)	460	27,600.00	60.00		
2	Kilogram	Beans Veg. (Batong)	368	22,080.00	60.00		
3	Kilogram	Squash (Kalabasa)	736	22,080.00	30.00		
4	Kilogram	Yam (Bisol)	552	33,120.00	60.00		
5	Kilogram	Ladies Finger (Okra)	368	22,080.00	60.00		
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		
9	Kilogram	Ginger (Luy-a)	46	4,140.00	90.00		
10	Kilogram	Tomato (Kamatis)	46	1,840.00	40.00		
11	Kilogram	Onion Leaves (Sibuyas Dahon)	46	4,600.00	100.00		
		Staggered Delivery Basis					
		Charges: <b>Office/Program: PWO</b> <b>Office/Program Code 1012</b> <b>Account Name: Food Supplies</b> <b>Account Code: 5-02-03-050</b> 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.		<b>163,760.00</b>			

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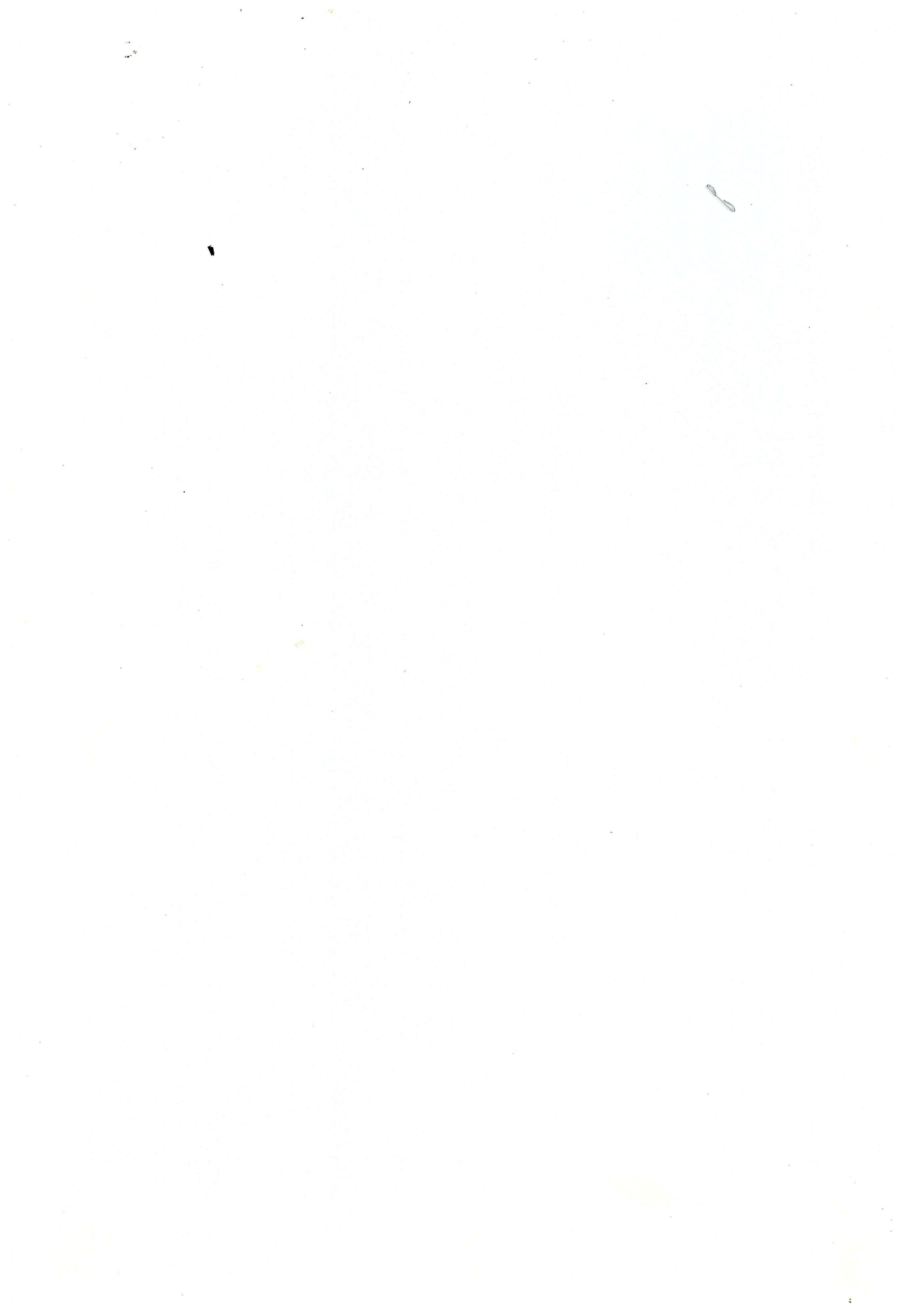


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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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





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

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

**Small Value Procurement (Sec 53.9)**

**June 14, 2022**

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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.

**NORMA M. CAMAGUIN, MPA**  
 LTDO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1045-AM-22**

End User:

Dated: **06/14/2022**

**PWO**

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	Kilogram	Eggplant (Talong)	460	27,600.00	60.00		
2	Kilogram	Beans Veg. (Batong)	368	22,080.00	60.00		
3	Kilogram	Squash (Kalabasa)	736	22,080.00	30.00		
4	Kilogram	Yam (Bisol)	552	33,120.00	60.00		
5	Kilogram	Ladies Finger (Okra)	368	22,080.00	60.00		
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		
9	Kilogram	Ginger (Luy-a)	46	4,140.00	90.00		
10	Kilogram	Tomato (Kamatis)	46	1,840.00	40.00		
11	Kilogram	Onion Leaves (Sibuyas Dahon)	46	4,600.00	100.00		
		Staggered Delivery Basis					
		Charges: <b>Office/Program: PWO</b> <b>Office/Program Code 1012</b> <b>Account Name: Food Supplies</b> <b>Account Code: 5-02-03-050</b> 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.		<b>163,760.00</b>			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
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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  - c. PURCHASE REQUEST NO. & DATE
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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  Please see attached RFQ.	₱ 280,000.00	Staggered (2Weeks Interval) (On site)	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 **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](mailto: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, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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

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

**Small Value Procurement (Sec 53.9)**

**June 14, 2022**

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than **June 21, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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*NORWINA M. CANAGUIN, MPA*  
 CGO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1040-AM-22**

End User:

Dated: **06/14/2022**

**OPAG**

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	pcs	<b>Cardava Banana - Tissue Cultured</b>  -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	280,000.00	40.00		
		Charges: <b>8912-06</b> <b>A Niche of Promoting High Value Crops</b> <b>Account Name: Agriculture &amp; Marine Supplies Expense</b> <b>Account Code: 5-02-03-100</b> 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.		280,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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## 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
PHO	0985-AM-22	Supply/Delivery of 705 Liters Diesel Please see attached RFQ.	₱ 59,925.00	Staggered Basis Delivery	At Station	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 **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](mailto: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, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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

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

**Small Value Procurement (Sec 53.9)**

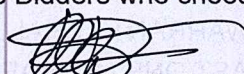
**June 13, 2022**

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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.

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

PR. NO.: **0985-AM-22**

End User:

Dated: **06/02/2022**

**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
1	liter	DIESEL	705	59,925.00	85.00		
		NOTE: Delivery of Diesel will be on Staggered Basis Payment of Diesel will be on Staggered Basis					
		Charges: <b>CY 2022 LGDF- GEN FUND</b> <b>MATERNAL AND CHILD HEALTH PROGRAM</b> <b>Fuel , Oil &amp; Lubricants Expenses</b> <b>5-02-03-090 4919-IB</b> Purpose/Remarks: MATERNAL AND CHILD HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>59,925.00</b>			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 1 of 1



# GENERAL CONDITION



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2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
3. PLACE OF DELIVERY: AT STATION OR AT SOURCED
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 (Small Value Procurement)**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0930-AM-22	Supply/Delivery of Printing and Binding  Please see attached RFQ.	₱ 100,000.00	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**.
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**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, 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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*NORMINA M. TAMAGUIN, MPA*  
 200-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0930-AM-22**

End User:

Dated: **05/27/2022**

**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
		PRINTING & BINDING - JOB ORDER					
1	pcs	OPD IDENTIFICATION CARD	6000	15,000.00	2.50		
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 <b>GENERAL FUND 2022</b> <b>PRINTING and PUBLICATION EXPENSE</b> <b>5-02-99-020</b> Purpose/Remarks: For DSPH OPD, Admitting, PHO-Admin Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>100,000.00</b>			

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

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

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

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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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
PGSO	1026-AM-22	Supply/Delivery of Office Supplies  Please see attached RFQ.	₱ 66,700.00	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.
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.
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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](mailto:bac.davaodelsur2@gmail.com)

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

Head BAC Secretariat  
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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**  
 Mati, Digos City

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

**Shopping (Sec 52.1.b)**

**June 14, 2022**

(Company Name & Address)

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

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

End User:  
**PGSO**

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	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 MAXIMUM	1	49,500.00	49,500.00		
2	UNIT	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	1	17,200.00	17,200.00		
		GREEN SPECS : - COMPLIANT TO ENERGY STAR REQUIREMENTS , CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT					
		Charges: <b>1061</b> <b>CAPITAL OUTLAY</b> <b>1-07-05-020 OFFICE QUIPMENT</b> Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>66,700.00</b>			

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Date: June 16, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PVET	1025-AM-22	Supply/Delivery of Office Equipment  Please see attached RFQ.	₱ 99,000.00	15 Calendar 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**.
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For further information, please refer to:

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BY AUTHORITY OF THE BAC CHAIRPERSON:

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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Shopping (Sec 52.1.b)**

June 14, 2022

(Company Name & Address)

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Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 1025-AM-22

End User:

Dated: 06/13/2022

PVET

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	UNIT	<b>LAPTOP</b>  CORE i5 11th GEN or HIGHER *At least 8GB DDR4 MEMORY *At least 512 GB SSD + 2TB HDD *at least 4 GB DDR6 VIDEO CARD *At least 15.6" SCREEN *BACKLIT KEYBOARD *COMPLETE WITH ACCESORIES AND CARRYING BAG *WINDOW 10 O.S. (GENUINE)	1	70,000.00	70,000.00		
2	UNIT	<b>Multi-Function Printer</b>  Specifications: -All in one Colored Printer (Print - Scan- Copy function) with ADF compatible up to legal size (long) paper for copy/scan -Continuous ink support system  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 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.  DELIVERY PERIOD: <b>15 CALENDAR DAYS</b> WARRANTY PERIOD: <b>ONE YEAR</b>	1	20,000.00	20,000.00		

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Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Shopping (Sec 52.1.b)**

June 14, 2022

(Company Name & Address)

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

PR. NO.: **1025-AM-22**

End User:

Dated: **06/13/2022**

**PVET**

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
		Charges: <b>2022 REGULAR FUND – 8721</b> <b>Livestock &amp; Poultry Development Program</b> <b>Acct. Code - 1-07-05-030</b> <b>Information and Communication Technology</b> <b>Equipment (LAPTOP)</b> <b>Acct. Code - 1-07-05-020</b> <b>Office Equipment (PRINTER)</b> Purpose/Remarks: FOR THE USE OF Philippine Animal Health Information System PhilAHIS and Unified Artificial Insemination Program (UNAIP) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		90,000.00			

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CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 2 of 2



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

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

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Shopping (Sec 52.1.b)**

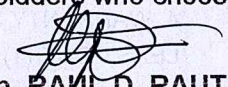
June 14, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1023-AM-22**

End User:

Dated: **06/13/2022**

**SBAC**

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		
2	BOTTLE	TONER CYAN FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	21,350.00	10,675.00		
3	BOTTLE	TONER MAGENTA FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	21,350.00	10,675.00		
4	BOTTLE	TONER YELLOW FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	21,350.00	10,675.00		
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.							
Charges: <b>SUPPORT TO FINANCIAL AND MANAGEMENT AND PROCUREMENT (SBAC) 5-02-03-010</b> Purpose/Remarks: FOR SBAC OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				<b>74,900.00</b>			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



# GENERAL CONDITION



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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Barangay Matti, Digos City  
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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.
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](mailto:bac.davaodelsur2@gmail.com)

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

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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





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

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

Shopping (Sec 52.1.b)

June 13, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, 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

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0979-AM-22**

End User:

Dated: **06/02/2022**

**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
1	piece	BALLPEN, ( ballpoint 0.5mm) BLACK	60	480.00	8.00		
2	piece	BALLPEN, ( ballpoint 0.5mm) BLUE	60	480.00	8.00		
3	piece	BALLPEN, ( ballpoint 0.5mm) RED	50	400.00	8.00		
4	ream	BOOK PAPER A4 size	20	4,000.00	200.00		
		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					
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		
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		
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		
11	piece	DOUBLE SIDED TAPE 1 inch	10	500.00	50.00		
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		
15	piece	EPSON L3150 Ink, T003, Black Genuine	15	5,775.00	385.00		
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		
19	piece	KEYBOARD with MOUSE	8	4,000.00	500.00		
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		
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		
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		
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		
31	piece	STAPLER #35 with staple remover (Heavy Duty)	10	3,500.00	350.00		
32	pad	STICKY NOTES 3 X 4	30	900.00	30.00		
33	pad	STICKY NOTES 101 mm x 76 mm	30	900.00	30.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone Cellphone No. Or Email Address)

Page 1 of 2



# GENERAL CONDITION



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

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

Shopping (Sec 52.1.b)

June 13, 2022

(Company Name & Address)

Sir/madam:

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PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0979-AM-22**

End User:

Dated: **06/02/2022**

**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
34	roll	TAPE, MASKING, 1 inch	10	300.00	30.00		
35	roll	TAPE, MASKING, 2 inch	10	600.00	60.00		
36	roll	TAPE, PACKAGING, 2 inch	18	810.00	45.00		
37	roll	TAPE, TRANSPARENT , 1 inch	20	600.00	30.00		
38	roll	TAPE, TRANSPARENT ,2 inch	15	450.00	30.00		
39	piece	TAPE DISPENSER 1"	10	1,200.00	120.00		
40	piece	TAPE DISPENSER 2"	10	1,500.00	150.00		
41	ream	PAPER, MULTICOPY, Legal,80 gsm, size: 216 mm 330 mm	50	12,000.00	240.00		
		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					
42	ream	PAPER, MULTICOPY, A4, 80 gsm, size: 210 mm x 297 mm	50	9,500.00	190.00		
		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: <b>LGDF- GEN FUND CY 2022</b> <b>OTHER PUBLIC HEALTH PROGRAM</b> <b>Office Supplies</b> <b>5-02-03-010</b> <b>4919-IC</b> Purpose/Remarks: Other Public Health Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>95,360.00</b>			

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)

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