Date: February 08, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PMO Recanvass Item/s (2 <sup>Nd</sup>	0126-AM-23	Supply/Delivery of Desktop Computer.	₱ 99,600.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Opening)		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <u>bac.davaodelsur2@gmail.com</u>

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANGHEZ, CPA, J.D (Provincial Budget Officer)

BAC Chairperson

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The Provincial Government of David del Sim, dipages in Bilds and Awards Committee 1964 (configuration and possession and remainder a guaranteer and an appropriate transformation and a supplied to the supplied of the supplied

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  - 3. The Qualifier miles he delivered to the adhesions as 9-titiers on Wehrese's 10-trace.
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  Section for Consistent Secretary shall be on February 14, 2023 as 0.00; and Rabita Test Dressey 1. For Colveyed Streening of Sections and Section Secretary Sections of Sections and Section S
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- If applicable, drand typing shall be indicated in the 1000 by the profit shall be the absorption of Toront Marchine to the shall be softleten private the draughth and an applicable to the shall be softleten private for the qualifier before
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Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b) Recanvass Item/s (2ND Opening)

Culualy o, 4040	February	8, 2023	
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0126-AM-23

End User:

ANCHEZ, CPA

Dated: 01/24/2023

**PMO** 

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	2	99,600.00	49,800.00		
		-core i5 10thgen processor or higher -8GbRam, 1tb SSD	IOM	0 SHALL BE		a, juandija nasmeni	
		-Atx casing w/Fans -at least 24in LEd Monitor -Keyboard -mouse	IUS E	MITARISTE	op THE P	MOUTACELL	
		-mouse pad -UPS 650VA -OS Windows 11 genuine	IO NI	MILICANI FIN	TO OT GE	ALL TARGO	
		OF A MIRIMUM AMOUNT PETPOL TO STORE MUMINIMA	21 41/4	0/A380 3/1	TENS FOR	7010-063	
		Delivery Period: 15 Calendar days Warranty: 1 Year	IOJA	LOWEST	ALTO CE MEN	10 38 July	
		vvarranty. I real		(130	PMINA EMB	n to auth	
		GREEN SPECIFICATIONS	MO.N	erotku kor	uyroug 90	RED LEST F	
		-ICT equipment whichfulfils at least Energy Star 6.1 Computers & 7.0 for monitor criteria	11 POR	ergawesi Os	book ORA	LY SEALED	
	SWI	-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 visible on/off switch	<u>ACQ</u>	JETOM LV	FORMS DE	DNS EXIST	
		-availability of replacement batteries & power supplies is guaranteed		99013VI	E NA MI G	ROJEME TO	
		for atleast 5 years after end of production -In recyclable packages Green Specifications for Printer: *Compliant			OT SEALED	M DECLOPE N	
		Energy Star requirements (currently version 2.0 for imaging equipment *with user instructions for green performance management			59013VI	MEFICED E	
		e utrus sunos.		AT HITCH IS	www.ma.i		WHE RE
		Charges: 5-02-03-990 - Other Supplies & Materials		99,600.00			
		Expense (December 5 or the control of PMO)			3M	AN YEATAK	
		Purpose/Remarks: For the use of PMO.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF			9281	UN TOATIK	
		THE RFQ AS PART OF THE CONTRACT.		ETAG 2	MAJESUOS	MILE HOW	
		ACCUMULATION OF A SHOULD BY THE STATE OF THE	1011	MEMO OTTO	инческе -	O 10/7/13H1	

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 have quote you on the item/s at prices noted

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

CANVASSER:

Valid ID

### **GENERAL CONDITION**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 CALENDAR 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 ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING

Date: February 06, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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 Motorpool	0233-AM-23	Supply of Labor & Materials for the Repair and Replacement of Worn-Out Parts for Strada Pick Up Service Vehicle (B202).  Please see attached RFQ.	₱ 178,420.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur...
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodeisur.gov.ph Email: hac.davaodeisur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D & (Provincial Budget Officer)

BAC Chairperson

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Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	7, 20	)23	
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0233-AM-23

End User:

Dated: 02/02/2023

PEO - Motorpool

DESSAMIE BUAT-SANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for Brand Budget for** Item Item and Description Quotation Qtv Unit Contract Contract Name No. **Unit Price** (ABC) Unit (ABC) Total 178,420.00 178,420.00 Supply of Labor & Materials for the repair and replacement of Worn-Out parts for STRADA PICK UP Service Vehicle (B202). Parts to be Supplied: -1- pc. Oil Seal, M/T Main Drive Pin -1- pc. Oil Seal. M/T Out SFT RR End -1- pc. Cly, CLT Release -1- pc. Sealant Specified -1- pc. Repair Kit, 3rd Gear -1- pc. Cover & Disc, Clutch -1- pc. Gauge Unit Fuel Tank Scope of Works: - Full down Transmission - Full down and replace Fuel Gauge Unit 178,420.00 Charges: 8754- PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles Purpose/Remarks: For use of STRADA Pick Up Service Vehicle (B202) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

Note	In case o	if tie quotation between suppliers, the BAC is h	ereby authorized to do the	toss co	oins/draw lots			
ITR/F	TR and (	Omnibus sworn statement shall be submitted pr	ior to the release of paym	ent in th	ie case of Sm	ali Value Procu	rement.	
		After having carefully read and accepted your (	General Conditions at the	back, I/	We have quot	e you on the ite	em/s at prices note	ed
			(Nam	e & Sigr	nature or prop	rietor or its duly	y authorized repre	sentative)
CANV	ASSER:					Valid ID		
	Na	me & Signature of Canvasser		(1	elephone, Ce	ellphone No. Or	Email Address)	Page 1 of 1
						<del></del> .	<del></del>	

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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	0242-AM-23	Supply/Delivery of Catering Services.  Please see attached RFQ.	₱ 47,256.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
РНО	0243-AM-23	Supply/Delivery of Catering Services.  Please see attached RFQ.	₱ 81,225.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D  $\,\,$   $\,\,$  .



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	7,	2023	

Company	Name	&	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0242-AM-23 Dated: 02/03/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PPDO PGDH-PBO / BAC CHAIRPERSON

							<b>&gt;</b>
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 activity with PPMC members on April 19, 20 & 21, 2023.  "Note: 66 pax (22pax/day for 3 days)"  Menu: April 19, 2023  AM Snack: Turon Saging and Bottled Water (500ml)  PM Snack: Special Mamon and Bottled Water (500ml)  Lunch: Rice, Pork Steak, Fried Chicken, Soft drinks (200ml), Banana, Bottled Water (500ml)  April 20, 2023  AM Snack: Spam & Cheese Sandwich and Bottled Water (500ml)  PM Snack: Special Bibingka and Bottled Water (500ml)  Lunch: Rice, Chicken Adobo, Fish Fillet, Soft drinks (200ml), Banana, Bottled Water (500ml)  April 21, 2023  AM Snack: Special Ensaymada and Bottled Water (500ml)  PM Snack: Burger with Buns and Bottled Water (500ml)  Lunch: Rice, Fish Fillet), Chicken Buffalo, Soft drinks (200ml), Banana, Bottled Water (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 stick instead of plastic stirrer  - use of glass/personal tumbler instead of single-use plastic bottled water  - use of glass bottled soft drinks instead of single - use plastic soft drinks bottle  - use of paper straw instead of plastic straw  - reduce usage of disposable containers for food, drink & condiments.	66	(ABC) Total 23,628.00	(ABC) Unit 358.00	Omtrace	

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 G	eneral Conditions at the back, I/vve have quote you on the item's at prices noted	
	(Name & Signature or proprietor or its duly authorized represent	ative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 3



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	7,	2023	
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(Company	Name	& Addres	s)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0242-AM-23 Dated: 02/03/2023

End User: PPDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / 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	BrandName
2	pax	One meal and two snacks (packed lunch) re: To conduct monitoring activity with PPMC members on June 21, 22 & 23, 2023.	66	23,628.00	358.00		
		June 21, 2023 AM Snack: Siopao (Chicken) and Bottled Water (500ml) PM Snack: Special Cinnamon Roll and Bottled Water (500ml) Lunch: Rice, Pork Adobo, Chicken Afritada, Soft drinks (200ml), Banana, Bottled Water (500ml)					
		June 22, 2023  AM Snack: Puto Cheese and Bottled Water (500ml)  PM Snack: Special Cheesy Mamon and Bottled Water (500ml)  Lunch: Rice, Chicken Adobo, Sweet and Sour Fish, Soft drinks  (200ml), Banana, Bottled Water (500ml)					
		June 23, 2023  AM Snack: Special Empanada(chicken) and Bottled Water (500ml)  PM Snack: Brownies and Bottled Water (500ml)  Lunch: Rice, Fried Fish (Barilis), Chicken Buffalo, Soft drinks (200ml),  Banana, Bottled Water (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 stick instead of plastic					
		stirrer - use of glass/personal tumbler instead of single-use plastic bottled water - use of glass bottled soft drinks instead of single - use plastic soft drinks bottle					
		- use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments.					
Note:	In case o	of tie quotation between suppliers, the BAC is hereby authorized to do the	e toss co	ins/draw lots.			<u> </u>

Note: In case of tie quotation between suppliers, the BAC is here	
ITR/BTR and Omnibus sworn statement shall be submitted prior	r to the release of payment in the case of Small Value Procurement.
After having carefully read and accepted your Ger	neral Conditions at the back, I/We have quote you on the item/s at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
	V-1:417
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 2 of



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

I CDIUGIV 1, ZUZU	February	7.	2023	
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(Company	Name	& Address)	
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0242-AM-23

Dated: 02/03/2023

PPDO

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO 7 BAC CHAIRPERSON

**Approved** Approved Supplier's **Budget for Budget for** Itom Quotation **BrandName** Item and Description Qty Unit Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 47,256.00 Charges: CY 2023 - LGDF - 1919 Project Monitoring and Evaluation System 5-02-99-030 Representation Expenses Purpose/Remarks: For catering services of the Provincial Monitoring and Evaluation Committee - monitoring activity NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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	er to the release of payment in the case of Small Value Procurement.					
After having carefully read and accepted your Ge	ral Conditions at the back, I/We have 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 Email Address) Page 3 or					

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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	0242-AM-23	Supply/Delivery of Catering Services.  Please see attached RFQ.	₹ 47,256.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
РНО	0243-AM-23	Supply/Delivery of Catering Services.  Please see attached RFQ.	₱ 81,225.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D X .



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	7,	2023	

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0243-AM-23 Dated: 02/03/2023

End User:

PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem 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	CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for Conduct Active Case Finding for Leprosy	375	35,625.00	95.00		
		APRIL 27, 2023 95 pax					
		AM Snacks: Baked Bibingka & Kalamansi Juice in Bottle (240ml)					
		APRIL 28, 2023 95 pax					<u></u>
		AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass (240ml)					
		OCTOBER 26, 2023 95 pax					
		AM Snacks: Pineapple Pie with Buko Juice 240ml					
		OCTOBER 27, 2023 90 pax					
		AM Snacks: Jelly Roll Sliced & Guyabano Juice in can (240ml)					
2	pax	CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for STI/HIV Conduct of Health Events 120 pax a day	240	22,800.00	95.00		
1		MAY 19, 2023					
		AM Snacks: Burger with Fries & Fresh Fruit Juice 240ml					
		DECEMBER 1, 2023					
		AM Snacks: Cassava Cake & Orange Juice in can (240ml)					
3	pax	CATERING SERVICES WITHOUT VENUE (Packed Food) CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for Rabies Awareness Day 120 pax a day	240	22,800.00	95.00		
		MARCH 8, 2023					
		AM Snacks: Carbonara & Iced Tea in glass (240ml)					
		MARCH 29, 2023					
		AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass (240ml)					
		Food and Catering Services (Packed Meals)  >Use of waxed carbon instead of Styrofoam(packed meals)  >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork  >Use of glass, disposable paper cup instead of disposable plastic cup  >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw  >Reduce usage of disposable containers for food, drinks & condiments					
		Note: Payment will be made after the conduct of each activity					

Name & Signature of Canvasser	(Telephone, Celiphone No. Or Email Address)	Page 1 of 2
CANVASSER:	Valid ID	
	(Name & Signature or proprietor or its duly authorized represer	ntative)
And having carolary road and acceptor year const		
After having carefully read and accepted your Gener	ral Conditions at the back, I/We have quote you on the item/s at prices noted	
ITR/BTR and Omnibus sworn statement shall be submitted prior to	the release of payment in the case of Small Value Procurement.	
Note: In case of tie quotation between suppliers, the BAC is hereby	y authorized to do the toss coins/draw lots.	



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

	February	7,	2023
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(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0243-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 02/03/2023 PHO PGDH-PBO BAC CHAIRPERSON Approved Approved Supplier's **Budget for Budget for** ltem Item and Description Qty Quotation **BrandName** Unit Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 81,225.00 Charges: LGDF 2023 **COMMUNICABLE DISEASE PROGRAM** REPRESENTATION EXPENSES 5-02-99-030 Purpose/Remarks: FOR COMMUNICABLE DISEASE PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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 G	eneral Conditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represents	ative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 2 of 2

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0246-AM-23	Supply/Delivery of Desktop Computer with Printer.	₱ 70,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52,1.b)
		Please see attached RFQ.	7. 400 000 00	20 377 1:	DCCC .	Chamina (Can
PTO	0247 <b>-</b> AM-23	Supply/Delivery of Laptop Computer.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PEO	0248-AM-23	Supply/Delivery of Desktop Computer,Laptop and Branded Desktop Computer.	₱ 160,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14. 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February	7,	2023
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping(before February 14.2023)Room 4,Procurement Management Office,Capitol Building,Matti, Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0246-AM-23 Dated: 02/03/2023

End User:

PGO-Coliseum

DESSAMIE BUAT-SANCHEZ, CPA

PGDH-PBO / 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 w/ Printer Core i5 Processor or higher 8GB DDR4 RAM 120GB SSD 1TB HDD At least 20inch LED Monitor Windows 11 O.S (Genuine) ALL-IN-ONE INK TANK PRINTER 3in1 Photo Printer - high yield ink tank - 6 colour ink tank system - print, scan copy - usb connection - 3,000 photo prints - can print and copy up to long size paper  Green Specification: ICT Equipment which fulfills at least ENERGY STAR 6.1, Computer and 7.0 for the monitor criteria, In case of desktop computer: The supplier shall supply Products which memory, hard disk and CD drive are readily Accessible and can be change easily for upgrades - with a visible ON/OFF switch availability or replacement batteries and power supplies is Guaranteed for at least 5 years after end of production - In recyclable packages.  Delivery Period: 30 calendar days Warranty Period: One year	1	70,000.00	70,000.00		
		Charges: Other Purpose/Gen-Fund 8999 1-07-05-990 ICT Equipment Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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 have quote you on the item/s at prices noted

	(Name & Signature or proprietor or its duly authorized represen	ıtative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

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Date: February 07, 2023

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

PEO	,	Coliseum	PGO	Office
0248-AM-23		0247-AM-23	0246-AM-23	PR
Supply/Delivery of Desktop Computer,Laptop and Branded Desktop Computer. Please see attached RFQ.	Computer.  Please see attached RFQ.	Please see attached RFQ. Supply/Delivery of Laptop	Supply/Delivery of Desktop	Description
₱ 160,000.00	T THE THE THE THE THE THE THE THE THE TH	₱ 100,000.00	₱ 70,000.00	ABC
10 Calendar Days	Days	30 Working	30 Calendar	Delivery Period
PGSO Warehouse	Warehouse	PGSO	PGSO	Place of Delivery
Shopping (Sec 52.1.b)	52.1.b)	Shopping (Sec	Shopping (Sec	Mode of Procurement

- ы Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay
- ω Price Quotations must be delivered to the following at 9:00am on February 14, 2023:
- Advance Dropping (before February 14, 2023)Room 4,Procurement Management Office,Capitol Building,Matti, Digos City. Date of Opening (February 14, 2023) Ralota Hall, Davao del Sur Coliscum, Province of Davao del Sur 6
  Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, Provincial of Davao
- 4. del Sur.
- Ņ Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- Ò 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.
- :7 Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified
- œ The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat PMO-Chief Administrative Officer

Procurement Management Office

Website: www.day Room 4, Executive Building, Barangay Matti, Digos City

Telephone No.: (082) 553-9579

Mobile Nos.: Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D.
(Provincial Budget Officer)

BAC Chairperson

**⇔**<



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 7, 2023

(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 the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City Date of Opening (February 14, 2023) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you

Dated: 02/03/2023 PR. NO.:

End User: PTO

PGDH-PBO / BAC CHAIRPERSON BUAT-SANCHEZ, CPA, JD

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

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

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0246-AM-23	Supply/Delivery of Desktop Computer with Printer.	₱ 70,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		<u> </u>		61
PTO	0247-AM-23	Supply/Delivery of Laptop Computer.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PEO	0248-AM-23	Supply/Delivery of Desktop	₱ 160,000.00	10 Calendar	PGSO	Shopping (Sec
		Computer,Laptop and		Days	Warehouse	52.1.b)
		Branded Desktop Computer.				vviinadalis sinis
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February	7,	2023	
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(Company Name & Address)

Sir/madam:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0248-AM-23

End User:

Dated: 02/03/2023

PEO

DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO / 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 - core i5 11th Gen processor or higher - at least 8GB RAM, DDR4 - 1TB HDD - ATX Casing w/ Power Supply - at least 21 inches monitor or higher - windows 10 Home OEM - w/ mouse & keyboard - One-(1) year warranty on parts & services Charges: 8751- PEO Administrative Division 01-07-05-030 ICT Equipment	1	50,000.00	50,000.00		
2	unit	LAPTOP  - CORE 15, 11TH Gen PROCESSOR OR HIGHER  - 512 SSD, at least 8GB RAM  - at least 2GB Video Card  - at least 14" full HD Display or higher  - windows 11 Home (genuine  - w/ carrying bag  - One (1) year warranty on parts & services  Charges:  8751- PEO Administrative Division  01-07-05-030 ICT Equipment	1	50,000.00	50,000.00		
3	unit	BRANDED DESKTOP COMPUTER  - core i3 12th Gen processor or higher  - at least 8GB DDR4 Memory  - 1TB HDD + 256GB M.2 SSD  - built-in WIFI & blue tooth  - DVD RW  - chipset w/ built-in graphics  - windows 11 O.S ( Genuine)  - at least 21 inches monitor (the same brand w/ computer unit)  - keyboard & mouse (all the same brand w/ computer unit)  - One (1) year warranty on parts & services  - FOR USE IN THE PEO MAINTENANCE DIVISION OFFICE	1	60,000.00	60,000.00		

CANVASSER:	Valid ID
	Version
	(Name & Signature or proprietor or its duly authorized representative)
After having carefully read and accepted your Gen	neral Conditions at the back, I/We have quote you on the item/s at prices noted
	to the release of payment in the case of Small Value Procurement.
Note: In case of the quotation between suppliers, the BAC is here	by authorized to do the toss coins/draw lots.
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Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 7,	2023
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Company	Name	&	Address)	
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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0248-AM-23

Dated: 02/03/2023

End User:

PEO

**DESSAMIE BUA** 

PGDH-PBO / 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	BrandName
		Charges: - 8753- PEO Maintenance Division - 1-07-05-030 ICT Equipment					
		TECHNICAL SPECIFICATIONS:  - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers 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.					
		Charges: 8751- PEO Administrative Division 8753- PEO Maintenance Division 1-07-05-030 ICT Equipment Purpose/Remarks: For use in the PEO Admin. Division and PEO Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		160,000.00			

i i				
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 Gener	al Conditions at the back, I/We have 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, Celiphone No. Or Email Address) Page			

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0249-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	₱ 23,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
РНО	0258-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.pl/">www.davaodelsur.gov.pl/</a>
Email: <a href="https://bac.davaodelsur2@gmuil.com">bac.davaodelsur2@gmuil.com</a>
Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D y

(Provincial Budget Officer)
BAC Chairperson

1



Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February	7,	2023	
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0249-AM-23 Dated: 02/03/2023

End User:

**PGO-Coliseum** 

DESSAMIE BUAT-SANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Brand Budget for** Budget for Item **Item and Description** Quotation Qty Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 2,250.00 450.00 5 Ink Refill, 001, Cyan Sian for Epson (Genuine) 1 5 2,250.00 450.00 Ink Refill, 001, Magenta for Epson (Genuine) 2 bottle 5 2,250.00 450.00 Ink Refill, 001, Yellow for Epson (Genuine) 3 bottle Tape, Transparent, width: 48mm 15 1,200.00 80.00 4 piece 15 5,400.00 360.00 Sign Pen, Black 0.5mm needle tip (12pcs./box) 5 box 15 1,200.00 80.00 Marker, white board, black piece 6 10 80.00 Marker, white board, blue 800.00 7 piece 450.00 5 2,250.00 Flash Drive 16GB 8 piece 250.00 9 piece Planner book 2 500.00 10 1,200.00 120.00 Columnar Notebook 24columns 10 piece Paper, Multicopy, 216mm x 330mm Long 15 4,200.00 280.00 11 ream \*Can be recycled/can be re-used \*Preferably made of recycled materials, if not, it must be source-out from a well-managed tree plantation \*Preferably at least Elemental Chlorine Free (ECF) \*Packaging must be recycled 23,500.00 Charges: Other Purpose/Gen-Fund 8999 5-02-03-010 Office Supplies Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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 have quote you on the item/s at prices noted

	(Name & Signature or proprietor or its duly authorized represen	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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	0250-AM-23	Supply/Delivery of Fuel and Oil.	₱ 324,900.00	Until it is Consumed for Fuel	At source or At station	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <u>bac.davaodelsur2@gmail.com</u>

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

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Website: <a href="https://www.davaodeisur.gov.ph">www.davaodeisur.gov.ph</a> Email: <a href="https://bac.davaodeisur2@gmail.com">bac.davaodeisur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February	7.	2023	
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Company	Name	&	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0250-AM-23 Dated: 02/03/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PPDO PGDH-PBO / 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.	Diesel	3338	250,350.00	75.00		
2	Ltrs.	Gasoline - Premium	142	10,650.00	75.00		
3	Qrt.	Diesel Engine Oil 15W-40	30	9,000.00	300.00		
4	Qrt.	Motor Oil - 4 Stroke (SAE 20W - 40)	15	4,950.00	330.00		
**************************************		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.					-
		CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 274,950.00					
1	Ltrs.	Diesel	666	49,950.00	75.00		
		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.					
		CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 49,950.00					

1		ii			
Note: In case	of tie quotation between suppliers, the BAC is hereb	by authorized to do the toss	coins/draw lots.		
ITR/BTR and	Omnibus sworn statement shall be submitted prior t	o the release of payment in	the case of Smal	ll Value Procurement.	
	After having carefully read and accepted your Gene	eral Conditions at the back	I/We have quote	you on the item/s at prices noted	
	-				
		(Name & S	ignature or propri	etor or its duly authorized represe	entative)
CANVASSER:				Valid ID	
			(Talashaan Call	ahana Na Oa Email Addraga	D4-£
N	ame & Signature of Canvasser		(Telephone, Cell)	phone No. Or Email Address)	Page 1 of



Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 7, 2023	February	7,	2023
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(Company	Name	& Ad	dress)	
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0250-AM-23 Dated: 02/03/2023

End User:

PPDO

PGDH-PBO\*/ BÁC CHAIRPERSON

					<del>,</del>	,	
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses Purpose/Remarks: For the Use of Supervising/Monitoring the On-Going Project of Philippine Rural Development Program (PRDP) and Use of The Provincial Development Council. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		324,900.00			

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 prio	or to the release of payment in the case of Small Value Procurement.	
After having carefully read and accepted your Ge	eneral Conditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represer	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 2 of 2

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO Maintenance	0252-AM-23	Supply/Delivery of Multifunction Printer.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D. (Provincial Budget Officer)

**BAC Chairperson** 



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February	7, 2023	

(Company	Name &	Address)	
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0252-AM-23** Dated: **02/03/2023**  End User:

PEO - Maintenance

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

-			Contract (ABC) Total	Contract (ABC) Unit	Quotation Unit Price	Name
-	MULTIFUNCTION PRINTER  - print, copy & scan  - can print & scan up to A3 paper  - with ADF  - at least 256MB memory  - One (1) year warranty on parts & services	1	60,000.00	60,000.00		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
F	For use in the PEO Maintenance Division Office					
- 1	TECHNICAL SPECIFICATIONS:  - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment  - with user instructions for green performance management					
1 P C N	Charges: 8753- PEO Maintenance Division 1-07-05-020 Office Equipment Expenses Purpose/Remarks: For use in the PEO Maintenance Division Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		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 have quote you on the item/s at prices noted

	(Name & Signature or proprietor or its duly authorized represer	itative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Celiphone No. Or Email Address)	Page 1 of 1

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0256-AM-23	Supply of Labor and Materials for the Repair of Vehicle with Plate No.SAA- 4418.	₱ 25,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO	0257-AM-23	Please see attached RFQ.  Supply of Materials and Labor for the Replacement of Worn-out Parts of Service Vehicle with Plate No.SGM- 234.	₱ 80,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFO.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

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Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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DESSAMIE BUAT-SANCHEZ, CPA, J.D X



Matti, Digos City

### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 7, 2023
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(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0256-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 02/03/2023 PGO-OSP PGDH-PBO / 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	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE WITH PLATE NO. SAA-4418  1 PC- Wiper blade 24" banana type 1 PC- Wiper blade 18" banana type 1 PC- Oil Filter 1 PC- fuel Filter 1 PC- Spiral Cable 1 PC- Brake Cleaner 1 gal. Engine Oil	1	25,600.00	25,600.00		
	Charges: Account Code: 5-02-13-060-01 Responsibility Center: 6511 Charges: Provincial Housing Development Management Office LGDF-Gen. Fund CY 2023 Purpose/Remarks: To be used in PHDMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		25,600.00			

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 have quote you on the item/s at prices noted

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

	(Name & Signature or proprietor or its duly authorized represer	tative)
ANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0256-AM-23	Supply of Labor and Materials for the Repair of Vehicle with Plate No.SAA- 4418.	₱ 25,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO	0257-AM-23	Please see attached RFQ. Supply of Materials and Labor for the Replacement of Worn-out Parts of Service Vehicle with Plate No.SGM- 234.	₱ 80,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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DESSAMIE BUAT-SANCHEZ, CPA, J.D & (Provincial Budget Officer)

BAC Chairperson



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	7,	2023	

Compa	ny Name	& Address	)
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#### Sir/madam:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0257-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 02/03/2023

**PMO** 

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	Job Order	Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. SGM - 234  - Replace of Horn - Tint for Windows (Super Black) - Change Oil - (Oil filth, Fuel and Oil) - Floor Matting - Replace fan belt - Rear leaf spring & shock bushing - Front bumper repair's repainting - Tail Light (2 pieces) - Flooring repair acetylene welding - Assy Head light - Intake Hose - Upholstery/Seat Cover - Centralize doorlock - Tire 205 x 70 15R (1pc)	1	80,000.00	80,000.00		
		Charges: 1018 Support to Financial Management and Procurement Program 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicle Purpose/Remarks: For the use PMO - BAC Staff. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00			

ITR/BTR and Omnibus sworn statement shall be submitted prior to	y authorized to do the toss coins/draw lots.  o the release of payment in the case of Small Value Procurement.	
	eral Conditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represer	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0249-AM-23	Supply/Delivery of Office Supplies.	₱ 23,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PHO	0258-AM-23	Supply/Delivery of Office Supplies.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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.davaodeisur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D y



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February	7,	2023
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(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0258-AM-23 Dated: 02/06/2023

End User:

PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
5mm needle tip, 50 pieces/box	4	1,200.00	300.00		
k, 41mm, 12 pieces/pack	2	180.00	90.00		
SIC, big display, 12 digits cap, 1 unit in individual	2	1,000.00	500.00		
RTED COLORS, 20 pieces per pack	2	180.00	90.00		
DER, plastic, A4 size	30	1,350.00	45.00		
ansparent pockets, for legal size	6	450.00	75.00		
9mm, 12 pieces per box	5	75.00	15.00		
2mm, 12 pieces per box	5	125.00	25.00		
E, 1 piece in individual plastic	5	100.00	20.00		
ade of chipboard, with closed ends, 110mm width, nm length	12	2,400.00	200.00		
NDING Kraft board for legal size doc. 100 piece	2	1,700.00	850.00		
legal size, 100 pieces/pack	3	1,500.00	500.00		
A4, 100 pieces/pack	1	450.00	450.00		
gross weight: 200 grams	3	195.00	65.00		
CK (Genuine), for EPSON L3110	7	2,660.00	380.00		
N (Genuine), for EPSON L3110	7	2,660.00	380.00		
LOW (Genuine), for EPSON L3110	7	2,660.00	380.00		
SENTA (Genuine), for EPSON L3110	7	2,660.00	380.00		
ENT, black	10	500.00	50.00		
SCENT, 3 assorted colors/set	5	250.00	50.00		
rapher's, GSP bond, 40 leaves, 55 gsm	50	750.00	15.00		
n, 100 pieces/box	5	50.00	10.00		
n, 100 pieces/box	5	75.00	15.00		
Y, 80 gsm., size: 210mm x 297mm (A4)	28	7,000.00	250.00		
n be re-used recycled materials, if not, it must Elemental Chlorine Free (ECF) recycled			·		
Y, 80 gsm., size: 216mm x 330mm (Legal)	22	5,720.00	260.00		
n be re-used recycled materials, if not, it must Elemental Chlorine Free (ECF) recycled					
NT, 100 sheets/box	2	560.00	280.00		
H ERASER, 12 pieces per box	2	240.00	120.00		
			rs. the BAC is hereby authorized to do the toss coins/draw lots.		

difference to do the toss comardiaw lots.	
e release of payment in the case of Small Value Procurement.	
Conditions at the back, I/We have quote you on the item/s at prices noted	
(Name & Signature or proprietor or its duly authorized represen	ntative)
Valid ID	
(Telephone, Cellphone No. Or Email Address)	Page 1 of 2
	e release of payment in the case of Small Value Procurement.  Conditions at the back, I/We have quote you on the item/s at prices noted  (Name & Signature or proprietor or its duly authorized representations)



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February	7,	2023	
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(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>February 14. 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>February 14, 2023</u>) - Room 4, Procurement Management Office, Capitol Building,Matti,Digos City. Date of Opening (<u>February 14, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0258-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 02/06/2023

PHO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Budget for Contract	Approved Budget for Contract	Supplier's Quotation Unit Price	BrandName
					(ABC) Unit		
28	piece		1	350.00	350.00		
		· -			,		
		1	İ				
1							
		, , , ,	## A size white glossy, 20 sheets/pack				
	PENCIL, SHARPENER (1 piece in individual case) Item Dimension: 12.5x12.7.5cm (length x width x thickness) Features: -High quality durableHeavy duty pencil sharpener -Sharp pencil blade inside -It can rotate the internal gear counter clockwise direction about 90 degrees.  PASTIC CLIP BOARD LEGAL SIZE  PLASTIC PAPER FASTENER, 50 sets/box  PLASTIC STORAGE BOX, 155 L  PLASTIC SANDO BAG, size: Medium (10 inches x 12 inches), 50 pieces/pack  PLASTIC SANDO BAG, size: XL (14 inches x 19 inches), 50 pieces/pack  PLASTIC PUSH LOCK ENVELOPE with handle  PLASTIC PUSH LOCK ENVELOPE with handle  Sipiece SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip  TAPE DOUBLE SIDED, heavy duty, width: 48mm  Toll TAPE MASKING, width: 48mm  Tape piece TAPE, TRANSPARENT, width: 48mm  Tape piece TAPE, TRANSPARENT, width: 48mm  Tape piece TAPE, TRANSPARENT, width: 24mm						
		<u>-</u>	[				
29	nack		5	600.00	120.00	Quotation	
30	<del></del>		1		70.00		
31	<u> </u>	<u> </u>			50.00		
32			-		1,500.00		
33					80.00		
33	pack		'	000.00	00.00		
34	nack	· · · · · · · · · · · · · · · · · · ·	3	450.00	150.00		
	paon						
35	piece		100	6,000.00	60.00		
36	piece	SCISSORS, symmetrical, blade length: 150mm, stainless steel	3	300.00	100.00		
37	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	10	350.00	35.00		
38	piece	TAPE DOUBLE SIDED, heavy duty, width: 48mm	5	450.00	90.00		
39	roli	TAPE MASKING, width: 48mm	5	190.00	38.00		
40	piece	TAPE, PACKAGING, width: 48mm	5	175.00	35.00		
41	piece	TAPE, TRANSPARENT, width: 48mm	5	125.00	25.00		
42	piece	TAPE, TRANSPARENT, width: 24mm	5	100.00	20.00		
43	pack	i	5	900.00	180.00		
		Charges: LGDE 2023- GENERAL FUND		50,000,00			
				,			
		·					
		THE RFQ AS PART OF THE CONTRACT.					
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1		fit and the particular and the particular particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particular and the particula	L	*			

Note: In case of tie quotation between suppliers, the BAC is hereby auth	norized to do the toss coins/draw lots.	
ITR/BTR and Omnibus sworn statement shall be submitted prior to the n	elease of payment in the case of Small Value Procurement.	
After having carefully read and accepted your General Co	onditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represen	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 2 of 2

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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
PGSO	0260-AM-23	Supply of Labor and Materials Repair for Vehicles.	₱ 102,900.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	7,	2023
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(Company	Name	&	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) — Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0260-AM-23

End User:

PGDH-PBO / BAC CHAIRPERSON

Dated: 02/07/2023

**PGSO** 

Approved Approved Supplier's **Brand** Item **Budget for Budget for** Item and Description Quotation Qty Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 7,000.00 7,000.00 SUPPLY OF LABOR AND MATERIALS 1. REPAIR FOR KIA VAN CHANGE OIL (7 - 8 QRTS OIL , OIL/FUEL FILTER ) PLATE NUMBER LIGHT , UNDER CHASSIS GREASE FITTING 12,500.00 12,500.00 SUPPLY OF LABOR AND MATERIALS 2 J.O REPAIR FOR MITSUBISHI PICK UP REPLACE SHOCK ABSORBER ( GENUINE ) 4 62,400,00 15,600.00 SETS TUBE LESS TIRES FOR M-PICK UP 3 265/70 R17 - HIGH QUALITY BRAND WITH FREE INSTALLATION, NITROGEN AIR, WHEEL BALANCING AND WHEEL ALIGNMENT. 21,000.00 SUPPLY OF LABOR AND MATERIALS 21,000.00 4 JO REPAIR FOR MITSUBISHI PICK UP CHANGE OIL (7-8 QRTS OIL FULLY SYNTHETIC,1 OIL/FILTER .1 FUEL FILTER) 1 PC DRIVE BELT, 1 PC. AIR CLEANER, 6 PCS, SILICON OIL, 1 PC . ALTERNATOR PULLEY ,2 PCS IDLER BEARING 102,900.00 Charges: 1061 MOOE 5-02-13-060-01 R/M VEHICLE Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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.

eneral Conditions at the back, I/We have quote you on the item/s at prices noted					
(Name & Signature or proprietor or its duly authorized represen	(Name & Signature or proprietor or its duly authorized representative)				
Valid ID					
(Telephone, Cellphone No. Or Email Address)	Page 1 of 1				
	Valid ID				

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential 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	0261-AM-23	Supply of Labor and Materials for the Repair and Replacement of Parts of Service Vehicle SGX435.	₱ 65,760.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	4444			

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <u>bac.davaodelsur2@gmail.com</u>

### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D. (Provincial Budget Officer)

BAC Chairperson



Matti, Digos City

### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 7	<sup>7</sup> , 2023
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<u> </u>	N1	O Address
(Сотрапу	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 the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14, 2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0261-AM-23

End User:

DESSAMIE BUÁT-\$ANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

Dated: 02/07/2023

**PPDO** 

Approved Approved Supplier's **Brand Budget for Budget for** ltem Quotation Item and Description Qty Unit Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit Supply of Labor and Materials for the repair and replacement of parts 65,760.00 65,760.00 J.O. of service vehicle SGX435 brake pad, brake shoe, caliper kit, battery 12 volts, 13 plates, 4pcs tires 265/70/16R, brake fluid Labor: replace brake pad, brake shoe, caliper kit, battery (12 volts, 13 plates), tires and change brake fluid Charges: CY 2023 - GEN FUND - 1041 65,760.00 PPDO REGULAR 5-02-13-060-1 Repair and Maintenance - Transportation Equipment Purpose/Remarks: For the repair of service vehicle SGX435 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

	or to the release of payment in the case of Small value Producement.	
After having carefully read and accepted your G	eneral Conditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represe	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

Date: February 08, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0264-AM-23	Supply/Delivery of 1 Unit Laptop.  Please see attached RFQ.	₱ 48,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PLO	0271-AM-23	Supply/Delivery of 1 Unit Laptop.  Please see attached RFQ.	₱ 75,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	0272-AM-23	Supply/Delivery of 1 Set Desktop Computer with Printer.  Please see attached RFQ.	₱ 65,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
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- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson

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Matti, Digos City

### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

<b>February</b>	8,	2023	
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Company	Name	&	Address)	
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0264-AM-23

Dated: 02/07/2023

End User:

**PPDO** 

PGDH-PBO / BAC CHAIRPERSON

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Laptop	1	48,000.00	48,000.00		9-0-9-0
		Sa a sifi a aki a na s			TUDO TYTO		672111150
		Specifications: - Ryzen 5 processor or higher - RAM (8 GB)	ani.	E SHALL S	ON CHARLE	ELICABLE.	3X =1 X
		- Memory - 512 GB SSD Storage - at least 15.6" FHD (1920 x 1080), IPS Display Screen		IAMET OFFI	F "GPAND"	ASSENCE O	UDSID
		- Battery: 3-cell, 41 Wh Li-ion - Preinstalled Windows 11 Home					
		- Free: Laptop Bag -with built-in Camera	O ML	MIXAM REF	NED TO OF	5.11.A 81.93	000 8
		Warranty: 1-year repairs and maintenance Delivery Period: 15 calendar days				Id 2007 Available	po run
		Note: Green Procurement	i avi	TIE BEEAK	ITEMS FOR	TOSTEUS 3	17 31 0
		- ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria,	O_A	TREWOUTE TOO	HT OT MEV		DATOT
		-In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can			Millin Citi 3		
		be changed easily for upgrades -Availability of replacement batteries and power supplies are	AOM	ран, исп	0P QUOTN	REQUEST	1.0 ALL
		guaranteed at least 5 years after end of production -in recyclable packages	OR T	(ED (EXCE)	MAIN CIVA (	ELIKSE TUR	EHCHH
+	3-7	Charges: CY 2023 - LGDF - 6919-01	JAJA	48,000.00	TO CHINGS	CENTERNO	ndwoo
		Support to Gender and Development Program (GAD Program)					
		5-02-03-990		390/19Ve	B NA III 03	KOTOKH J.C	10 LE
		Other Supplies and Material Expenses Purpose/Remarks: For the Support to Gender and			usukise na Navisi nac	n a leuain e nagadht	
		Development Program Use.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF			2 (044)		
		THE RFQ AS PART OF THE CONTRACT.	E FO	ED WITH TH	T BE MARK		12 ENV
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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.

	(Name & Signature or proprietor or its duly authorized represent	tative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

## **CENEKAL CONDITION**

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

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

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

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

7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.

NOT BE ALLOWED.

9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).

11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING

- a. NOT ENCLOSED IN AN ENVELOPE
- b. ENVELOPE NOT SEALED
- c. TAMPERED ENVELOPE

12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:

- a. COMPANY NAME
- b. CONTACT NUMBER
- q. SCHEDULE OF DROPPING/BID OPENING

c. PURCHASE REQUEST NO. & DATE

Date: February 08, 2023

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0264-AM-23	Supply/Delivery of 1 Unit Laptop.	₱ 48,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		1501 1	PGSO	Shopping (Sec
PLO	0271-AM-23	Supply/Delivery of 1 Unit Laptop.	₹ 75,000.00	15 Calendar Days	Warehouse	52.1.b)
		Please see attached RFQ.				
PBO	0272-AM-23	Supply/Delivery of 1 Set Desktop Computer with Printer.	₱ 65,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 14, 2023</u>:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <u>bac.davaodelsur2@gmail.com</u>

### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson

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Matti, Digos City

### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 8, 2	2023
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Company	Name	& Address)
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0271-AM-23 Dated: 02/07/2023

End User:

PLO

A/T-SANCHEZ, CPA **DESSAMIE BU** 

PGDH-PBØ / BAC CHAIRPERSON

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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.

	(Name & Signature or proprietor or its duly authorized represent	tative)
ANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of

## **CENEKAL CONDITION**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 CALENDAR 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 ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- CONDITIONS EXIST:
- a. NOT ENCLOSED IN AN ENVELOPE
- b. ENVELOPE NOT SEALED
- c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
- a. COMPANY NAME
- р. СОИТАСТ NUMBER
- c. PURCHASE REQUEST NO. & DATE
- q. SCHEDULE OF DROPPING/BID OPENING

Date: February 08, 2023

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0264-AM-23	Supply/Delivery of 1 Unit Laptop.	₱ 48,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				<u> </u>
PLO	0271-AM-23	Supply/Delivery of 1 Unit Laptop.	₹ 75,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PBO	0272-AM-23	Supply/Delivery of 1 Set Desktop Computer with Printer.	₱ 65,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 14, 2023:

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson

## Compacting the Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compacting Compact

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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 8	, 2023
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Company	Name	& Ad	dress)	
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14,2023)Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Date of Opening (February 14, 2023) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: **0272-AM-23** Dated: **02/07/2023** 

End User: PBO

DESSAMIE BU

-SANCHEZ, CPA, JE

PGDH-PBO / BAC CHAIRPERSON

em lo.	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	1	65,000.00	65,000.00		
		ACCUSED DE CESCO DE LUCIUED	e uni	District Colonial Co.	III THE STATE OF		
		- CORE I7 PROCESSOR OR HIGHER -MAINBOARD		water transfer of	A CHANGE I IA	u crancia w	
		-AT LEAST 16GB DDR4 MEMORY			1011/1/20	I IA SIG SITUA	
		-1TB SSD STORAGE			- ALGERTAL	and the property	
		-ATX CASING					
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1		-SPEAKER	KUW 810	ARI WUITATO	DEPT FOR OR	na mureo	
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		black at least 30ppm or higher				per language polices	
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1		COMPUTER			-0.17(n) / C12	atricio de	
		-ICT equipment which fulfills at least ENERGY STAR 6.1 computers			DOMESTO.	TIMES I	
		and 7.0 for monitor criteria,			Alacian in the		
		-in case of desktop computers: the supplier shall supply product which		HAUZ DE H	AND THE PARTY	U-10-1	
1		memory, hard disk and CD drive are readily accessible and can be	100	NU VIEWNAN	ONO TO THU	Em138 /0	
		changed easily for upgrades					
		-with a visible on/off switch				1	
		-availability or replacement batteries and power supplies is guaranteed					
		for at least 5 years after end of production				1	
		-in recyclable packages					
		COPIER					
		-compliant to ENERGY STAR requirement (currently version 2.0 for imaging equipment					
		-with user instructions for green performance management					
		-with user instructions for green performance management					
				ALC MEMORIAL			

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.

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	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of

### **CENERAL CONDITION**

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.

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

CITY.

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

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

OFFERED (EQUIPMENT ONLY) 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING

DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S.

8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL

NOT BE ALLOWED.

TOTAL VALUE OF ITEMS AWARDED. AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE

PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL). 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE

11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING

CONDITIONS EXIST:

b. ENVELOPE NOT SEALED S. NOT ENCLOSED IN AN ENVELOPE

c. TAMPERED ENVELOPE

12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:

a. COMPANY NAME

c. PURCHASE REQUEST NO. & DATE b. CONTACT NUMBER

q. SCHEDULE OF DROPPING/BID OPENING



Matti, Digos City

### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 8	. 2023
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(Company	Name	& Address)	

### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 14, 2023 @ 9:00 AM:

Advance Dropping (before February 14, 2023)Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0272-AM-23 Dated: 02/07/2023

End User:

PBO

PGDH-PBO / 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	BrandNamo
					ENT ONLY)	damos c	ZITEIO
	.Ehris	Charges: PBO 1071 CY 2022 SUPPLEMENTAL BUDGET NO.4 ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	IMMI CER IVE E	65,000.00	RAND NAM F BRAND I OF THE PA	PLEUSADLIS DISDAGERI MOTADISM	THE ME
		TWO (2) BRANDS OLDY RANDERFLAGENESS SIL	IC M	EN MAXIM		VITTOMED.	B. DIES NOTIBE
		- туро бол г я гіт ро т <b>9) тицома лимили в 10</b> 1	агои	DIADRS SIT		TÚBUBURG	HT BL 0
		CATED AND RESPONSIVE OLDOER WITH THE PIET	JO 10	030		170 BUJA	LATOT
		VASS RORMS MUST THE PUT IN SIDE AN DIVILLOPE REFOR SUBMITTED THROUGH THE BAIC BUALL	MADY Timul	HON (RFO'S ED (EXCEP		n Tabuobat n Ibuah Yukh	10. NLL PRORE
	QUA.	PIED FUR DE PRINTING WHEN ANY OF THE FOLLOW	JOA.	Be TON LIN		EZAVIMONS EXIST	ויו, הפכ במעטוו
				VELOPE		OFFERDOR NE	
		LOWING DIETAILS	08.8	HT HTW Q.	T DE MARK	EUCPE MUS	7/9 £1
					an Astic	SUPANY NA	(2
			en	8 PATE JIBIO OPEN	COURST NO	ROHASE R HEDILLE C	e B

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.

	(Name & Signature or proprietor or its duly authorized representative)	
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 2 of 2
Name & Signature of Canvasser	(Telephone, Celiphone No. Or Email Address)	Ра

## **CENEKYT CONDILION**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR 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
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING
- a. NOT ENCLOSED IN AN ENVELOPE
- b. ENVELOPE NOT SEALED

OFFERED (EQUIPMENT ONLY)

- c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
- a. COMPANY NAME
- b. CONTACT NUMBER
- d. SCHEDULE OF DROPPING/BID OPENING

c. PURCHASE REQUEST NO. & DATE