



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: February 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
PEO	0152	Supply/Delivery of Office Supplies	P330,964.00	14 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. - 12:00 noon, 1:00 p.m. - 5:00 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 **February 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 February 24, 2021 at 10:00 a.m. Ralota 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.
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, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY THE 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

02/16/2021

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 **February 24, 2021@09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 24, 2021 at 10:00 AM** Ralota 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.: 0152-AM-21

Dated: 02/01/2021

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

Enp. RAUL D. RAUT

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	SSD 2.5", 240GB	8	36,800.00	4,600.00		
2	pcs	External Hard Drive, 1TB	10	36,500.00	3,650.00		
3	pcs	Flashdrive, 8GB	40	14,000.00	350.00		
4	pcs	Expanded Plastic Envelop. for legal size docs.	100	11,000.00	110.00		
5	pcs	Correction Tape, atleast 8mtr.	200	6,000.00	30.00		
6	pck	Battery AAA Alkaline, 3pcs/packet	6	780.00	130.00		
7	pck	Rechargeable Battery, size AA, 2pcs/pck	6	1,920.00	320.00		
8	pcs	Battery Charger, universal	3	3,750.00	1,250.00		
9	roll	Adhesive Tape, double sided, 3m	12	576.00	48.00		
10	roll	Tape, masking, width:24mm (±mm)	48	2,304.00	48.00		
11	roll	Tape, Transparent, width: 24mm (±mm)	36	2,340.00	65.00		
12	cart	Toner Cartridge, #TN2130	12	26,400.00	2,200.00		
13	btl	Computer Ink, refill, BT6000BK	12	5,400.00	450.00		
14	btl	Computer Ink, refill, BT5000C	6	2,700.00	450.00		
15	btl	Computer Ink, refill, BT5000M	6	2,700.00	450.00		
16	btl	Computer Ink, refill, BT5000Y -x-x-x-x-x-x-x-x-x- For use in the PEO. Charges: 8715-PEO Admin. Division = P155,870.00 4-02-03-010 Office Supplies Expenses	6	2,700.00	450.00		
17	box	Paper Clip, backhold, 19mm, 12pcs per box	6	120.00	20.00		
18	box	Paper Clip, Backhold, 25mm, 12pcs per box	6	168.00	28.00		
19	box	Paper Clip, backhold, 32mm, 12pcs per box	6	210.00	35.00		
20	box	Paper Clip, 50mm, 100pcs/box	12	576.00	48.00		
21	box	Ball pen, black, 50pcs per box	3	900.00	300.00		
22	box	Ball pen, blue, 50pcs per box	2	600.00	300.00		
23	pcs	Engineer's Field Book	36	2,700.00	75.00		
24	cart	Toner Cartridge, C2004, black (RICOH MP2004ex)	4	19,200.00	4,800.00		
25	cart	Toner Cartridge, C2004, Cyan, (RICOH MP2004ex)	6	53,370.00	8,895.00		
26	cart	Toner Cartridge, C2004, Magenta (RICOH PM2004 ex)	2	17,790.00	8,895.00		
27	cart	Toner Cartridge, C2004, Yellow, (RICOH MP2004 ex)	2	17,790.00	8,895.00		
28	ream	Paper, multicopy, A4 size, 70-80 gsm	100	27,000.00	270.00		

PAGE 1 OF 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.

After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

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PROVINCE OF DAVAO DEL SUR
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Request for Quotation's opening shall be on February 24, 2021 at 10:00 AM Ralota 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.: 0152-AM-21

Dated : 02/01/2021

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

Enp. RAUL D. RAUT
 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
29	ream	Paper, multicopy, long size, 70-80 gsm	150	43,500.00	290.00		
30	pck	Sticker Paper, A4 size, orange color/10sheets per pck. -x-x-x-x-x-xx-x-x-x- GREEN SPECIFICATIONS: For items#28,29&30 -can be recycled/ can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recycled. Charges: 8751-1- PEO PLANNING & PRORAMMING DIVISION 5-02-03-010 Office Supplies Expenses = P184,094.00	6	1,170.00	195.00		
		***** Fourteen (14) working days delivery period upon receipt of P.O. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		339,964.00			

PAGE 2 OF 2

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 14 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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PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0153	Supply/Delivery of Office Supplies	P84,800.00	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. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays**.
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For further information, please refer to:

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02/17/2021

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PR. No.: 0153-AM-21

Erp. RAUL D. RAUT

Dated : 02/01/2021

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
1	ream	Book Paper Long - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	35	7,000.00	200.00		
2	ream	Book Paper A4 - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	35	6,650.00	190.00		
3	ream	Book Paper short - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	20	3,600.00	180.00		
4	ream	Bond paper - Long - Substance 16 - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	10	1,700.00	170.00		
5	pc	Sign Pen - 0.5mm ballpoint - black	60	3,600.00	60.00		
6	pc	Sign Pen - 0.5mm - ballpoint - blue	60	3,600.00	60.00		
7	pc	Ink for stamp pad, violet	5	1,000.00	200.00		
8	cart	ink cartridge, #704 - black, genuine - hp deskjet Ink advantage 2010	10	6,500.00	650.00		
9	cart	ink cartridge, #704 - color, genuine - hp deskjet Ink	7	4,550.00	650.00		

PAGE 1 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

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PR. No.: 0153-AM-21

Enp. RAUL D. RAUT

Dated : 02/01/2021

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
		advantage 2010					
10	cart	ink cartridge, #678 - black,genuine - HP deskjet ink advantage 1015	10	3,500.00	350.00		
11	cart	ink cartridge, #678 - color,genuine - HP deskjet ink advantage 1015	7	4,550.00	650.00		
12	cart	Toner Cartridge, Samsung ML 1660	3	13,500.00	4,500.00		
13	pc	Flash Drive, USB 3.0, 2GB	6	1,800.00	300.00		
14	pc	Flash Drive,USB 3.0, 32GB	5	3,250.00	650.00		
15	pc	External Hard Drive, 1TB	1	2,500.00	2,500.00		
16	ream	PVC Cover, Long	2	700.00	350.00		
17	ream	PVC Cover, A4	2	500.00	250.00		
18	pc	stapler with remover,heavy duty, no. 35 - any color	5	750.00	150.00		
19	box	clip backfold, all metal, clamping,50mm	15	1,800.00	120.00		
20	box	clip backfold, all metal, clamping,25mm	15	1,500.00	100.00		
21	box	clip backfold, all metal, clamping,19mm	15	1,200.00	80.00		
22	pack	Battery AA, 4 pcs/pack - genuine/original	15	3,300.00	220.00		
23	pc	ballpen - black, 0.4mm ballpoint,good quality	50	1,000.00	20.00		
24	pc	USB Hub - 4 USB port (3.0gbs)	3	1,350.00	450.00		
25	length	spiral binder, 2inch x 2 meters (black)	5	500.00	100.00		
26	length	spiral binder, 1inch x 2 meters (black)	5	400.00	80.00		
27	pack	Photopaper, glossy,A4,240GSM, 20m sheets/pack	5	1,500.00	300.00		
		x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x					
		Charges: CY 2021 - PPDO Regular					
		1041 MOO***** For PPDO use		84,800.00			
		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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After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

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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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0165	Supply/Delivery of vehicle parts and accessories for the use of NISSAN FRONTIER Pick Up (SHA-125)	P176,580.00	14 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. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays**.
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Dated: 02/02/2021

NOB JANA M. CAMAGUIN, MPA
 TPO, IV/Head BAC Secretariat

Enp. RAUL D. RAUT
 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	Battery Assy., 12V, 11 plates	1	8,650.00	8,650.00		
2	pcs	Oil Seal	2	2,800.00	1,400.00		
3	pcs	Rubber Cup	4	1,520.00	380.00		
4	pcs	Rubber Boots	4	1,520.00	380.00		
5	pcs	Leaf Spring Bushing	8	880.00	110.00		
6	sets	Velocity Boots	2	3,100.00	1,550.00		
7	pcs	Shock Bushing	8	880.00	110.00		
8	pc.	Clutch Disc	1	6,700.00	6,700.00		
9	pe	Pilot Bearing	1	550.00	550.00		
10	pc	Release Bearing	1	3,700.00	3,700.00		
11	pc	Transfer Case Support	1	2,900.00	2,900.00		
12	pc	Oil Filter / as per sample -x-x-x-x-x-x-x-x-x- For use of Strada Pick Up (SGX-483) 35,050.00	1	1,850.00	1,850.00		
13	pc	Battery Assy., 12V, 11 plates	1	12,950.00	12,950.00		
14	ltrs	Engine Oil, (synthetic)	8	6,800.00	850.00		
15	pcs	Cross Joint	2	3,100.00	1,550.00		
16	pcs	Velocity Joint	2	11,400.00	5,700.00		
17	pcs	Wiper Blade, 19", Banana Type	2	1,780.00	890.00		
18	pcs	Hub Bearing	2	19,000.00	9,500.00		
19	pc.	Oil Filter/ as per sample	1	1,250.00	1,250.00		
20	pc	Alternator Belt, orig. -x-x-x-x-x-x-x-x-x- For use of Strada Pick Up (SAA-4420) 63,830.00	1	7,550.00	7,550.00		
21	gals	Engine Oil, (synthetic)	4	7,400.00	1,850.00		
22	pc	Oil Filter/ as per sample	1	680.00	680.00		
23	pcs	Wiper Blade, 19", Banana Type -x-x-x-x-x-x-x-x-x- For use of STRADA GLS MANUAL 9,860.00	2	1,780.00	890.00		
24	pc	Battery, 12V, 11 plates, (Maintenance Free)	1	9,800.00	9,800.00		
25	set	Upper Ball Joint	1	3,600.00	3,600.00		
26	set	Lower Ball Joint	1	4,800.00	4,800.00		
27	pcs	Upper Arm Bushing	4	3,400.00	850.00		

PAGE 1 OF 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.

After having carefully read and accepted your General Conditions at the back, I/We 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 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

02/16/2021

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 **February 24, 2021@09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 24, 2021 at 10:00 AM** Ralota 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.: 0165-AM-21

Dated: 02/02/2021

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

Enp. RAUL D. RAUT

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
28	pcs	Lower Arm Bushing	4	5,000.00	1,250.00		
29	set	Tie Rod End	2	7,200.00	3,600.00		
30	pc.	Tie Rod Bar	1	1,500.00	1,500.00		
31	pcs.	Camber Bolt	4	6,400.00	1,600.00		
32	pcs	Rubber Boots Velocity, inner	2	1,360.00	680.00		
33	pcs	Rubber Boots Velocity, outer	2	1,360.00	680.00		
34	pc	Belt #3450, 13 x 1120 L1	1	680.00	680.00		
35	pc	Belt #3350, 13 x 865 L1	1	680.00	680.00		
36	pc	Belt #3440, 13 x 1090 L1	1	750.00	750.00		
37	pc	Oil Filter C-101	1	850.00	850.00		
38	pc	Fuel Filter, FC-234	1	1,200.00	1,200.00		
39	pc	Fuel/ Water Separator, FC235	1	1,200.00	1,200.00		
40	pc	Air Filter / as per sample	1	1,500.00	1,500.00		
41	set	Gear Box Repair Kit	1	4,500.00	4,500.00		
42	pcs	Cross Joint	5	6,000.00	1,200.00		
43	pc	Idler Arm	1	3,800.00	3,800.00		
44	btl	Engine Oil Treatment Stop Gear	2	560.00	280.00		
45	pcs	Ball Bearing, 6903ZZ -X-X-X-X-X-X-X- 67,840.00 For use of NISSAN FRONTIER Pick Up (SHA-125) Charges: 8754-PEO Motorpool Division 5-02-13-060-01 - RM Transportation Equipment - Motor Vehicle	2	1,700.00	850.00		
		***** Fourteen (14) working days delivery period upon receipt of P.O. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT PAGE 2 OF 2		176,580.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 14 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.



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: February 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
PGO-OSP Anti-Illegal Drug Program	0179	Supply/Delivery of Office Supplies	P99,800.00	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. - 12:00 noon, 1:00 p.m. - 5:00 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 **February 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 February 24, 2021 at 10:00 a.m. Ralota 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.
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, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY THE 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

02/16/2021

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 February 24, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on February 24, 2021 at 10:00 AM Ralota 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.: 0179-AM-21

Dated: 02/04/2021

RAUL D. RAUT, ENP (M)

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	box	Ballpen, Water gel Pen 0.7 (25pcs/box) (black ink)	8	1,600.00	200.00		
2	box	Sign pen, black, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	6	2,160.00	360.00		
3	box	Sign Pen, red 0.5 (12pcs/box)	2	720.00	360.00		
4	box	Sign pen, blue 0.5 (12pcs/box)	2	720.00	360.00		
5	box	Pencil, Lead with eraser, 12 pieces per box	6	540.00	90.00		
6	piece	File organizer, legal sized documents	10	2,250.00	225.00		
7	piece	Expanded plastic envelope with handle, legal size	10	1,400.00	140.00		
8	bottle	EPSON Ink, 664 (Black)	10	3,300.00	330.00		
9	bottle	EPSON Ink, 664 (Yellow)	5	1,650.00	330.00		
10	bottle	EPSON Ink, 664 (Cyan)	5	1,650.00	330.00		
11	bottle	EPSON Ink, 664 (Magenta)	5	1,650.00	330.00		
12	bottle	EPSON Ink, 003 (Black)	15	4,950.00	330.00		
13	bottle	EPSON Ink, 003 (Yellow)	7	2,310.00	330.00		
14	bottle	EPSON Ink, 003 (Cyan)	7	2,310.00	330.00		
15	bottle	EPSON Ink, 003 (Magenta)	7	2,310.00	330.00		
16	bottle	EPSON Ink, 008 (Black)	10	3,300.00	330.00		
17	bottle	EPSON Ink, 008 (Yellow)	5	1,650.00	330.00		
18	bottle	EPSON Ink, 008 (Cyan)	5	1,650.00	330.00		
19	bottle	EPSON Ink, 008 (Magenta)	5	1,650.00	330.00		
20	box	Paper Clip 100 pcs per box (plastic, Jumbo) 50mm	5	140.00	28.00		
21	box	Paper Clip 100 pcs per box (plastic, small) 33mm	8	160.00	20.00		
22	piece	Puncher (heavy duty), 2 hole	2	440.00	220.00		
23	piece	Adhesive Tape (Transparent Big) 12mm x 25 mm	10	350.00	35.00		
24	piece	Correction Tape 15m	30	1,050.00	35.00		
25	piece	Scissors (small) stainless steel size: 4.5 inches	4	520.00	130.00		
26	piece	Stapler (no. 35)	5	1,400.00	280.00		
27	box	Fastener metal (50 sets)	5	210.00	42.00		
28	piece	Adhesive index highlighter tab assorted color 45 x 13mm	15	450.00	30.00		
29	piece	Double sided tape (1.5 cm)	4	180.00	45.00		
30	box	Push pin colored (50 pcs/bax DL-33)	5	190.00	38.00		
31	box	Staple wire (heavy duty No. 35)	10	480.00	48.00		
32	piece	Flash drive (16gb)	6	2,190.00	365.00		
33	box	Laminating film (A4 size 100 pcs/box)	3	3,990.00	1,330.00		

PAGE 1 OF 3

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

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After having carefully read and accepted your General Conditions at the back, I/We 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 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

02/16/2021

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 February 24, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 24, 2021 at 10:00 AM** Ralota 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.: 0179-AM-21

Dated: 02/04/2021

RAUL D. RAUT, ENP (M)

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
34	pack	Photo Paper (A4), 12 sheets per pack	30	3,600.00	120.00		
35	pad	Stick Note (Big) size: 3x4	20	900.00	45.00		
36	pad	Stick Note (Small) size: 3x3	10	400.00	40.00		
37	pack	Index card (50 pcs/pack, 5x8 white) *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	2	170.00	85.00		
38	pack	Folder w/tab, legal (100 pieces per pack) *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	2	1,200.00	600.00		
39	piece	Envelop, Expanding (Legal) kraft *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	100	1,800.00	18.00		
40	ream	Bond Paper 70 gsm, 8.5 x 13 inches long *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	80	20,800.00	260.00		
41	ream	Bond Paper (A4) 70 gsm *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	70	16,800.00	240.00		
42	pack	Parchment Paper 8.5 x 13 inches, 20 sheets per pack *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	50	3,000.00	60.00		
43	pack	Paper Board, (A4) 10 sheets per pack *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	10	650.00	65.00		
44	picce	Record Book (300 pages) *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	4	360.00	90.00		
45	picce	Record Book (500 pages) *preferably made of recycled materials; if not,, must be sourced-out from a well-managed tree plantation	5	600.00	120.00		

PAGE 2 OF 3

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

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

CANVASSER:

Valid ID

Name & Signature of canvasser

(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

02/16/2021

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 February 24, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 24, 2021 at 10:00 AM** Ralota 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.: 0179-AM-21

Dated: 02/04/2021

Engr. RAUL D. RAUT

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
		plantation Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-Illegal drug program LGDF-Gen. Fund CY-2021					
		***** To be used in Mapalad Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,800.00			

PAGE 3 OF 3

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

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.



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: February 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
PIO	0197	Supply/Delivery of 1 unit Motorcycle (Sports Type) Warranty Period: 1 year on parts and services	P90,000.00	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. - 12:00 noon, 1:00 p.m. - 5:00 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 **February 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 February 24, 2021 at 10:00 a.m. Ralota 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.
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, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY THE 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

02/17/2021

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 February 24, 2021@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on February 24, 2021 at 10:00 AM Ralota 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.: 0197-AM-21

Enp. RAUL D. RAUT

Dated: 02/09/2021

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
1	unit	TRANSPORTATION EQUIPMENT- MOTOR VEHICLE MOTORCYCLE (Sports Type) Specification: Displacement: Range from 123cc- 125cc Engine type: Single cylinder, four-stroke, Air cooled, Overhead Cam (OHC) Power: 9hp Starting System: Kick and Electric Start Fuel Supply system: Fuel Injected Transmission Type: Manual Gearbox: 4-speed Front suspension: Telescopic forks Rear suspension: Twin Brakes: Ventiladed disc Tire Type: Radial DELIVERY PERIOD: 7 WORKING DAYS WARRANTY PERIOD: 1 YEAR ON PARTS AND SERVICES Responsibility Center : 1999-11 Charges: Support to Provincial Information Program /PGO- Other Purposes Account Code: 1-07-06-010	1	90,000.00	90,000.00		
		***** For the use of the Provincial Information Office NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT PAGE 1		90,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

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.



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: February 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	0206	Supply/Delivery of 1 unit Tablet (Geotagging Device)	P60,000.00	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. - 12:00 noon, 1:00 p.m. - 5:00 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 **February 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 February 24, 2021 at 10:00 a.m. Ralota 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.
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, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY THE 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

02/17/2021

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 **February 24, 2021 @ 09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 24, 2021 at 10:00 AM** Ralota 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.: 0206-AM-21

Enp. RAUL D. RAUT

Dated: 02/09/2021

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
1	unit	<p>TABLET (GEOTAGGING DEVICE) Specifications Screen Size - atleast 11" Android 10 – OS or latest Memory - at least 128 GB – ROM RAM - at least 8GB Front & Rear Camera with sim slot, WiFi, Bluetooth & GPS capable of Geotagging</p> <p>NIC Approved Battery - atleast 8000 mAh Color: Silver or Black or Gray with complete accessories (tablet case, charger, earphone and etc.)</p> <p>X-X-X-X-X-nothing follows-X-X-X-X-X-X-X</p> <p>Charges: CY 2021 Development Planning and Investment Planning 1919-04 C.O. 1-07-05-030</p> <p>Note: Green Procurement - ICT equipment which fulfills at least ENERGY STAR 6.1</p> <p>Computers and 7.0 for monitor criteria, -in case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades</p> <p>-Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production</p> <p>-in recyclable packages</p> <p>*****</p> <p>For the use to create input and output on Development Planning and Investment Programming.</p> <p>NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT</p>	1	60,000.00	60,000.00		
PAGE 1				60,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

GENERAL CONDITION

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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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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: February 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	0217	Supply/Delivery of Catering Services	P54,510.00	Per schedule of activity	Place of activity	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. - 12:00 noon, 1:00 p.m. - 5:00 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 **February 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 February 24, 2021 at 10:00 a.m. Ralota 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.
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, Capitol Matti, Digos City
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Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY THE 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

02/17/2021

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 **February 24, 2021@09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 24, 2021 at 10:00 AM** Ralota 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.: 0217-AM-21

Dated: 02/11/2021

NOBRYANNA M. CAMAGUIN, MPA
 LT00-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT
 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	pax	One meal and Two snacks "packed lunch" re: To conduct monitoring and evaluation with PPMC members March 10-12, June 2-4, 2021 Please see attached menu Note: Green Procurement --use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x Charges: Provincial Monitoring and Evaluation System MOOE: 5-02-99-030 LGDF-CY 2021	138 23 pax Per day	54,510.00	395.00		
		***** For Catering Services re: Conduct monitoring and evaluation NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		54,510.00			

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.

After having carefully read and accepted your General Conditions at the back, I/We 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 E-mail Address)

Menu

Re: Conduct Monitoring and Evaluation with the PPMC Members

March 10, 2021 (23pax)

AM Snack	Ham Burger and Bottled Water (500ml)
PM Snacks	Special Bibingka and Bottled Water (500ml)
Lunch	Rice, Pork Adobo, Sweet and Sour Fish, Softdrinks (200ml) Banana, Bottled Water(500ml)

March 11, 2021 (23pax)

AM Snack	Egg Sandwich and Bottled Water (500ml)
PM Snacks	Special Mamon and Bottled Water (500ml)
Lunch	Rice, Chicken Curry, Kinilaw with grilled pork, Softdrinks (200ml) Banana, Bottled Water(500ml)

March 12, 2021 (23pax)

AM Snack	Toron saging and Bottled Water (500ml)
PM Snacks	Suman and Bottled Water (500ml)
Lunch	Rice, Fried Chicken, Humba, Softdrinks (200ml) Banana, Bottled Water(500ml)

June 2, 2021 (23pax)

AM Snack	Brownies and Bottled Water (500ml)
PM Snacks	Cheese Bread and Bottled Water (500ml)
Lunch	Rice, Breaded Pork Chop (Sliced), Garlic Chicken, Softdrinks(200ml), Banana, Bottled Water(500ml)

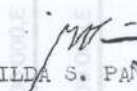
June 3, 2021 (23pax)

AM Snack	Camote Cue and Bottled Water (500ml)
PM Snacks	Special Donuts and Bottled Water (500ml)
Lunch	Rice, Fish Nuggets, Pork Giniling, Softdrinks(200ml), Banana, Bottled Water(500ml)

June 4, 2021 (23pax)

AM Snack	Suman and Bottled Water (500ml)
PM Snacks	Special Mamon and Bottled Water (500ml)
Lunch	Rice, Paksiw Shrimp, Pork Lumpia, Softdrinks (200ml), Banana, Bottled Water(500ml)

Prepared by:


GILDA S. PANA
Administrative Asst. II

GENERAL CONDITION

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2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
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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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: February 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	0240	Supply/Delivery of Catering Services	P72,750.00	Per schedule of activity	Place of activity	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. - 12:00 noon, 1:00 p.m. - 5:00 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 **February 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 February 24, 2021 at 10:00 a.m. Ralota 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.
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, Capitol Matti, Digos City
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Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY THE 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

02/18/2021

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 **February 24, 2021@09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 24, 2021 at 10:00 AM** Ralota 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.: 0240-AM-21

Dated: 02/15/2021

NORJANNA M. CAMAGUIN, M.A.
 ITCO-IV/Head-BAC Secretary

Enp. RAUL D. RAUT
 PGDH-IRMO / 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	pax	One meal and Two snacks "buffet" re: To conduct Coordination Meeting on PRDP-IREAP March 4&5, 2021 & April 5,2021 March 4, 2021 - Menu AM Snacks: Puto Maya and hot Choco Lunch: Rice, Tinolang Manok (Native), Sweet & Sour Fish, Chicken Nuggets Fruit Banana, Softdrinks 8oz, Buko Salad PM Snacks: Special Mamon & Green Tea Juice March 5, 2021 - Menu AM Snacks: Turon Saging and Buko Juice Lunch: Rice, Nilagang Baboy, Humba, Tuna Lumpia Special Fruits, Softdrinks 8oz, Fruit Salad PM Snacks: Spaghetti and Fruit Juice (Orange) April 5, 2021 - Menu AM Snacks: Turon Saging and Buko Juice Lunch: Rice, Nilagang Baboy, Humba, Tuna Lumpia Special, Fruits, Softdrinks 8oz, Fruit Salad PM Snacks: Spaghetti and Fruit Juice (Orange)	75 25 pax/day	33,750.00	450.00		
2	pax	One meal and Two snacks "packed lunch" re: to conduct site validation on proposed PRDP projects March 5 & 9, 2021 March 5, 2021 - Menu AM Snacks: Hotdog with Bun and Water Bottle (500ml) Lunch: Rice, Adobong Manok, Fish Fillet Fruit Banana, Softdrinks 8oz, Water Bottle (500ml) PM Snacks: Special Mamon & Green Tea Juice March 9, 2021 - Menu AM Snacks: Hamburger and Water Bottle Lunch: Rice, Pork Barbecue, Tortang Isda (bolinao) Fruit Banana, Softdrinks 8oz, Water Bottle	40 20 pax/day	15,600.00	390.00		

PAGE 1 OF 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.

After having carefully read and accepted your General Conditions at the back, I/We 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 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

02/18/2021

Date

(Company Name & Address)

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PR. No.: 0240-AM-21

Dated : 02/15/2021

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

Enp. RAUL D. RAUT
 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
		PM Snacks: Special Ensaymada & Water Bottle (500ml) Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments x-x-x-x-x-nothing follows-x-x-x-x-x-x-x Charges: 8919-21 MOOE; 5-02-99-030 CY 2021 - Support to Philippine Rural Development Project					
		***** For Catering services re: coordination meeting for PRDP-IREAP and Site validations of proposed PRDP projects NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT PAGE 2 OF 2		72,750.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

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

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