

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 29 2022	ì

(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 <u>July 05, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>July 05, 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.

PR. NO.: 1003-AM-22-A End User:
Dated: 06/06/2022 OPAG

NOBLEM AND CAMAGUIN, MPA Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

OPAG

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
2	bot	Insecticide (Lamda-cyhalothrin) 1 Liter per bot	35	17,500.00	500.00		
4	pack	50 WP Benlate Systemic Fungicide (100 g per pack)	35	8,750.00	250.00	1 (01/10/25) -0.1 (8-2)-4	and a silver
5	pack	Mancozeb (250 g per pack)	30	9,000.00	300.00		
10	bag	Hybrid Yellow Corn seeds (RR) (9 kg per Bag)	30	105,000.00	3,500.00	a igini lar	A TO E
11	bag	OPV White Corn seeds (18 kg per Bag)	25	25,000.00	1,000.00		
		Charges: Charges: 8911-1Z OTHER AGRICULTURAL DEVELOPMENT PROGRAM Account Name: Agriculture Marine Supplies Expenses	38 B	165,250.00	ARMANA. 19 BHT ROB		
		Account Code: 5-02-03-100 Purpose/Remarks: For the use in Corn, Crop Protection. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ICAL	FER ONE I	LINV SED	DB GIAA SI	МАЯЯ
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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.

	하면 함께 가는 아니다. He had he had he
	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
N 00: 4 00	(Telephone Collinham No Or Freil Address) Bogo 1 of 1



Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 29, 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	1003-AM-22- A	Supply/Delivery of Agriculture Marine Supplies	₱ 165,250.00	7 working days	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.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City on or before July 05, 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 July 05, 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, MPAG Had 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)

		Small value Procuremen	ii (Sec	, 55.5)		June 29, 202	22
	(Compa	nny Name & Address)			ITYT 38 K	UM SEISTME	
shorte <u>@ 9:0</u> Provii	Plea est time 00 AM. Rea	se quote your price on items listed below, subject to General of delivery and submit your quotation at Room 4, Capito Late submission of quotation shall not be accepted. That uest for Quotation's opening shall be on July 05, 2022 @Davao del Sur. Request for Quotations will be opened in	ol Build nk you 10:00	ling, Matti, Di <u>) AM</u> at Alme	igos City not ndras Hall D Bidders wh	later than <u>Jul</u> avao del Sur o choose to a	y 05, 2022 Coliseum, ittend.
	NO.: 10 d: 06/14	41-AM-22-A End User:	VORUMI 1750-IV	NA M. CAMAGUIN, /Head-BAC Secreta	1011-16	p. RAUL D. F RMO / BAC CHA	
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
10	pack	KF94 3D Protection Filter Mask 10's	200	5,000.00	25.00		7-7-7-7
11	unit	PRP Serum Separation 4000rpm Desktop Lab Centrifuge 80-2 Electric Centrifuge Laboratory	1	8,750.00	8,750.00	Z 1570 (K)	en and and a
		Charges: Charges: LGDF - GEN FUND CY 2022 OTHER PUBLIC HEALTH PROGRAM Medical, Dental & Lab. Supplies 5-02-03-080 Purpose/Remarks: OTHER PUBLIC HEALTH PROGRAM	038 38 9 44	13,750.00	0/// 0// 0// 0// 0// 0// 0// 0// 0// 0/	ABBENGE 1 IOTAOPHU Engle Rigge	ana o Dosla Jin w
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				NVELCPE RV SEALE		OT ENOLO AVELOPE I AVELEPEL	4
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	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
CANVAGGER.	



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 29, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1041-AM-22- A	Supply/Delivery of Medical and Dental Supplies	₱ 13,750.00	7 Working days	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.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City on or before July 05, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 28, 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 July 05, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on July 05, 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.

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 1099-AM-22 Dated: 06/27/2022

End User:

SBAC

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1		OPC DRUM (FOR GESTETNER MP2014AD)	1	7,254.00	7,254.00	ar ar year or a second or a second	a programme and
2		DEVELOPER (FOR GESTETNER MP2014AD)	1	4,850.00	4,850.00		A CALL TO CAMP
3		CLEANING BLADE (FOR GESTETNER MP2014AD)	1	951.00	951.00		
4		HOT ROLLER (FOR GESTETNER MP2014AD)	1	4,149.00	4,149.00	per de la	CIA BL T
5		PLAINSHAFT BEARING (FOR GESTETNER MP2014AD)	2	374.00	187.00		
6		TONER (FOR GESTETNER MP2014AD)	2	7,400.00	3,700.00		E THE SECTION
7		PHOTO CONDUCTOR UNIT (FOR GESTETNER MP2014AD)	4	80,796.00	20,199.00	MODERATION	AFICEICE
8		DEVELOPMENT UNIT BLACK (FOR GESTETNER MP2014AD)	1	14,080.00	14,080.00		
9		DEVELOPMENT UNIT CYAN (FOR GESTETNER MP2014AD)	1	14,460.00	14,460.00		
0	25.154	DEVELOPMENT UNIT MAGENTA (FOR GESTETNER MP2014AD)	1	14,460.00	14,460.00	WOULD SIM	Maria de la composición dela composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela
11		DEVELOPMENT UNIT YELLOW	1	14,460.00	14,460.00	iola alca i	KHANAL
12		CLEANING UNIT: INTERMEDIATE TRANSFER (FOR GESTETNER MP2014AD)	1	6,075.00	6,075.00	rijo pries	
	†S	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.	10. 10.	OWEST O	iat ot ve Pawa emb Pawa emb	ALTEBUGES	AVARD TOTAL
		Charges: TO SUPPORT FINANCIAL MANAGEMENT	10.5	169,309.00	IS ALCUM	13 (A 42. Y.J)	
	SMI	AND PROCUREMENT PROJECT (SBAC) OFFICE SUPPLIES (5-02-03-010) Purpose/Remarks: sbac office	ЭЭЛ	Je Longa	HB SWACH	SEAVMADS FRIXS EXIBI	ORFILL REC
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		=50137	E VANTE	eo rose e	A 6
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the

Name & Signature of Canvasser

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 Canyasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1

(Telephone, Cellphone No. Or Email Address)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 29, 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
SBAC	1099-AM-22	Supply/Delivery of Office Supplies	₱ 169,309.00	7 working days	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.
- 3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City on or before July 05, 2022 at 9:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANDA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

In the second		0000
June	28,	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 July 05, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

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Thank you.

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

PR. NO.: 1100-AM-22

End User:

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Desktop Computer	1	55,000.00	55,000.00	MALJOŽ, J.	14515.1
		Specifications Ryzen 5 Monitor: at least 25" inches OS: windows 10 genuine (with CD installer) RAM: 8GB or any higher 1TB SSD with optical drive with keyboard with mouse mouse pad with Computer Speaker Note: Green Procurement - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, -In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accesible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable packages	COVII CLESS SASS SASS SASS SASS SASS SASS SASS	E SHALL RE AND ORFE AND PART ONE COMEST IN COM	RANGMAN REPANDE OF THE PA REPANDED TENS POR MS AWAR NO WAR NO WAR	POCABLE : ABSENCE : URICA YION ER IG REQU S SUBJECT WILL BE GE PERVESTY PERVESTY PERVESTY	THE ARE BEST OF AN ARE BEST THE AWARE BEST THE THE AWARE BEST OF ARE BEST OF A
		Charges: CY 2022 - LGDF - 1919-06 Information Technology Development Program 1-07-05-030 Information and Communication Technology Equipment Purpose/Remarks: for the use production of inputs and outputs for Information Development program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		55,000.00 170.184 18.14.183 18.14.183	E YIM AN E PEROPER VERNARI NEEV E SUESTIN	ONGSENDS WELDKEN WESTRENS WEAKN W SWEAKN W ROMASER JROMASER CHENNES	A DANSENT ENTER A CONTRACT OF CONTRACT PROPERTY PROPER

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



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 29, 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
PPDO	1100-AM-22	Supply/Delivery of 1 Unit Desktop Computer	₱ 55,000.00	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.
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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 28, 2022

(Company Name	& Address)

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Thank you.

D. RAUT PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 1101-AM-22 Dated: 06/27/2022

End User:

PCO

Approved **Approved** Supplier's **Brand Budget for Budget for** Item Item and Description Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 112,000.00 112,000.00 PC LAPTOP -AMD RYZEN7-5800H 3.20GHz or higher -8 CORES/16 Threads up to 4.40 GHZ -at least 16 GB (2x86GB) DDR4 3200MHz Memory -at least 1TB SSD Storage -at least 16.1 " Full HD ANTI-GLARE -144 HZ SRGB Display -at least 4GB DDR6 RTX 3050 TI -BACKLIT KEYBOARD -WINDOWS 11 HOME -FREE BAG, Gaming Mouse & Headset -at least 1 Year Warranty 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 easily for upgrades -with a visible ON/OFF switch availability or replacement batteries and power supplies is Guaranteed for at least 5 years after end of production -In recyclable packages. 112,000.00 Charges: Cooperative Development (8761) -P100,000.00 Supplemental No. 1 - P12,000.00 / Account Code: 1-07-05-030 Purpose/Remarks: For the use of Provincial Cooperative Office. 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.

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



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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 29, 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
PCO	1101-AM-22	Supply/Delivery of 1 Unit Laptop	₱ 112,000.00	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 **July 05, 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 July 05, 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: 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. NORJAMA M. CAMAGUIN, MPA J. Lead BAC Secretariat
Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 29, 2022

(Company	Name	&	Address)
(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 <u>July 05, 2022</u> @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>July 05, 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.

PR. NO.: 1109-AM-22 End User: Co-!V/Head-BAC Secretariat PGDH-HRMO / BAC	NORMAN, CAMAGUIN, MPA Enp. RAUL D. RAUI		
Dated: 06/29/2022		End User: OPAG	PR. NO.: 1109-AM-22 Dated: 06/29/2022

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	LAPTOP Computer	1	54,000.00	54,000.00	Aluga) di	ABARO.
		SPECS:					
		- Core i5 (Latest Gen)		R BHALL R	MAIN CHAIR	FLICABLE,	EASTER A
		- 16 GB RAM - 120 GB SSD 90 - 01/10/913 TM - 10/11-10/21 A BALLAND	OB:	HHO BMA	OMARET	ABSENCER	391 //-
		- 1000 GB HDD SAGGIS VA 3 1995		ATEACHER	49 3HT 96	AOH AORILL	WOSIG:
		- 14" LED Monitor (minimum) - Bag/Wireless Mouse					
		- windows 10 OS (Genuine)			22.00	ER IS REDU	
		Green Specifications:		FAMOTUA 5	a SHIN AE	GIS GIAE , E	OMASHE
		-ICT equipment which fulfills at least Energy Star 6.1 Computer and					
be changed easily for upgrades -with a visible on/off switch -availability of replacement batteries and power supplies	7.0 for monitor criteria -In case of desktop computers: The supplier shall supply products			FUTSMAIN	E SUBJEOT	41 FL 6	
	which memory, hard disk and CD drive are readily accessible and can		FLOWEST	HE OT ME		IRAWA	
	된 사업으로 하면 하게 하는 경기에 있어서 있어요. (2015) 전문 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은		DED.	EMS AWA	TFO BUJAY	HATOT!	
	-availability of replacement batteries and power supplies is guaranteed					11 01	
		for at least 5 years after end of of productionin recyclable packages		54,000.00	GAMA OME	NAZ SA YAS	adhaa
		Charges: 8912-06 A NICHE OF PROMOTING HIGH VALUE CROPS		34,000.00			
		OPPORTUNITIES BEYOND CHALLENGES.		IS TON LIA	FORMS SH	SAVIAAO's	YAS IIT
		Account Name: Information and Communications				ака аиог	
		Technology Equipment Account Code: 1-07-05-030					
		Purpose/Remarks: For the Use in NICHE Program.		-340 EV/	374419	ot ever de	Augus -
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		ELLAPPE Y 15	139099	45P049Vb	Bedge
		THE RFQ AS PART OF THE CONTRACT.			FEET OFF	n gastarawa	T
		LEOWING DETAILS.	543	THIBYCH	SHAM HAT	UM ESCUE	4日,319
						M YMAHMO	
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				TO STATE AND PROPERTY AND ADDRESS OF THE PARTY	THE CHARLES THE RESIDENCE	JRCHASEJI.	
			10/1	geo die a	MARCHAR	DEFINA	2-10-11-2

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)
Valid ID
(Telephone Cellphone No. Or Fmail Address) Page 1 of



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: June 29, 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
OPAG	1109-AM-22	Supply/Delivery of 1 Unit Laptop	₱ 54,000.00	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.
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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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

BY AUTHORITY OF THE BAÇ CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPAY

Head BAC Secretariat

Office of the BAC Secretariat



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 29, 2022

Comp	any Man	ne & Addr	(229	
(Comp	ally Ival	ile a ridai	000)	

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Thank you.

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

Enp. RAUL D. RAUT

PR. NO.: 1110-AM-22 Dated: 06/29/2022

End User: **PPDO**

Approved Approved Supplier's **Brand Budget for Budget for** Item **Item and Description** Quotation Qty Unit Contract Contract Name **Unit Price** No. (ABC) Total (ABC) Unit 80,000.00 80,000,00 unit Laptop 1 Specification Core i5 - 11th Gen or any higher RAM 8GB (DDR4) 6GB DDR6 Video Card 512GB SSD 15.6" display with IPS Windows 11 (OS) - genuine with free office 2021 (installed) with free Bluetooth mouse (3.0) with free carrying bag with free mouse pad Delivery Period: 30 working calendar days Warranty: 1 year Note: Green Procurement - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, -In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accesible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable package 80,000.00 Charges: CY 2022 - LGDF - 8919-21 Support to Philippine Rural Development Project 1-07-05-030 Information & Communication Technology Equipment Purpose/Remarks: For the production of inputs & outputs for the Support of Philippine Rural Development Project 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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	(Name & Signature or proprietor or its duly authorized representative)
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BY AUTHORITY OF THE BAC CHAIRPERSON:

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Head BAC Secretariat
Office of the BAC Secretariat