

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: April 13, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- EXECUTIVE	0714-AM-22	Supply/Delivery of Cellcards	₱ 29,910.00	7 working days	PGSO Warehouse	Small Value Procurement
PGO- EXECUTIVE	0715-AM-22	Supply/Delivery of Cellcards	₱ 34,000.00	7 working days	PGSO Warehouse	Small Value Procurement
PBO	0716-AM-22	Supply/Delivery of Cellcards	₱ 8,750.00	7 working days	PGSO Warehouse	Small Value Procurement
GMDH	0717-AM-22	Supply/Delivery of Cellcards	₱ 7,475.00	7 working days	PGSO Warehouse	Small Value Procurement
OPAG- ADMIN	0718-AM-22	Supply/Delivery of Cellcards	₱ 16,100.00	7 working days	PGSO Warehouse	Small Value Procurement
PVET	0719-AM-22	Supply/Delivery of Cellcards	₱ 8,970.00	7 working days	PGSO Warehouse	Small Value Procurement
PLO	0720-AM-22	Supply/Delivery of Cellcards	₱ 9,000.00	7 working days	PGSO Warehouse	Small Value Procurement
PEO	0721-AM-22	Supply/Delivery of Cellcards	₱ 25,850.00	7 working days	PGSO Warehouse	Small Value Procurement
PGO- EXECUTIVE	0722-AM-22	Supply/Delivery of Cellcards	₱ <b>7</b> ,350.00	7 working days	PGSO Warehouse	Small Value Procurement
PGO- EXECUTIVE	0733-AM-22	Supply/Delivery of Cellcards	₱ <b>11</b> ,550.00	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 April 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 April 21, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <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



Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
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Email Add.: bac.davaodelsur2@gmail.com

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

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

Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 12, 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 April 21, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>April 21, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

NORANNA M CAMAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0714-AM-22** Dated: **04/12/2022** 

End User:

PGO - Local Chief Executive

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	CELLCARDS (MOBILE CELLCARDS) AT 300'S	69	24,150.00	350.00		
2	PCS	CELLCARDS (MOBILE CELLCARDS) AT 100'S	48	5,760.00	120.00	11111111111111111	
	2033	Charges: INTERNAL-ARMED CONFLICT RELATED PROGRAM (1919-20) 5-02-05-020 Purpose/Remarks: FOR THE USE OF INTERNAL- ARMED CONFLICT RELATED PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	PGA GEN GEL	29,910.00	RAN OF ARE TO REAMON	PUCAPLE) ABSPINCE C LIFIC VION	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coin:	/draw lots.
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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

(Telephone Cellphone No Or Fmail Address)

Page 1 of 1



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

Small Value Procurement (Sec 53.9)

April 12	. 2022
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Company	Name	& Address)	
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attend. Thank you.

Enp. RAUL D. RAUT CAMAGUIN, MPA O-IV/Head-BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 0715-AM-22

End User:

PGO - Local Chief Executive

Dated: 04/12/2022 **Approved** Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Quotation Unit Qty Contract Contract No. Name **Unit Price** (ABC) Total (ABC) Unit 350.00 PCS CELLCARDS (MOBILE CELLCARDS) AT 300'S 80 28.000.00 PCS CELLCARDS (MOBILE CELLCARDS) AT 100'S 50 6,000.00 120.00 34,000.00 Charges: ANTI CRIMINALITY PROGRAM (1919-17) 5-02-05-020 TELEPHONE EXPENSES Purpose/Remarks: FOR THE USE OF ANTI CRIMINALITY OPERATION 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.

After having carefully read and accepted your Go	eneral 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



Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 12, 2022

(Company	Name	&	Address)	
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attend. Thank you.

PR. NO.: 0716-AM-22 Dated: 04/12/2022 End User: PBO

IORIANNA M. CAMAGUIN, MPA LTOO-IV/Head-BAC Secretariat Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Cellcards (300) 2nd Quarter CY 2022	25	8,750.00	350.00		
	1.81.19	Charges: CY2022 GENERAL FUND PBO ACCOUNT CODE: 5-02-05-020 Purpose/Remarks: FOR PBO USE 2ND QTR CY2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	COM!	8,750.00	CAM CHASE OMASE OF THE PO	PLICABUS ABSISMASS LUBICATION	TATE AND THE BUSCOOL
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Note: In case of tie quotation between suppliers, the BAC is hereby au	authorized to do the toss coins/draw lots.
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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



, Matti, Digos City

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

Small Value Procurement (Sec 53.9)

	Ap	ril	12.	2022	
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(Company	Name	& Address	)
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attend. Thank you.

PR. NO.: 0717-AM-22 Dated: 04/12/2022

End User: **GMDH** 

NORUA IV/Head-BAC Secretariat Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSC

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	Cell Card (300.00)	21	7,350.00	350.00	Publics	ABSTRU SA
2	Pcs	Cell card (100.00)	1	125.00	125.00		
		Charges: Telephone Expenses 5-02-05-020 Purpose/Remarks: For Dr. De La Peña use Second quarter 2022		7,475.00	OF THE EA	D BONGBA MONACHUA	aeru Hosto k
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		FAME TUALS	POOT CER	DESTRUCTOR	
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	eneral Conditions at the back, I/We have quote you on the item/s at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Fmail Address) Page 1 of 1



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company	Name &	Address)
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Sir/madam:

CANVASSER:

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attend. Thank you.

PR. NO.: 0718-AM-22 End User:

Dated: 04/12/2022 OPAG - Administrative

NORIAMA M. OLMAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Cell Cards (300/card) 2nd Quarter	46	16,100.00	350.00		
		Charges: 8711 Account Code: 5-02-05-020 Purpose/Remarks: For the use of P.A and A.P.A for official Business. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		16,100.00	IAM DMARS IO MEDICA IO FILLE FI	EJBAGLFI FEORESSA KOLLAGELDI	IA ALÂY BHT VII BUDGKU
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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.

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)
₹:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Fmail Address) Page 1 of 1



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April	12.	2022
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Company	Name	&	Address)	
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attend. Thank you.

PR. NO.: 0719-AM-22 End User:
Dated: 04/12/2022 PVET

NORIAMA M. CAMAGUIN, MPA PGDH-HR
LTGO-IV/Head-BAC Secretariat

M. CAMAGUIN, MPA PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pc	Cell Cards (mobile card) @ 100.00 SMART- 35 pcs Globe- 34 pcs	69	8,970.00	130.00	M9009) (1	198750
		Charges: Charge: 2022 PROVET Regular Fund (8721) under Telephone Expenses Account Code: 5-02-05-020 Purpose/Remarks: For use of PVO-PGDH for the 1st	IGM DE E	8,970.00	HARIO NAM E WEARD N OF VIHE DA	D BOMBER O BOMBER MONTADIRU	SARTIAN BHTM AUGZIO
		Quarter of 2022.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ARE LIAO	FAMOTUA	e July 234	LICER REQU LICER SIDE	GOID 8 CHASIB
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Note:	In ca	ase c	f tie	quotation	between	suppliers,	the BA	Cis	hereby	authorized	to o	to th	ne toss	coins/	draw lo	ots.

	eneral Conditions at the back, I/We have quote you on the item/s at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of



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

Small Value Procurement (Sec 53.9)

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Company	Name	&	Address)	
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attend. Thank you.

Enp. RAUL D. RAUT PGDH-HRMO / BAC CHAIRPERSON End User: PR. NO.: 0720-AM-22 PLO Dated: 04/12/2022

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs.	Cell Cards ( 300's )	22	7,700.00	350.00	Minnelston	
2	pcs.	Cell Cards ( 100's )	10	1,300.00	130.00		HAME !
		Charges: PGO - PLO 1131 - Tel. Exp. (5-02-05-020) Purpose/Remarks: for the use of PGO - PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	CA GER LP S	9,000.00	BRAND NAS PETERNABLE OF THE PL	PLICATES ABSENCE ALIAICATION	
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Note: In case of tie quotation between suppliers, the BAC is hereby auth	norized to do the toss coins/draw lots.
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After having carefully read and accepted your Ge	eneral 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
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## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Ap	ril	12,	20	22
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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 April 21, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>April 21, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

PR. NO.: <b>0721-AM-22</b> Dated: <b>04/12/2022</b>	End User:	NORHANA M. CAMAGUIN, MPA PGDH-HRMO / BAC CHAIRPERSON					
Dated. 04/12/2022		1	Approved	Approved	Supplier's		

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	Cellcard (300)	72	25,200.00	350.00		
2	pcs	Cellcard (100)	5	650.00	130.00		23314
		-X-X-X-X-X-X-X-X-					
		Second Quarter: April, May & June, 2022 For use of:  1. Engr. LM P. Suario  2. Engr. AR Gella  3. Engr. VJ Visande  4. Engr. BL Sabud  5. Engr. IC Martinez		SE SHAQUES AME OSHO HTCIRALIN	AM SMARI VOMANET P API BETT POLICE TOLOGICE PR	LIBURADE P DEVISER KOLFACIFILE DOES ELSE	COICS
		Charges: 8751- PEO Administrative Division Telephone Expense 5-02-05-020 Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		25,850.00	an C Man	rogisus s Pogisus s Pogisus s	BRAND IN ANG SA DRANA
		PROJECTIONS AND TENTED THE EAST ENCHANCE OF STREET THE EAST ENCHANCE.	401	era-ra viori Guyanda	ATQUO RO	FTSEUDSA SUASEYTS	DA 01
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		LOWER DETAILS.		HIIM OF	HAMAS R	OMEANY A	ALE SE
			E MI	STAG X C	PITERIOS PIRTARIOS	URCHASE E CHEDURE &	

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

After having carefully read and accepted your Ge	eneral Conditions at the back, I/We have quote you on the item/s at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Fmail Address) Page 1 of



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

Small Value Procurement (Sec 53.9)

An	ril	12,	20	122
MU	111	I dim t	Sim V	Hora Rive

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

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attend. Thank you.

PR. NO.: 0722-AM-22

End User:

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

Enp. RAUL D. RAUT ~

PGDH-HRMO / BAC CHAIRPERSON

**PGO - Local Chief Executive** Dated: 04/12/2022

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PCS	CELLCARDS (MOBILE CELLCARDS) AT 300'S	21	7,350.00	350.00		
		Charges: TELEPHONE EXPENSES - 5-02-02-020 Purpose/Remarks: FOR THE USE OF GOVERENOR'S OFFICE TO DIFFERENT AGENCIES FOR COMMUNICATION PURPOSES NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	GAN GAN GAN GAN GAN GAN GAN GAN GAN GAN	7,350.00	TACTONACE EDMARENT AC EMIT TO	L BHEADUS N BOLÉIGEA KGHYĞIFILL	
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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 Go	eneral Conditions at the back, I/We have quote you on the item/s at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Fmail Address) Page 1 of



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Apr	11 4	2	20	22
MUI		Acres .	~ U	66

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

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attend. Thank you.

PR. NO.: 0733-AM-22 End User:
Dated: 04/12/2022 PGO

NORMANA M. TAMAGUIN, MPA
PGDH-HRMO / BAC CHAIRPERSON
PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PCS	CELLCARDS (MOBILE CELLCARDS) AT 300'S	33	11,550.00	350.00		
	3,215	Charges: TELEPHONE EXPENSES - 2-02-05-020 Purpose/Remarks: FOR THE USE OF GOVERNOR'S OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	GIAT GIAT US D	11,550.00	CHARRAGE CONTRACTOR	RUGABLE ABSENCE V NUFILATIO	RA PIUS BIHT HI Urbaio I
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		HOPETHAN W. RESIDERANCE VIOLENCE AND AN THEIR FIGH		Tedword	AND BUILDING	NUL BE CH	FAWA:
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			OKIE	HEO GIRLS	1998 99 91	BURLINO	

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