

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 20, 2021

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
GMDH	0970	Supply/delivery of 3 units FCR Fuji Cassette type CC for X-Ray Image processing	P180,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 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 26, 2021 at 09:00 a.m. using our prescribed Request for Quotation's form. Late bid shall not be
- 4. Request for Quotation's opening shall be on August 26, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to
- 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.
- 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, Capitol Matti, Digos City Email: bac.davaodelsur2@gmail.com

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 Matti, Digos City

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

08/17/2021
Date

	(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 <u>August 26, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

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meet.google.com/aim-bibx-yid. Request for Quotations will be opened in the presence of the Bidders who choose to be bi

PR. No.: 0970-AM-21 Dated: 07/21/2021

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
	UNIT	OTHER LIEMS MARKANTED PROFESSION	3	180,000.00	60,000.00	FORM	
i	UNII	FCR FUJI IP Cassette type CC for X-Ray Image processing Dimensions: 35.4 x 43.0 cm (14x17)	3	180,000.00	60,000.00	CIRCUI	
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		FOR GMDH use		180,000.00	MINISTER SE M	SOOIE B	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK		SECONO CIA	PLE BRANDS,		
		OF THE RFQ AS PART OF THE CONTRACT.		PERUSING SAPE	Comments and	E LONG THE	
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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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative)
Name & Signature of canvasser	Valid ID
	(Telephone, Cellphone No. Or E-mail Address)

- 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.
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- 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



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Datc: August 20, 2021

 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
PEO	1058	Supply/delivery of Office Supplies	P190,980.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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For further information, please refer to:

The BAC Chairperson

Smart 0908-332-2024

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

MS. NORJANNA M. CAMAGUIN, MPA

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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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 For Shopping & Small Value Procurement

	08/20/2021			
-	Date	_		

(Company Name & Address)

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PR. No.: 1058-AM-21 Dated: 08/04/2021 NORJANNA CAMAGUIN, MPA

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	units	UPS, 650VA	8	23,600.00	2,950.00	Lateral Park	
2	pes	Expandable Plastic Envelop, legal size - (w/o handle / transparent, as per sample)	200	22,000.00	110.00		
3	pcs	Stapler, Heavy duty	6	3,390.00	565.00	ezekonia na	
4	rolls	Correction Tape, good quality (min. of 8m/roll)	50	2,500.00	50.00	DILOURS A	
5	pcs	Marker Pen, black (for white board)	20	1,400.00	70,00		
6	pcs	Marker Pen, Red (for white board)	20	1,400.00	70.00		
7	pcs	Marker Pen, Blue (for white board)	20	1,400.00	70.00		
8	pcs	Stamping Pad, 3" x 5"	10	950.00	95.00	SUPERUS	
9	boxes	Binder Clip, 1 1/4, (12pcs / box), colored	10	550.00	55.00	Hin ROT	
10	boxes	Binder Clip, 1", (12 pcs / box), colored	10	800.00	80.00		
11	boxes	Binder Clip, 1/2", (12 pcs / box), colored	15	2,250.00	150,00		
12	pads	Sticker Memo Pad, 3" x 4", colored, (good quality)	25	1,750.00	70.00		
13	pads	Sticker Memo Pad, 2" x 2", colored, (good quality)	25	1,250.00	50.00	THE STATE OF THE S	
14	pads	Sticker Memo Pad, 1/2" x 3", colored, (good quality)	25	1,125.00	45.00		
15	shts	Sticker paper, A4 size (blue)	40	1,000.00	25.00	MAY AND THE SE	
16	shts	Sticker Paper, A4 size, (orange)	40	1,000.00	25.00	629 348	
17	shts	Sticker Paper, A4 size (white)	40	1,000.00	25.00		
18	pcs	Desk File Organizer, metal (see pictures attached)	12	9,000.00	750.00		
19	pcs	SSD, 2.5", 240GB	2	8,500.00	4,250.00		
20	pcs	High Back Mesh Chair w/ Head Rest (see pictures attached) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	2	15,100.00	7,550.00	EN GNA LA	
		Charges: Conditional Matching Grant for Provinces (CMGP) 5-02-99-990 Other MOOE Expenses ************************ Seven (7) working days delivery period upon the receipt of P.O.	210	190,980.00	OFFICE OF	1 d	
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT PAGE 1	es sie			100000	HE.

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

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INVITATION TO QUOTE

Date: August 20, 2021

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- Gallardo	1069	Supply/Delivery of 117 pcs. Polo Shirt (Sublimation-High Quality) w/ Print & 166 pcs. Jersey (Sublimation-High Quality) w/ Print	P169,800.00	7 working days	PGSO Warehouse	Small Value Procurement

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PR. No.; 1069-AM-21
Dated: 08/11/2021

NORIANUM CAMAGUIN, MPA
LTCG-MV/Head-BAC Secretariat
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	POLO SHIRT (SUBLIMATION-HIGH QUALITY) W/ PRINT -the amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin and 300ppm for all other products -organically produced textiles when possible (preferably natural fiber such as cotton) -package in recyclable material	XL-20 L-30 M-30 S-20 2XL-17	70,200.00	600.00	SHOOMS A	
2	PCS	JERSEY (SUBLIMATION-HIGH QUALITY) W/ PRINT -the amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin and 300ppm for all other products	166 XL-42 L-30 M-30 S-30 XXL-10 3XL-24	99,600,00	600,00	ASSOCIAL STATES OF THE STATES	
		*********** SK PRESIDENTS AND SK MEMBER OF VARIOUS BARANGAYS AND MUNICIPALITIES OF DAVAO DEL SUR NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT	HOME HOME HILL CLET R	169,800.00	TOT GOLE 4) COOR SWIFTED CHO ROL TEE CHA CALASS	TANDANA RESIT GIVA TAGUN 21A JEN LIKSMOAN	
		PAGE 1	640 GEAS	DIE LEGEN SEE SEE SEE SEE SEE SEE SEE SEE SEE S	PARTS FORMATION OF REAL PROPERTY IN COMMENTS IN COMMEN	MOLICA MOLICA K. G. B. A. B. A.	

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Executive	1098	Supply/delivery of 2 units Desktop Computer & 1 unit Laptop	P170,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

- 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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Provincial Government of Davao del Sur Email: bae.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

Globe 0905-229-0526 Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Mead 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 For Shopping & Small Value Procurement

	08/20/2021	
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(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>August 26, 2021 at 09:00 A.M.</u> Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on August 26, 2021 at 10:00 AM via Google Meet Application though this link:

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.: 1098-AM-21 CAMAGUIN, MPA NORJAMA M RAUL D. RAUT Enp. 08/16/2021 Dated: IV/Head BAC Secretariat PGDH-HRMO / BAC CHAIRPERSON roved | Supplier's | Approved Item Approved Unit Oty **Budget for Budget for** Quotation ITEM AND DESCRIPTION Brand Contract Contract Unit Price Name (ABC) Total (ABC) Unit DESKTOP COMPUTER units 120,000.00 60,000,00 SPECIFICATIONS: Motherboard: Quadcore RAM-8GB HARD DISK: 2TB HDD + 240GB SSD VIDEO CARD: 2GB DISPLAY: at least 20"monitor OS: Windows 10 (licensed) Accessories: mouse, UPS, wifi dongle LAPTOP 2 50,000.00 50,000.00 Processor: i5 RAM: 4GB LPDDR3 HARD DISK: 1 TB HDD + 120GB SSD DISPLAY: at least 13.3" (1920 x 1080) OS: Windows 10 With bag and complete accessories ANTI-ILLEGAL DRUG CAMPAIGNE PROGRAM 7919-17 CONTINUING ALLOTMENT CY 2020 1-07-05-030 ******* FOR THE USE IN THE OFFICE OF THE GOVERNOR 170,000.00 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.

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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative
Name & Signature of canvasser	Valid ID
	(Telephone, Cellphone No. Or E-mail Address)

- 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



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 20, 2021

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
PDRRMO	1120	Labor and Materials for replacement of worn-out parts for vehicle plate no. SGC-440	P96,700.00	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 26, 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 26, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who
- 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.
- 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, Capitol Matti, Digos City

Email: bac.davaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

> RAUL D. RAUT, ENP (PGDH-HRMÓ) **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 Matti, Digos City

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	08/20/2021	
-	Date	

(Company	Name & Address)	
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Dated: 08/17/2021

RAUL D. RAUT Enp. C Secretariat 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	J.O.	Labor and Materials for replacement of worn-out parts for vehicle plate no. SGC-440	1	96,700.00	96,700.00	CINDALIS	
		Materials: 1 unit batter 13 plates 1 pc. Cylinder head gasket 1 pc. Fuel filter	RUDO RUTR		TRIBUTE YEAR	1.3UQ0#1	
		lpe. Glow plug 6ltrs. Engine Oil 1pc. Door Handle 1 set brake pad	ES LE OUSSE TACUS	BARE TRANSPORTER TO THE PART	INAUS LIEUS EN BITT IS ZE EOTTORIUM	DIPPRA SI VI REIMBELE DEMORIA	
		1 set brake shoe 1 pc. Radiator 8 pcs. Valve seal	(3) 118 3.33 1	s targo dir parasaciuo	THEOLOGISTS I	Linguis a	
		Ressurface cylinder head Top overhaul, replace valve scal Brake pad & brake shoe Calibration injection pump	ally at	CONTRACTOR OF	5 na 121ew yr dainoeni	PREAD IN A	
		Balance injector noozle Repair siding bothside Repaint siding repaired area	BIERR BUERR	17 - JE , JE JE TE 17 - JOG - DOG - TE 18 - WITH THE	OR SLOD TO P	THUGANA	
		Charges: 5% Prov'l. Disaster & Risk Reduction Management Fund (CF) 70% of MOOE- Preparedness & Mitigation Fund Repair & Maintenance - Transportation Equipment 5-02-13-060-01	ADIÇAN FIRES	iani asmin Isi oznaani	SUD FOR THE	Mariana Mariana	
		************* For use of PDRRMO vehicle plate no. SGA-440 NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK	39 1	96,700.00	MRG - 224 M 1017/5/00-28	LL REQUES	
		OF THE RFQ AS PART OF THE CONTRACT	340	Empha sea ya Er yuas godin Her in	GEROGIA TO HOLENOUS VI ME OTNOSIA		
		PAGE 1					

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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

CANVASSER:	(Name & Signature or proprietor or its duly authorized representative
Name & Signature of canvasser	Valid ID
	(Telephone, Cellphone No. Or E-mail Address)

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