



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 19, 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
SP – Vice Governor	1099	Supply/Delivery of 4 units LED Television	P100,000.00	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 **October 23, 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 23, 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

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

10/17/2020

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 23, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 23, 2020 at 10:00 AM Raiota 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.: 1099-AM-20

Dated: 09/10/2020

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
1	unit	LED Television atleast 40" LD Screen (Smart TV) USB and HDMI ports Energy saving technology with complete accessories Charges: Provincial Development Fund (PDF) DONATIONS: 5-02-99-080	4	100,000.00	25,000.00		
		***** For the use of Vice-Governor's Office to be distributed to Deped Colorado Elem. School, Davao del Sur, this province.		100,000.00			

PAGE 1

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

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

(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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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PACCO	1212	Supply/Delivery of Office Supplies	P117,225.00	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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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

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RAUL D. RAUT, ENP
 (PGDH-HRMO)
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10/17/2020

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PR. No.: 1212-AM-20

Dated : 10/01/2020

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

Engr. PAUL 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	box	Ballpen Black 0.5 (50pcs/box)	7	4,900.00	700.00		
2	pc	HP Cartridge #678 (genuine)(black)	10	6,000.00	600.00		
3	pc	EPSON Ink #664 (black) genuine	30	10,950.00	365.00		
4	pc.	EPSON Ink #664 (cyan) genuine	15	5,475.00	365.00		
5	pc	EPSON Ink #664 (magenta) genuine	15	5,475.00	365.00		
6	pc	EPSON Ink #664(yellow) genuine	15	5,475.00	365.00		
7	pc	Brown Folder (Legal size)	200	2,000.00	10.00		
8	pc	Expandable Envelop (size:legal)	200	4,000.00	20.00		
9	pc	Stapler w/ remover heavy duty #35 (high quality)	15	6,450.00	430.00		
10	pc	Correction Tape Film base type, 8mm min	120	6,000.00	50.00		
11	pack	Note Paper-sticky (dimension:3cm x 3cm) (100sheets/pad)	10	1,000.00	100.00		
12	pack	Note Paper-sticky (dimension: .5cm x 1.75cm)(100sheets/pad)	10	600.00	60.00		
13	pack	Note Paper-sticky (dimension:1.5cm x 2cm)(100sheets/pad)	10	700.00	70.00		
14	pack	Note Paper-sticky (dimension:4cm x 6cm)(100sheets/pad)	10	1,200.00	120.00		
15	ream	Bookpaper F4 (216X330MM)(70GSM) *can be recycled/can be reused* *preferably made of recycled materials, if not , it must be sourced-out from well managed tree (ECF)* *packaging must be recycled*	100	29,000.00	290.00		
16	ream	Bookpaper A4 (210x297mm)(70gsm) *can be recycled/can be reused* *preferably made of recycled materials, if not , it must be sourced-out from well managed tree (ECF)* *packaging must be recycled*	100	28,000.00	280.00		
		Charges: 1081-Office Supplies					
		***** For the use of Provincial Accountant's Office NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		117,225.00			

PAGE 1

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CANVASSER:

Valid ID

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INVITATION TO QUOTE

Date: October 19, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP - Vice Governor	1225	Supply/Delivery of Computer Desktop and Computer Printer	P320,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 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

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CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

10/19/2020
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PR. No.: 1225-AM-20

Dated: 10/01/2020

NORJANNA M. CAMAGUIN, MPA
 LTOO IV / HEAD, BAC SECRETARIAT

RAUL D. RAUT, ENP
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Computer Desktop w/ printer, computer table & chair Core i3-9100 Processor, motherboard 8GB DDR4 Memory 1TB Hard Disk Drive Keyboard and Mouse At least 18" LED Color Monitor AVR End User: New Katipunan, Matanao, Davao del Sur End User: Bureau of Jail Management and Penology, Digos City	2	100,000.00	50,000.00		
2	unit	Computer Desktop with computer table & chair Core i3-9100 Processor, motherboard 8GB DDR4 Memory 1TB Hard Disk Drive Keyboard and Mouse At least 18" LED Color Monitor AVR End User: PNP DavSur Internal Affairs Service End User: National Commission on Muslim Filipinos End User: Bonifacio Elem. School End User: Barayong Central Elem. School End User: Magsaysay Central Elem. School Green Specifications: Item #1 and 2 - ICT equipment which fulfills at least Energy Star 6.1 computer and 7.0 for monitor criteria, -in case of desktop computers; The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible on/off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production -in recyclable packages	5	200,000.00	40,000.00		
3	unit	Computer Printer Multi-function printer CISS (continuous ink supply system) Print, copy and scan End User: Libertad National High School, Bansalan, D/S	2	20,000.00	10,000.00		

PAGE 1 OF 2

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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
		End User: Soong National High School, Brgy. Soong, Digos City Green Specifications: Item #3 - complaint Energy Star requirements (currently version 2.0 for imaging equipment -with user instructions for green performance management Charges: Provincewide Development Fund (PDF) DONATIONS: 5-02-99-080					
		***** FOR THE USE OF VICE GOVERNORS TO BE DISTRIBUTED TO Barangays and Municipalities of Davao del Sur, this province. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		320,000.00			

PAGE 2 OF 2

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1228	Supply/Delivery of 1 set Desktop Computer with Printer	P65,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City from 8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.**
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PR. No.: 1228-AM-20

Dated: 10/01/2020

NORJANNA M. CAMAGUIN, MPA
 LTOO IV / HEAD, BAC SECRETARIAT

RAUL D. RAUT, ENP
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Set	Desktop Computer with Printer Technical specification: Ryzen 7 Processor or Faster Motherboard, Chipset CPU Casing, 500 Watts Rated Power 16 GB(Minimum) DDR4 memory 1 Terabyte Hard Disk Drive At least 23 inches monitor display Includes; Mouse, Keyboard, CD DVD Burner,AVR , UPS 1000Va, Computer table and chair, and speaker. Printer: All in one Printer (Copy,Print, and Scan) Continuous ink Number of cartridge: 4 Paper size: Upto 8.5 inches x 14 inches (Maximum) Green Specification: Fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitors The supplier shall supply products which memory hard disk and CD drive are readily accessible and can be changed easily for upgrades with visible ON/Off switch In recyclable packages Charges: Capital Outlay ICT equipment 1-07-05-030	1	65,000.00	65,000.00		
		***** For GMDH use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. PAGE 1		65,000.00			

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	1233	Supply/Delivery of 10 sets Computer Tables (metal frame) and Chairs (set) & 8 sets Computer Tables (wood) and Chairs (set)	P296,000.00	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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Dated : 10/01/2020

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 PGDH-ENRO / BAC VICE CHAIRPERSON

Enr. 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	set	Computer Tables (metal frame) and Chairs (Set) Computer Table with metal frame with CPU Holder 1 drawer with lock and keyboard drawer dim: W120 x H75cm Color: Gray Officer Chair with armrest Metal Frame (Chrome) Mesh back, Color black Gaslift Height Adjustment	10	160,000.00	16,000.00		
2	set	Computer Tables (Wood) and Chairs (set) Two(2) drawers with locks and 1 cabinet 1 keyboard drawer and CPU Holder dim: W120 x D60cm x H75cm or its equivalent Color: Balck Walnut Officer Chair with metal armrest (chrome) Metal Frame (Chrome) Mesh back, Color black Gaslift Height Adjustment x-x-x-x-x-nothing follows-x-x-x-x-x-x 1041 Charges: PPDO regular CY 2020 MOOE: 1-070-07-010	8	136,000.00	17,000.00		
		***** For PPDO use NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		296,000.00			

PAGE 1

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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 19, 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
HRMO	1237	Supply/Delivery of 10 units Wooden Cabinet with 4 drawers/cover good quality, color white	P100,000.00	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 **October 23, 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 23, 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

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

10/17/2020

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 23, 2020 @ 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 23, 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.: 1237-AM-20

Dated: 10/02/2020

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

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
1	unit	Wooden Cabinet with 4 drawers/cover good quality, color white dimension: 54" x 18" x 18" or its equivalent x-x-x Charges: PGO HRMO General Fund-5-02-03-990	10	100,000.00	10,000.00		
		***** For HRMSB USE. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		100,000.00			

PAGE 1

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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 19, 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
PGO-Coliseum	1251	Supply/Delivery of Deep-Well Water Pump, Demolition Hammer and Water Pump	P116,500.00	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

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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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

10/17/2020

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 23, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 23, 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.: 1251-AM-20

Dated : 10/02/2020

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

Engr. RAUL D. RAUT, J.D.
 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	Deep-Well Water Pump 1.5 horse power Pump head 1-1 1/4 Suctions: 1 1/2	1	28,000.00	28,000.00		
2	unit	Demolition Hammer, Heavy duty Specifications: Rated Voltage: 220 V Frequency: 60 Hz or higher Rated Input: 1600 watts Impact Energy: 55j. 40ft lbs or its equivalent Tool Holder: HEX 28mm	1	60,000.00	60,000.00		
3	unit	Water Pump, Gasoline Engine 7.5 HP Pump Head 1.5" Suctions: 2" RESPONSIBILITY CENTER: 8999 ACCOUNT CODE: 1-07-05-990 CHARGES. DDSSCBCC/Gen-Fund	1	28,500.00	28,500.00		
		***** For the use of Davao del Sur Coliseum NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		116,500.00			

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 19, 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
PGO-Executive	1257	Supply/Delivery of Janitorial Supplies	P85,460.00	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 23, 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 23, 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
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Mobile:
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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

10/17/2020

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 23, 2020@09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 23, 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.: 1257-AM-20

Dated: 10/02/2020

ENGR. DULCESIMA D. PADILLO
 PGDH-ENRO / BAC VICE 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	bot.	Alcohol ethyl 70% with moisturizer, 500 ml 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	200	20,000.00	100.00		
2	pcs.	Broom soft tambo	4	360.00	90.00		
3	bot.	Bleaching Liquid 1 liter Not Chlorine based and does not contain inorganic acids such as, not limited to to hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid Containers can be re used/recycled	30	1,950.00	65.00		
4	pouch	Detergent powder, all purpose 1 kg.pouch non use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate (EDTA) nor alkyl ethoxylates APEO recyclable packaging materials	20	2,400.00	120.00		
5	Gallon	Disinfectant concentrate, 1 Gallon 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	15	39,600.00	2,640.00		
6	pcs.	dishwashing Paste, at least 400g. Not Chlorine based and does not contain inorganic acids such as, not limited to to hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid Containers can be re used/recycled	20	1,700.00	85.00		
7	bot	Fabric Conditioner 900 ml	15	2,700.00	180.00		
8	bot	Liquid Handsoap 225 ml 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	50	4,500.00	90.00		
9	pcs.	Wet wipes, 90 pulls, scented Preferably use of biodegradable raw materials Preferably use of biodegradable raw materials	30	5,400.00	180.00		
10	packs	Sando bags, large, 20 pcs per pack Preferably made of recycled materials Packaging must be recyclable	10	1,000.00	100.00		
11	pack	Toilet Tissue paper 2 plys sheet 150 pulls 12 rolls/pack Preferably use of biodegradable raw materials	10	1,650.00	165.00		

PAGE 1 OF 2

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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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

10/17/2020

Date

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PR. No.: 1257-AM-20

ENGR. DULCESIMA D. PADILLO

Enr. RAUL D. RAUT

Dated : 10/02/2020

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
		Preferably use of biodegradable raw materials					
12	roll	Trashbag GPP specs, Black 10 pcs. Per roll, XL Preferably made of recycled materials Packaging must be recyclable Charges: PGO Executive 1011-5-02-03-990	30	4,200.00	140.00		
		***** For the use of PGO Executive NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		85,460.00			

PAGE 2 OF 2

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Valid ID

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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: October 19, 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
SP-Vice Governor	1293	Supply/Delivery of 4 pcs. Tubeless Tires A.T. 265/17 R	P76,000.00	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

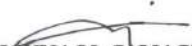
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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

10/19/2020
 Date

(Company Name & Address)

Sir/madam:

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PR. No.: 1293-AM-20
 Dated: 10/12/2020

NORJANNA M. CAMAGUIN, MPA
 LTOO IV / HEAD, BAC SECRETARIAT

RAUL D. RAUT, ENP
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs.	TUBELESS TIRES A.T. 265/65/17 R Charges: Sangguniang Panlalawigan-SP Secretariat 1022 - 5-02-13-060-01 Repair and Maintenance - Motor Vehicle	4	76,000.00	19,000.00		
		***** For the use of Vice-Governor's Office, this province.		76,000.00			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

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 Valid ID

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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: October 19, 2020

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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	1317	Supply/Delivery of 25 units Brand New Cellphone	P150,000.00	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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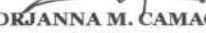
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Head BAC Secretariat
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RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

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

10/19/2020

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 23, 2020 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 23, 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.: 1317-AM-20

Dated: 10/12/2020

NORJANNA M. CAMAGUIN, MPA
 LTOO IV / HEAD, BAC SECRETARIAT

RAUL D. RAUT, ENP
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Brandnew Cellphone Specifications: -octa-core processor -2GB to 4GB RAM -atleast 5" HD AMOLED display, scratch resistant glass, atleast 2MP Resolution -32GB storage, expandable via micro SD -atleast 13-megapixel rear camera w/ flash + 2-megapixel rear camera -atleast 8-megapixel front camera -dual sim 4G, LTE -WiFi, bluetooth, GPS, and capable to read QR Codes -3500mAh battery -android 5 or latest Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Other Supplies 5-02-03-990	25	150,000.00	6,000.00		
		***** For use of CCTS at PDRRM Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		150,000.00			

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

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

 (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 19, 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
PGO-BAC	1320	Supply/Delivery of Fuel, Oil and Lubricants	P59,080.00	Until it is consumed	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 **October 23, 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 23, 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

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

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 Matti, Digos City
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CANVASS/REQUEST FOR QUOTATION
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PR. No.: 1320-AM-20

Dated : 10/12/2020

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

Engr. PAUL 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	ltrs.	Diesoline	1,000	50,000.00	50.00		
2	ltrs.	Gasoline (Premium)	95	5,130.00	54.00		
3	qrt.	Engine Oil for Diesoline (SAE 15W-40)	5	1,750.00	350.00		
4	qrt.	Engine Oil for Gasoline (SAE 20W-50)	2	700.00	350.00		
5	qrt.	ATF	1	350.00	350.00		
6	bot.	Brake Fluid, at least 900ml/bottle	1	450.00	450.00		
7	pc.	Fuel Filter Diesel for Isuzu Crosswind (FC-2084)	1	400.00	400.00		
8	pc.	Oil Filter Diesel (C-207)	1	300.00	300.00		
		For the 3rd and 4th quarter 2020					
		Charges: Support to Financial Management & Procurement Program Account Code: 5-02-03-010					
		***** For PGO-BAC use.		59,080.00			
		NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT					

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CANVASSER:

 Valid ID

 Name & Signature of canvasser

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