



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 24, 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 30, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **June 30, 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.

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0859-AM-22-A1**

End User:

Dated: **05/13/2022**

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	unit	Foldable Bed Frame Heavy duty portable sections with firm mattress 180 cm-205 cm x 80- 100 cm	32	96,000.00	3,000.00		
4	unit	Inverter Chest Freezer Manual Defrosting; R600a Refrigerant; *Removable wire basket & Gasket Gross Vol (L) / (cu. ft.) 3.5 cu. ft. *Net volume: (L) / (cu. ft.) 100/3.5	2	29,800.00	14,900.00		
5	unit	Single Door Refrigerator 8.5 cu. ft. Total Storage Volume: 2191 Manual Defrosting; Non inverter Rate Power input: 60W Rated voltage: 230V	1	14,500.00	14,500.00		
		Charges: Charges: PGO-Executive-PDRRMF 5-02-03-990 COVID -19 Related Expenses Purpose/Remarks: For Covid-19 Related Activities NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		140,300.00			

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



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
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 24, 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	0859-AM-22-A1	Supply/Delivery of 32 Units Foldable Bed Frame, 2 Units Inverter Chest Freezer and 1 Unit Single Door Refrigerator Please see attached RFQ.	₱ 140,300.00	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 30, 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 30, 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
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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



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 24, 2022

(Company Name & Address)

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0926-AM-22-A**

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
3	kg	Bok Choy (Pechay)	20	1,000.00	50.00		
5	kg	Cabbage	50	2,000.00	40.00		
7	piece	Chayote at least 600 g	150	750.00	5.00		
11	kg	Garlic	100	10,000.00	100.00		
15	bundle	Lumpia wrapper 100's	50	1,750.00	35.00		
16	kg	Mung bean (Monggo)	70	4,900.00	70.00		
17	kg	Okra	30	1,200.00	40.00		
18	kg	Onion bulb (red)	100	8,000.00	80.00		
		Charges: Charges: LGDF- GEN FUND CY 2022 COVID-19 RESPONSE		29,600.00			
		FOOD SUPPLIES EXPENSES 5-02-03-050					
		Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag -asa & GSP) Employees & Patients					
		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.

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Valid ID

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 24, 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	0926-AM-22-A	Supply/Delivery of Food Supplies Please see attached RFQ.	₱ 29,600.00	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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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

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Head BAC Secretariat
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RAUL D. RAUT, ENP
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BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

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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 24, 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, Mati, Digos City not later than June 30, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1026-AM-22-A**

End User:

Dated: **06/13/2022**

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		
		Charges: 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.		49,500.00			

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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INVITATION TO QUOTE

Date: June 24, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	1026-AM-22-A	Supply/Delivery of 1 Unit Heavy Duty Copier / Printer Please see attached RFQ.	₱ 49,500.00	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**.
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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

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RAUL D. RAUT, ENP
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Head BAC Secretariat
Office of the BAC Secretariat



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

Shopping (Sec 52.1.b)

June 24, 2022

(Company Name & Address)

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 LTOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **1060-AM-22**

End User:

Dated: **06/16/2022**

NCIP

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	Laptop Processor: Core i5, 10th Gen Memory: atleast 8 GB RAM Hard disk: atleast 1TB Monitor/Display: atleast 14 inches Operating system: Windows 10 -genuine With built in camera With carrying bag With free optical mouse (USB 3.0) Delivery Period: 30 days Warranty Period: 1 Year Note: Green Procurement -ICT equipment which fullfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - Availability of replacement batteries and piwer supplies is guarantee at least 5 years after end of production. -In recycle packages	1	60,000.00	60,000.00		
		Charges: Support to Indigenous Peoples- LGDF-Gen. Fund. C.Y 2022 1-07-05-030 Capital Outlay Function 7919-28 Purpose/Remarks: For the use of reporting and Information Education Campaign. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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Valid ID

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INVITATION TO QUOTE

Date: June 24, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
NCIP	1060-AM-22	Supply/Delivery of 1 Piece Laptop Please see attached RFQ.	₱ 60,000.00	7 working days	PGSO Warehouse	Shopping (Sec 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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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SBAC	1086-AM-22	Supply/Delivery of 300 Liters Diesel and 435 Liters Super Gasoline Please see attached RFQ.	₱ 62,475.00	Staggered Basis Delivery	At Station	Small Value Procurement

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Enp. RAUL D. RAUT
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PR. NO.: **1086-AM-22**
 Dated: **06/24/2022**

End User:
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	liters	DIESEL	300	25,500.00	85.00		
2	liters	SUPER GASOLINE	435	36,975.00	85.00		
		Charges: SUPPORT TO FINANCIAL AND MANAGEMENT AND PROCUREMENT PROJECT (SBAC) FUEL,OIL AND LUBRICANTS (5-02-03-090) Purpose/Remarks: FOR SBAC OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		62,475.00			

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