



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

INVITATION TO QUOTE

Date: August 17, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested 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
PASSO	0980	Supply/delivery of Office Supplies	P50,255.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 4:00 p.m. Mondays to Fridays**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **August 24, 2021 at 09:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **August 24, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
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, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

**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**  
**For Shopping & Small Value Procurement**

08/15/2021  
 Date

(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 August 24, 2021 at 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on August 24, 2021 at 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR No. : 0980-AM-21

Dated: 07/21/2021

NORJANNA M. CAMAGUIN, MPA  
 LTDD / Head-BAC Secretariat

RAUL D. RAUT Enp. *[Signature]*  
 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	unit	Fuser FK - 1150 for KYOCERA/ECOSYS M2540dn/L	1	11,480.00	11,480.00		
2	unit	Toner Cartridge Black TL-550x for PANTUM M7650DN	2	25,000.00	12,500.00		
3	unit	Desktop Calculator 12 digits solar & battery power extra large	7	3,150.00	450.00		
4	piece	Marker, PERMANENT, bullet type black & blue	10	600.00	60.00		
5	piece	Marker, WHITEBOARD black & white	10	800.00	80.00		
6	piece	FLASH drive, 8GB capacity, 1 piece individual blister pack	10	3,500.00	350.00		
7	piece	Mouse corded window mouse USB connectivity 3 buttons	5	1,750.00	350.00		
8	pack	Battery, dry cell AA	10	600.00	60.00		
9	piece	Stapler with remover	3	1,350.00	450.00		
10	pad	Sticky Note on 100 sheet per pad	10	500.00	50.00		
11	piece	Double sided tape (1 inch)	5	300.00	60.00		
12	piece	0.7 Mechanical pencil lead refills	5	375.00	75.00		
13	set	High lighter 3pcs / set (color) orange, yellow, blue	5	450.00	90.00		
14	bot.	Glue 40 ml	10	400.00	40.00		
		PASSO 1101 CY - 2021 Account Code : 5-02-03-010 Office Supplies					
		***** For the use of PASSO		50,255.00			
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT					

PAGE 1

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 quote you on the item/s at prices noted

CANVASSER:

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

Name & Signature of canvasser

Valid ID

(Telephone, Cellphone No. Or E-mail Address )

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City  
BIDS AND AWARDS COMMITTEE  
CANVASSER FOR QUOTATION

1501/2021  
Date

# 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 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 ENVELOP 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:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
  - 11.3 TAMPERED ENVELOP
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING

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

\_\_\_\_\_  
(Name & Signature of proposer or its duly authorized representative)

\_\_\_\_\_  
Valid ID

\_\_\_\_\_  
(Telephone, Cellphone No. Or E-mail Address)

CANVASSER: \_\_\_\_\_  
Name & Signature of canvasser



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

INVITATION TO QUOTE

Date: August 17, 2021

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1012	Supply/Delivery of Hardware Supplies & Painting Materials	P234,140.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 4:00 p.m. Mondays to Fridays**.
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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, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

**RAUL D. RAUT, ENP**  
(FGDH-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**  
**CANYASS/REQUEST FOR QUOTATION**  
**For Shopping & Small Value Procurement**

08/15/2021

Date

(Company Name & Address)

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PR. No.: 1012-AM-21

Dated: 07/27/2021

NORRINA M. CUMAGUIN, MPA  
 LT00-IV/Head-BAC Secretariat

RAUL D. RAUT Enp.

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	roll	Polyethylene Rope (P.E Rope) 12 mm Ø, 200 meters/roll	5	24,000.00	4,800.00		
2	roll	Polyethylene Rope (P.E Rope) 10 mm Ø, 200 meters/roll	5	23,675.00	4,735.00		
3	roll	Polyethylene Rope (P.E Rope) 8 mm Ø, 200 meters/roll	3	13,950.00	4,650.00		
4	gal	Latex paint (white)	10	7,150.00	715.00		
5	gal	Enamel paint (white)	10	8,612.50	861.25		
6	gal	Paint Thinner	2	762.50	381.25		
7	pc	Brass faucet 1/2 Ø threaded	20	6,000.00	300.00		
8	pc	PE Compression Coupling 1/2" Ø	20	7,500.00	375.00		
9	pc	PE Compression Coupling 3/4" Ø	20	7,500.00	375.00		
10	pc	Seal tape (big)	20	550.00	27.50		
11	pc	Paint Brush #4	5	375.00	75.00		
12	pc	Paint Brush #2	5	275.00	55.00		
13	pc	Paint Roller #4	5	450.00	90.00		
14	pc	Paint Roller #2	5	450.00	90.00		
15	can	Solvent Cement (Small)	10	925.00	92.50		
16	meter	HDPE Pipe 100, 1/2" Ø	1,000	52,000.00	52.00		
17	liter	Paint Enamel Tinting Color (Red)	5	3,760.00	752.00		
18	liter	Paint Enamel Tinting Color (Raw Sheena)	5	3,760.00	752.00		
19	liter	Paint Enamel Tinting Color (Black)	5	3,760.00	752.00		
20	liter	Paint Enamel Tinting Color (Green)	5	3,760.00	752.00		
21	kilo	Bronze Nail #2 1/2	5	6,250.00	1,250.00		
22	kilo	Bronze Nail #3	5	6,250.00	1,250.00		
23	pc	Empty Sack (Big Size)	200	5,000.00	25.00		
24	pc	Grit Sandpaper Abrasive Wet Dry, Unsag No.100	20	500.00	25.00		
25	pc	Steel Filing Cabinet 4 Drawer, Color: Wrinkle Gray  (Specs: Height - 52", Width - 18", Depth - 28" or Manufacturer's dimension equivalent)	2	21,250.00	10,625.00		
26	meter	Garden Water Hose 1/2 Ø	300	7,500.00	25.00		
27	pc	Garden Water Hose Nozzle 1/2 Ø	2	400.00	200.00		
28	pc	Garden Water Hose Pipe Fitting Adaptor 1/2 Ø	2	300.00	150.00		
29	gal	Isopropyl Alcohol 70% solution	5	3,250.00	650.00		
30	pack	Detergent Powder Soap, 1 kilo per pack	25	2,375.00	95.00		
31	can	Disinfectant Spary with Scent, 170g	10	4,000.00	400.00		

PAGE 1 OF 2

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

**CANVASSER:**

Name & Signature of canvasser

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

Valid ID

(Telephone, Cellphone No. Or E-mail Address)

Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**For Shopping & Small Value Procurement**

08/15/2021

Date

(Company Name & Address)

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PR. No.: 1012-AM-21

Dated: 07/27/2021

NORJANNA CAMAGUIN, MPA  
 ITCO-IV/Head-BAC Secretariat

RAUL D. RAUT Enp.

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
32	kilo	Welding Rod, Special	10	3,500.00	350.00		
33	pc	Rubber Gloves	10	650.00	65.00		
34	pc	PVC Door Hinges (Stainless Steel) 3" x 4", with screw	20	3,700.00	185.00		
		Charges: AGRI-TOURISM AND INDUSTRIALIZATION PROGRAM Establishment and Operation of FISHYALAN					
		MOOE: 5-02-05 ***** For use of FISHYALAN Project at Passig Islet		234,140.00			
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT					

PAGE 2 OF 2

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 Name & Signature of canvasser

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

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 Valid ID

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 (Telephone, Cellphone No. Or E-mail Address)

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City  
BIDS AND AWARDS COMMITTEE  
CANVASSER FOR QUOTATION

1501/2021  
Date

# 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).
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12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING

After having carefully read and accepted your General Conditions at the back, I/We declare you on the terms at price noted

\_\_\_\_\_  
(Name & Signature of proposer or its duly authorized representative)

\_\_\_\_\_  
Valid ID

\_\_\_\_\_  
(Telephone, Cellphone No. Or E-mail Address)

CANVASSER: \_\_\_\_\_  
Name & Signature of canvasser



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

INVITATION TO QUOTE

Date: August 17, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested 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
PPDO	1049	Supply/Delivery of Acrylic Table Top Barrier	P84,000.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 4:00 p.m. Mondays to Fridays**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **August 24, 2021 at 09:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
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For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

**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**  
**For Shopping & Small Value Procurement**

08/15/2021

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PR. No.: 1049-AM-21

Dated: 08/04/2021

NORMAN M. CA... MPA  
 Head of Bids and Awards Committee

RAUL D. RAUT Enp.

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	unit	Acrylic Table Top Barrier Specifications: dimension - 3 feet by 3 feet 30cm x 10 cm Hole size color: Clear Transparent x-x-x-x-x-x-nothing follows-x-x-x-x-x-x					
		Charges: CY 2021 - Information Technology Development Program MOOE: 5-02-03-990	21	58,800.00	2,800.00		
		Charges: CY 2021 - Development Planning and Investment Programming MOOE: 5-02-03-990	9	25,200.00	2,800.00		
		***** For the purchase of acrylic table top barrier  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		84,000.00			

PAGE 1

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 of canvasser

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PROVINCE OF DAVAO DEL SUR  
Mati, Digos City  
BIDS AND AWARDS COMMITTEE  
CANVASSER FOR QUOTATION

1501/2021  
Date

# 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 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 ENVELOP 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:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
  - 11.3 TAMPERED ENVELOP
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING

After having carefully read and accepted your General Conditions at the back, I/We declare you on the terms at price noted

\_\_\_\_\_  
(Name & Signature of proposer or its duly authorized representative)

\_\_\_\_\_  
Valid ID

\_\_\_\_\_  
(Telephone, Cellphone No. Or E-mail Address)

CANVASSER: \_\_\_\_\_  
Name & Signature of canvasser



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO QUOTE**

**Date: August 19, 2021**

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested 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-OSP (Anti-Illegal Drug Program)	1051	Repair of Honda/XR 150 with Material and Labor	P25,280.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 4:00 p.m. Mondays to Fridays**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **August 24, 2021 at 09:00 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 August 24, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
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, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**For Shopping & Small Value Procurement**

08/18/2021

Date

(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 August 24, 2021 at 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on August 24, 2021 at 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-vjd](https://meet.google.com/ajm-bjbx-vjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 1051-AM-21

Dated: 08/04/2021

  
 RAUL D. RAUT Enp.

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	JO	REPAIR OG HONDA / XR 150 WITH MATERIAL AND LABOR  MATERIALS: OIL SYNTHETIC NATIONAL 1000ML - 1PC BRAKE SHOE - 1PC BEARING 6303 KOYO (S) - 1PC CAM CHAIN XR150 GENUINE - 1PC CAM CHAIN TENSIONER GUIDE - 1PC CAM CHAIN GUIDE XR150 - 1PC ROCKER ARM GENUINE - 2PC SIDE GASKET LEFT F/W (XR 150) - 1PC SIDE GASKET RIGHT (XR 150) - 1PC CYLNDER HEAD GASKET (XR 150) - 1PC BASE GASKET XR 150 GENUINE - 1PC PISTON & PISTON RING 25 XR10 - 1PC SWING ARM BUSHING / GUIDE - 1PC SWING ARM BEARING - 2 PCS SEAL VALVE STEM 12209-GB4-681 - 1PC GASKET ALL MAKER 40G - 1PC GREASE MINUDO - 1PC  LABOR: CHANGE OIL LABOR (REBORE) LABOR (MECHANIC)  Charged to: Anti-Illegal Drug Campaign Program Repair and Maintenance (Transportation) (5-02-13-060-01)	1	25,280.00	25,280.00		
		***** For the use of Davao del Sur Parole and Probation Office.  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		25,280.00			
PAGE 1							

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 quote you on the item/s at prices noted

CANVASSER:

\_\_\_\_\_  
 Name & Signature of canvasser

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

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 (Telephone, Cellphone No. Or E-mail Address)

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City  
BIDS AND AWARDS COMMITTEE  
CANVASSER FOR QUOTATION

1501/2021  
Date

# 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.
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  - 12.4 SCHEDULE OF DROPPING/BID OPENING

After having carefully read and accepted your General Conditions at the back, I/We declare you on the terms at price noted

\_\_\_\_\_  
(Name & Signature of proposer or its duly authorized representative)

\_\_\_\_\_  
Valid ID

\_\_\_\_\_  
(Telephone, Cellphone No. Or E-mail Address)

CANVASSER: \_\_\_\_\_  
Name & Signature of canvasser



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

INVITATION TO QUOTE

Date: August 19, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested 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-OSP (Anti-Illegal Drug Program)	1052	Repair of Honda/XR 125L with Material and Labor	P24,420.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 4:00 p.m. Mondays to Fridays**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **August 24, 2021 at 09:00 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 August 24, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
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, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**For Shopping & Small Value Procurement**

08/15/2021

Date

(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 August 24, 2021 at 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on August 24, 2021 at 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-vjd](https://meet.google.com/ajm-bjbx-vjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 1052-AM-21

Dated: 08/04/2021

RAUL D. RAUT Engr.   
 PGDH-FRMO / 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	J.O.	OIL SYNTHETIC NATIONAL 1000ML - 1PC RIM (XR 125) - 1PC SWING ARM BOSSING - 2PCS SPROKET (XR 125) - 1 SET BALL RECE - 2 SET 620M BEARING NSK REAR - 2 PCS 60M BEARING NSK FRONT - 1PC BRAKE LEVER - 1PC SIDE MIRROR - 1 SET SIDE LEVER - 1PC BRAKE SHOE - 1PC GREASE MINUDO - 1PC BRAKE FLUID - 1PC BRAKE MASTER KIT - 1 PC HEAD LIGHT BULB - 1PC SIDE COVER - 1 SET  LABOR: CHANGE OIL LABOR (MECHANIC)  Charged to: Anti-Illegal Drug Campaign Program Repair and Maintenance (5-02-13-060-01)	1	24,420.00	24,420.00		
		***** For the use of Davao del Sur Parole and Probation Office  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		24,420.00			

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Note: In case of the 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 quote you on the item/s at prices noted

CANVASSER:

Name & Signature of canvasser

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

Valid ID

(Telephone, Cellphone No. Or E-mail Address)

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City  
BIDS AND AWARDS COMMITTEE  
CANVASSER FOR QUOTATION

1501/2021  
Date

# **GENERAL CONDITION**

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2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING

After having carefully read and accepted your General Conditions at the back, I/We declare you on the terms at price noted

\_\_\_\_\_  
(Name & Signature of proposer or its duly authorized representative)

\_\_\_\_\_  
Valid ID

\_\_\_\_\_  
(Telephone, Cellphone No. Or E-mail Address)

CANVASSER: \_\_\_\_\_  
Name & Signature of canvasser





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

INVITATION TO QUOTE

Date: August 19, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested 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
PLO	1108	Supply/delivery of 1 unit Desktop Computer w/ printer, table & chair  Warranty: atleast (1) one year warranty	P80,000.00	15 calendar days	PGSO Warehouse	Shopping B Section 52.1 (b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 4:00 p.m. Mondays to Fridays**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **August 24, 2021 at 09:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **August 24, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/qjm-bjbx-yjd](https://meet.google.com/qjm-bjbx-yjd)**. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
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, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANYASS/REQUEST FOR QUOTATION**  
**For Shopping & Small Value Procurement**

08/17/2021

Date

(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 **August 24, 2021 at 09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **August 24, 2021 at 10:00 AM** via Google Meet Application through this link: [meet.google.com/ejm-bjbx-yfd](https://meet.google.com/ejm-bjbx-yfd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 1108-AM-21

Dated: 08/16/2021

*[Signature]*  
 RAUL B. RAUT Enp.

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	UNIT	Desktop Computer w/ printer, table & Chair  Specifications: Processor: Core i7 or Higher Memory: 1000 gb HDD, 8gb ddr4 240gb ssd, 2 gb video card Monitor: Atleast 23.5 LED MONITOR Operating System: Windows 10 genuine Mouse: Optical mouse-USB port (3.0) - black Keyboard: wired keyboard - USB PORT - BLACK Printer: 3 and 1 Print, scan, copy Continues Ink Tank System, up to Long Paper size.  Color: Black, Cyan, Magenta and Yellow Atleast (1) One year warranty Delivery Period: 15 Calendar Days upon receipt of P.O. Green Specs: - ICT equipment which fullfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria. - in case of desktop computers: The Suppliers shall supply products which memory, hard disk and CD drive are ready accessible and can be changed 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  Charges: P.L.O. (1131) (ICT Equipment 1-07-05-030)	1	80,000.00	80,000.00		
		***** FOR THE USE OF PGO - P.L.O.  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		80,000.00			
PAGE 1							

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

\_\_\_\_\_  
 Name & Signature of canvasser

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

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 (Telephone, Cellphone No. Or E-mail Address)

PROVINCE OF DAVAO DEL SUR  
Matti, Davao City  
**GENERAL CONDITION**  
CANVASS REQUEST FOR QUOTATION  
For Bidding & Seal Value Procurement

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD 15 CALENDAR DAYS UPON RECEIPT OF P.O

3. PLACE OF DELIVERY SHALL BE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

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- 11.2 ENVELOPE NOT PROPERLY SEALED
- 11.3 TAMPERED ENVELOPE

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- 12.4 SCHEDULE OF DROPPING/BID OPENING



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO QUOTE**

**Date: August 19, 2021**

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested 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
PBO	1125	Supply/delivery of 2 units Laptop Computer  Warranty period: at least 1 year	P140,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 4:00 p.m. Mondays to Fridays**.
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **August 24, 2021 at 09:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **August 24, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**. Request for Quotations will be opened in the presence of the Bidders who choose to attend.
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, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**For Shopping & Small Value Procurement**

08/19/2021

Date

(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 August 24, 2021 at 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on August 24, 2021 at 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 1125-AM-21

Dated: 08/17/2021

*[Signature]*  
**RAUL D. RAUT** Engr.

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	unit	LAPTOP COMPUTER at least Core i7 Processor at least Windows 10 Pro 64-bit English at least 8GB standard memory at least 1TB HDD Hard drive capacity pre-installed windows 10 Operating System warranty period: at least 1 year at least 15" full HD display GREEN SPECIFICATIONS: - fulfills at least ENERGY STAR 6.1 Computers Computers and 7.0 for monitor criteria, - with a visible On/Off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after and of production - in recycleble packages  Charges: Continuing Allotment 2018           60,000.00 Continuing Allotment 2020           40,000.00 CY 2021                                       40,000.00  ICT Equipment                               140,000.00 1-07-05-030	2	140,000.00	70,000.00		
		***** for use of PBO  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		140,000.00			

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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 quote you on the item/s at prices noted

**CANVASSER:**

\_\_\_\_\_  
 Name & Signature of canvasser

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

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 (Telephone, Cellphone No. Or E-mail Address)

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City  
BIDS AND AWARDS COMMITTEE  
CANVASSER FOR QUOTATION

1501/2021  
Date

# 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 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 ENVELOP 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:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
  - 11.3 TAMPERED ENVELOP
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO.& DATE
  - 12.4 SCHEDULE OF DROPPING/BID OPENING

After having carefully read and accepted your General Conditions at the back, I/We declare you on the terms at price noted

\_\_\_\_\_  
(Name & Signature of proposer or its duly authorized representative)

\_\_\_\_\_  
Valid ID

\_\_\_\_\_  
(Telephone, Cellphone No. Or E-mail Address)

CANVASSER: \_\_\_\_\_  
Name & Signature of canvasser