

**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: October 09, 2020**

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
PEO	1180	Supply/Delivery of vehicle repair and maintenance for use of Hino Stake Truck (ST-24) & Sinotruk Dumtruck (DT-26,27,28,29,30 & 31)	P64,390.00	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. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.**
- Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **October 16, 2020 at 09:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
- Request for Quotation's opening shall be **on October 16, 2020 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.
- 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.
- 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)  
 Tel/Fax: (082) 553-9579  
 Mobile:  
 Globe 0905-229-0526  
 Smart 0908-332-2024

**RAUL D. RAUT, ENP**

(PGDH-HRMO)  
 BAC Chairperson

**ENGR. DULCESIMA D. PADILLO, ENP**

(PGDH-PENRO)  
 BAC Vice-Chairperson  
 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**

10/08/2020

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, Matti, Digos City not later than October 16, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 16, 2020 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.: 1180-AM-20

*Dulcesima D. Pabillo*  
**DULCESIMA D. PABILLO**  
 PROVINCIAL ENRO/BAC VICE-CHAIRPERSON

Enp. RAUL D. RAUT

Dated : 09/25/2020

**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.	Priming Pump	1	1,210.00	1,210.00		
2	sets	Priming Pump Check Valve	5	6,300.00	1,260.00		
3	ft.	Fuel Hose -X-X-X-X-X-X-X-X-X- For use of HINO STAKE TRUCK (ST-24)	8	1,680.00	210.00		
4	pcs.	Booster, APS	3	37,800.00	12,600.00		
5	pcs	Hydraulic Hose Assy, APS -X-X-X-X-X-X-X-X-X- For use of SINOTRUK DUMTRUCK (DT-26,27,28,29,30&31  Charges: 8754-PEO MOTORPOOL DIVISION 5-02-13-050-08- R/M Const/& Heavy Equipment Expenses	6	17,400.00	2,900.00		
<p style="text-align: center;">*****</p> <p>Seven (7) working days delivery period upon receipt of P.O.</p> <p>NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT</p>				<b>64,390.00</b>			

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

\_\_\_\_\_  
 (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  
Barangay Matti, Digos City, Davao del Sur

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INVITATION TO QUOTE

Date: October 09, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	1174	Supply/Delivery of Transportation Equipment	P54,430.00	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**.
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5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](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)  
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Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

**RAUL D. RAUT, ENP**

(PGDH-HRMO)  
BAC Chairperson

  
**ENGR. DULCESIMA D. PADILLO, ENP**

(PGDH-PENRO)  
BAC Vice-Chairperson  
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**

10/06/2020

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 **October 16, 2020@09:00 A.M.** Late submission of quotation shall not be accepted.

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PR. No.: 1174-AM-20

*Raul D. Raut*  
**DULCESIMA D. PADILLO**  
 PROVINCIAL ENRO/DAC VICE-CHAIRPERSON

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Dated : 09/24/2020

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.	Pilot Bearing	1	760.00	760.00		
2	pc.	Release Bearing, orig.	1	9,900.00	9,900.00		
3	pc.	Clutch Disc, orig.	1	16,900.00	16,900.00		
4	pc.	Pressure Plate, orig.	1	14,600.00	14,600.00		
5	pcs	Air Spenser (for sure of SAA-4420 & B202)	2	1,710.00	855.00		
6	set	Brake Pad, D1323800	1	3,850.00	3,850.00		
7	pc.	Brake Shoe, DS209	1	5,850.00	5,850.00		
8	pc.	Fuel Filter, F193 (for use of B202) -x-x-x-x-x-x-x-x-x-x-x-x- For use of HILUX 1KD 4X4 service Pick Up (SAA-4420)  Charges: 8754-PEO MOTORPOOL DIVISION 5-02-13-060-01- R/M Transportation Equipment Motor Vehicles	1	860.00	860.00		
		***** Seven (7) 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		<b>54,430.00</b>			

PAGE 1

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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 )





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: October 12, 2020

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
PENRO-LGU	0909	Supply of Materials for the establishment of Barangay Materials Recovery Facility (MRF)	P250,000.00	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.**
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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  
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(PGDH-HRMO)  
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**ENGR. DULCESIMA D. PADILLO, ENP**  
(PGDH-PENRO)  
BAC Vice-Chairperson

↓ SK



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

10/12/2020

Date

(Company Name & Address)

Sir/madam:

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PR. No.: 0909-AM-20

Dated: 08/03/2020

*[Signature]*  
**ENGR. DULCESIMA D. PADILLO**

**RAUL D. RAUT, ENP**

PGDH-ENRO / BAC VICE-CHAIRPERSON

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	lot	Supply of Materials for the establishment of Barangay Materials Recovery Facility (MRF) - Corrugated GI sheet #24 (0.607 mm thick); 12 ft. long - 9 pcs - Steel matting, 2.0 mm thickness; 4ft x 8 ft, 2 inches x 2 inches mesh size- 16 pcs - C-Purlins 2inches x 3inches x 10ft - 35 pcs - Steel bar, 10 mm dia. X 6m deformed bar - 13 pcs -GI pipe, S 20; dia. - 1.0 inches - 3 pcs -GI Pipe, S 20; dia. - 0.5 inches - 3 pcs - CHB, 16 inches x 4inches x 8inches - 50 pcs - Portland Cement, 40 kg -22 bags - Sand, course - 2 cu. m. - Gravel - 3 cu. m. - Welding rod - size 3.2mm - 2 kg - TEK screw, 2 inches x 6mm - 110 pcs ***** note: To be delivered to: - Poblacion, Magsaysay D/S - Tacul, Magsaysay D/S - San Miguel, Magsaysay D/S - Balnate, Magsaysay D/S - Colonsabac, Matanao D/S  Charges: PEACE AND ORDER FUND Environmental Management Program 2020 Code: 5-02-03-990	5	250,000.00	50,000.00		
		***** Establishment of Barangay Materials Recovery Facility (MRF)  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		250,000.00			
PAGE 1							

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

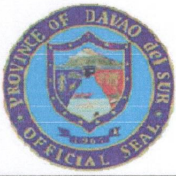
CANVASSER:

Valid ID

Name & Signature of canvasser

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





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: October 12, 2020

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
PSWDO	1153	Labor & Materials of Mitsubishi Adventure Plate #SGC-177	P100,985.00	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.**
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For further information, please refer to:


**The BAC Chairperson**

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10/10/2020  
 Date

(Company Name & Address)

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PR. No.: 1153-AM-20

Dated: 09/21/2020

*Dulcesima D. Padillo*  
**ENGR. DULCESIMA D. PADILLO**

**RAUL D. RAUT, ENP**

PGDH-ENRO / BAC VICE-CHAIRPERSON

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	LABOR & MATERIALS OF MITSUBISHI ADVENTURE PLATE #SGC-177 MATERIALS Overhauling Gasket - 1set Piston Ring - 1 set Battery 13 plates- 1pc. Alternator Motor-1pc. Conrod Bearing - 1 set Main Bearing - 1 set Clutch Lining- 1pc. Fuel Filter - 1pc. Oil Filter - 1pc. Liner - 1 set Engine Oil - 7 Ltrs. Fan Belt- 3pcs. Timing Belt - 1pc. LABOR Overhaul Machining	1	65,300.00	65,300.00		
2	J.O	LABOR & MATERIALS OF MITSUBISHI STRADA PICK UP PLATE #SGX-475 MATERIALS Tented- 1set Shock Absorber (Left side) - 1 pc. Battery - 1unit Fuel Filter-1pc. Oil Filter - 1pc. Brake Pad - 1 set Wiper Blade- 1 set Head Cover Gasket - 1pc. Silicon Gasket - 1pc. Silicon Oil- 6pcs. Shock Absorber Rear (Left side) - 1 pc. LABOR x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x CHARGES: GEN. FUND ACCOUNT CODE: 5-02-13-060-01	1	35,685.00	35,685.00		

PAGE 1 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)



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PR. No.: 1153-AM-20

Dated: 09/21/2020

ENGR. DULCESIMA D. PADILLO

RAUL D. RAUT, ENP

PGDH-ENRO / BAC VICE-CHAIRPERSON

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		<p style="text-align: center;">*****</p> <p style="text-align: center;">For the use of PSWDOFFICE.</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>		100,985.00			

PAGE 2 OF 2

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

CANVASSER:

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Valid ID

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

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**BIDS AND AWARDS COMMITTEE (BAC)**

INVITATION TO QUOTE

Date: October 12, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
Admin	1118	Supply/Delivery of 2 units Desktop Computer with Printer  Warranty: 1 year	P100,000.00	7 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:

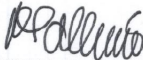
**The BAC Chairperson**

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)  
Tel/Fax: (082) 553-9579  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

  
**ENGR. DULCESIMA D. PADILLO, ENP**  
(PGDH-PENRO)  
BAC Vice-Chairperson



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**

10/10/2020

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, Matti, Digos City not later than October 16, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 16, 2020 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 and please to attend. Thank you.

PR. No.: 1118-AM-20

Dated : 09/14/2020

**DULCESIMA D. PADILLO**

PROVINCIAL ENRD  
BAC CHAIRPERSON

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	unit	Desktop Computer with printer Specifications: -Quadcore latest generation motherboard chipset -8GB DDR 4 RAM -120 GB SSD -1000GB HDD -Mid Power case w/ PSU -Keyboard/Mouse At least 19" Led Monitor -650 VA UPS/Speaker/3 n 1 Printer-(copy/print/scan functions) -Ink tank system Delivery period: 7 days Warranty period: 1 year -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -in case of desktop computers: The supplier shall supply products which memory, hard easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -in recyclable packages  Charges: PGO-Admin. CY 2019 Continuing Balance IT Equipment -1-07-05-030	2	100,000.00	50,000.00		
		***** For the use of PGO-Admin. Office  NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT   PAGE 1		100,000.00			

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)

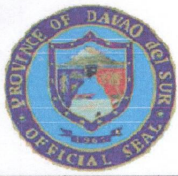
CANVASSER:

Valid ID

Name & Signature of canvasser

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





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: October 12, 2020

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
PPDO	1130	Supply/Delivery of 1 unit Computer Set and 1 unit Laptop  Warranty: 1 year	P100,000.00	30 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 **October 16, 2020 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 October 16, 2020 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](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  
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Tel/Fax: (082) 553-9579  
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**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

**ENGR. DULCESIMA D. PADILLO, ENP**  
(PGDH-PENRO)  
BAC Vice-Chairperson



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**

10/10/2020

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, Matti, Digos City not later than **October 16, 2020@09:00 A.M.** Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **October 16, 2020 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.: 1130-AM-20

Dated : 09/14/2020

*Paulo*  
**DULCESMA D. PADILLO**  
 PROVINCIAL ENRO  
 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
1	unit	Computer Set Specification: Processor: core i5 9th gen or higher Hard Disk & Memory: 500GB HDD, at least 4GB Monitor: at least 23" LED monitor Optical Drive: DVD/RW Operating system: Windows Pro- genuine Mouse: Optical Mouse-USB port (3.0)-black Keyboard: Wired Keyboard - USB port(3.0)-black -with 1 unit of uninterrupted power supply (UPS) input-650VA output-230VAC Delivery Period: 30 days Warranty Period: 1 year	1	50,000.00	50,000.00		
2	unit	Laptop Specifications: Processor: core i7 Memory: at least 4GB RAM Hard Disk: 1 TB HDD Monitor: at least 17" Operation System: windows 10 pro-genuine with HDMI and VGA Ports with bag with free optical mouse Delivery Period:30 DAYS Warranty Period: 1 Year  Note: Green Procurement -ICT equipment which fulfills at least Energy Star 6.1 Computers & 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 -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages x-x-x-x-x-nothing follows-x-x-x-x-x Charges: LGDF-CY 2020 <b>TOURISM DEVELOPMENT AND PROMOTION PROGRAM</b> 8912 1-07-05-030 For the production of input and outputs of Tourism Development and Promotion Program NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ,AS PART OF THE CONTRACT	1	50,000.00	50,000.00		
PAGE 1				<b>100,000.00</b>			

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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  
Barangay Matti, Digos City, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

INVITATION TO QUOTE

Date: October 12, 2020

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
SBAC	1177	Supply/Delivery of Janitorial Supplies	P73,515.00	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 **October 16, 2020 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  
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Tel/Fax: (082) 553-9579  
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Globe 0905-229-0526  
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**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

  
**ENGR. DULCESIMA D. PADILLO, ENP**  
(PGDH-PENRO)  
BAC Vice-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**

10/12/2020  
 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 October 16, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 16, 2020 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.: 1177-AM-20

Dated: 09/25/2020

*Padillo*  
**ENGR. DULGESIMA D. PADILLO** ✓

**RAUL D. RAUT, ENP**

PGDH-ENRO / BAC VICE-CHAIRPERSON

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Wet Wipes (90 sheets) -Purified water,Glycerin,Coconut oil,Allantoin, -Witch Hazel Extract, Aloe Vera ,Vitamin E Acetate, -Moisturizing Agent,Polysorbate-20,Fragrance GREEN SPECIFICATIONS: -preferably made of recycled materials, if not ,it Must be sourced -out from a well managed tree Plantation . -preferably atleast Elemental Chlorine free(ECF)	60	6,900.00	115.00		
2	bottle	Disinfectant spray kills 99.9 of virus and bacteria -ethyl alcohol (60%) 340g/bottle GREEN SPECIFICATIONS: -Nob-use of biohazard of chemicals such as, but not Limited to, ethylene-diamine-tetra-acetate (EDTA) nor Alkylethoxylates (APEO) -Containers can be re-used/recycled	50	20,000.00	400.00		
3	bottle	Liquid all purpose Cleaner 250ml/bottle GREEN SPECIFICATIONS: -not chlorine based and does not contain inorganic Acids such as, but not limited to, hydrochloric acid, Nitric acid, sulfuric acid, phosphoric acid, -containers can be re-used/recycled	10	400.00	40.00		
4	bottle	Antibacterial Hand Sanitizer 300ml/bottle 70% SOLUTION -99.9% Kill Germs	121	21,175.00	175.00		
5	piece	Plug-ins car freshener 7ml/pc	10	2,500.00	250.00		
6	bottle	Dishwashing liquid 500ml -Surfactan, cleaning aid and solvent	10	1,000.00	100.00		
7	Pc.	Broom,SOFT (tambo), heavy duty	5	500.00	100.00		
8	Pc.	Floor Mop plastic Handle with mop head	5	2,700.00	540.00		
9	Pack	Powder Rat Killer 20g 5pcs. /pack	2	500.00	250.00		
10	bottle	Alcohol rubbing, 500ml. ethyl 70%	120	12,000.00	100.00		
11	roll	Paper towel 2 ply, 70 pulls,140 sheets	10	1,060.00	106.00		
12	roll	Cling Wrap (300 meters x 12 inches 1s)  CHARGED TO: SUPPORT TO FINANCIAL MANAGEMENT AND Procurement Project (SBAC)	5	4,780.00	956.00		

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

\_\_\_\_\_  
 (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**  
 Matti, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**For Shopping & Small Value Procurement**

10/10/2020  
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 Date

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PR. No.: 1177-AM-20

Dated: 09/25/2020

*Padillo*  
**ENGR. DULCESIMA D. PADILLO**  
 PGDH-ENRO / BAC VICE-CHAIRPERSON

**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
		OTHER SUPPLIES (5-02-03-990)					
		***** For the use of SBAC Office  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		73,515.00			

PAGE 2 OF 2

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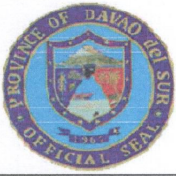
CANVASSER:

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

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





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: October 12, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PACCO	1179	Supply/Delivery of Janitorial Supplies	P74,650.00	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:


**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  
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**ENGR. DULCESIMA D. PADILLO, ENP**  
(PGDH-PENRO)  
BAC Vice-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**

10/10/2020

Date

(Company Name & Address)

Sir/madam:

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PR. No.: 1179-AM-20

Dated: 09/25/2020

*Dulcesma L. Padillo*  
**DULCESMA L. PADILLO**  
 PROVINCIAL ENRO  
 BAC VICE-CHAIRPERSON

*Enp. RAUL D. RAUT*  
**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	gal	70% Isopropyl Alcohol (1 gallon) (4000ml) *non use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) * containers can be re-used/recycled	40	26,000.00	650.00		
2	pc.	Emergency Lights -2 LED Bulb with at least 3W each -at least 6 hours performance time for 2 bulbs when full charged	3	10,500.00	3,500.00		
3	pc/s	Liquid Bleach Regular Scent 1000ml	15	1,500.00	100.00		
4	pc	Tissue 2ply roll *preferably made of recycled materials, if not, it must be sourced-out from a well managed tree (ECF)* *packaging must be recycled*	100	1,800.00	18.00		
5	pc	Toner NPG 32 for Canon iR1024 (Genuine)	4	18,800.00	4,700.00		
6	pc/s	Diswashing Liquid 250ml	40	3,000.00	75.00		
7	pack	Detergent Soap Powder (1 kilo per pack) *can be recycled/can be reused* *preferably made of recycled materials, if not, it must be sourced-out from well managed tree (ECF)*	20	3,200.00	160.00		
8	pc	SoftBroom for floor cleaning (bristles must be soft and durable)	10	1,000.00	100.00		
9	pc.	Cloth Rug (washable) (dimension: W:35cm x H:0.5cm)	15	750.00	50.00		
10	pc.	Disinfectant Spray 510 grams (high quality) *sanitize surface in 30 sec *helps deodorizes on surfaces *kills viruses, bacteria and fungi in 10 minutes  -non use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) - containers can be re-used/recycled Charges: Provincial Accountant's Office 5-02-03-990 Other Supplies & Material Expenses Supplemental Budget No.1	15	8,100.00	540.00		
		For the use of Provincial Accountant's Office		<b>74,650.00</b>			
NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT							
PAGE 1 OF 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 or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

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