



INVITATION TO QUOTE

Date: November 10, 2022

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	1483-AM-22-A	Supply/Delivery of DX 2430 Ink for GESTETNER COPY PRINTER (genuine). Please see attached RFQ.	₱ 37,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)


2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, 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 November 17, 2022**:

Advance Dropping (before November 17, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 17, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation’s opening shall be **on November 17, 2022 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 **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
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)
 Recanvass Item/s (2ND Opening)

November 10, 2022

(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 **November 17, 2022 @ 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.: 1483-AM-22-A
 Dated: 09/02/2022

End User:
 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	pcs	DX 2430 Ink for GESTETNER COPY PRINTER (genuine)	24	37,200.00	1,550.00		
		Charges: 8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		37,200.00			

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 representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

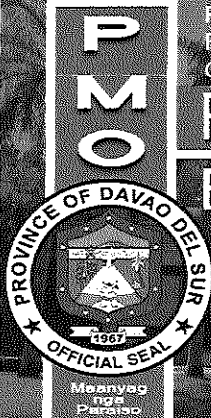
(Telephone, Cellphone No. Or Email Address)

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	2036-AM-22	Supply/Delivery of Multifunction Printer (Monochrome) Please see attached RFQ.	₱ 340,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, 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 **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:

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

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(Provincial Budget Officer)
BAC Chairperson



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 - Mati, Digos City
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CANVASS/REQUEST FOR QUOTATION
Shopping (Sec 52.1.b)
Recanvass Item/s (2ND Opening)

November 11, 2022

(Company Name & Address)

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PR. NO.: **2036-AM-22**
 Dated: **10/27/2022**

End User:
PHO

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	MULTIFUNCTION PRINTER (MONOCHROME) Specifications: Functions: Print, Copy & Scan Print Resolution: at least 600 x 600 dpi Paper size: A5R (min.) - A3 (max) Copy Function Size: A3 Duplex Capable: Yes CPU/Memory: At least 500MHz Memory: At least 256MB Connectivity: USB/SNMP	4	340,000.00	85,000.00		
		Green Specs: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management					
		Charges: CAPITAL OUTLAY 2022 OFFICE EQUIPMENT 1-07-05-020 GENERAL FUND 2022 Purpose/Remarks: FOR PHO SUPPLY & ADMIN SECTION USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		340,000.00			

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 representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	2060-AM-22	Supply/Delivery of Geotagging Device (smart phone). Please see attached RFQ.	₱ 70,000.00	15 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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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 **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
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Email: bac.davaodelsur2@gmail.com

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(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)
 Recanvass Item/s (2ND Opening)

November 11, 2022

(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.: 2060-AM-22
 Dated: 10/28/2022

End User:
 PPDO

Den Sanchez
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	Geotagging Device (smart phone) Specifications Version: Android 12 or higher CPU: Octa-Core RAM: atleast 8GB Storage: at least 256GB Networks: 4G, 5G or latest SIM Card: Dual Sim WIFI: WIFI 802.11 (Dual Band) Bluetooth: 5.0 Screen Display: at least 6.5 inches Camera: Front 10MP (mininum) rear 50MP (mininum) wide-angle USB: Type C Battery: Fast Charging, at least 4500 mAh IP68 compliant Delivery period: 15 calendar days Warranty: 1 year inclusions: with charger (fast charger and data cable) earphone Jelly Case Cover Charge	1	70,000.00	70,000.00		
		Charges: CY 2022 - LGDF - 8919-16 Water Resource Development Program Technical and Scientific Equipment 1-07-05-140 Purpose/Remarks: For the production of inputs and outputs for Water Resource Development Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 1 of 1



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	2061-AM-22	Supply/Delivery of Digital Projector & Multi-Function Printer. Please see attached RFQ.	P 300,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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Recanvass Item/s (2ND Opening)

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PR. NO.: **2061-AM-22**
 Dated: **10/29/2022**

End User:
PHO


DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH-PBO 7 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
		LOT 1					
1.1	unit	DIGITAL PROJECTOR	1	235,000.00	235,000.00		
		Specifications: - At least 8000 Lumnes (Normal) - Minimum Resolution: 1024 x 768 , 4:3, 3 LCD - Zoom & Focus Projector Lens - Diameter of Lens Aperture: Range 1.7 - 2.3 - Focal Lenght Range: 20mm - 40mm - At least 400W lamp with 4000 Hrs (min) Operating Life - Wireless LAN and Digital Connectivity - Includes Accessories - Power Cable, Remote control with batteries, VGA Cable, Lens cap & carrying bag - 70" x 70" Portable Tripod Projector Screen Warranty Period: 1 year Delivery Period: 30 Calendar Days					
		LOT 2					
2.1	unit	Multi-Function Printer (WIFI)	1	65,000.00	65,000.00		
		Specifications: - Print, Scan, Copy Function with ADF - Color Printer - Can print and scan up to A3 Size paper - Print Resolution: at least 4800 x 2400 dpi - Memory at least 6 mb - Inks: Black, Cyan, Magenta, & Yellow - 2 Input Cassettes - Control Panel: At least 4.0 inches colour LCD Touch Screen - Complete Accessories Warranty Period: 1 year Delivery Period: 30 Calendar Days					

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

 Name & Signature of Canvasser

 (Telephone, Cellphone No. Or Email Address)



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

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Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES CY-2022 LOCAL GOVERNMENT DEVELOPMENT FUND -GENERAL FUND Office Equipment 1-07-05-020 Purpose/Remarks: To be use in Communicable Disease Programs NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		300,000.00			

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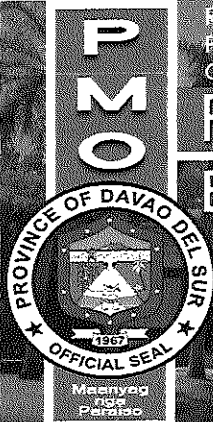
Page 2 of 2

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	2067-AM-22	Supply/Delivery of 3/4" thk. Marine Plywood, 1" x 2" x 8ft Lumber, etc. Please see attached RFQ.	₱ 200,440.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)
 Recanvass Item/s (2ND Opening)

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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.: **2067-AM-22**
 Dated: **10/29/2022**

End User:
PHO

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	pcs	3/4" thk. MARINE PLYWOOD 4ft x 8ft	120	180,000.00	1,500.00		
2	bd. ft.	1" x 2" x 8ft LUMBER (GMELINA WOOD)	346	13,840.00	40.00		
3	kilo	2 & 1/2 inches FINISHING NAILS	5	900.00	180.00		
4	gal	QUIK DRY ENAMEL (White) 4L gallon	3	2,850.00	950.00		
5	gal	FLAT WALL ENAMEL (White) 4L gallon	3	2,850.00	950.00		
		Charges: GENERAL FUND 2022 Other Supplies and Material Expenses 5-02-99-990 Purpose/Remarks: FOR DSPH MEDICAL REORDS STORAGE ROOM USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,440.00			

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 representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE



Masinlag
1952
Paradise

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Love Davao del Sur

INVITATION TO QUOTE

Date: November 11, 2022

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
PSWDO	2069-AM-22	Supply/Delivery of Tumbler with handle. Please see attached RFQ.	₱ 63,750.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement


2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, 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 November 17, 2022:**

Advance Dropping (before November 17, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (November 17, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 17, 2022 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 **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
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 . Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)
 Recanvass Item/s (2ND Opening)

November 11, 2022

(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 **November 17, 2022 @ 9:00 AM:**

Advance Dropping (before **November 17, 2022** - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 Date of Opening (**November 17, 2022**) – 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.: **2069-AM-22**
 Dated: **10/29/2022**

End User:
PSWDO


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.	pieces	TUMBLER w/handle, 12 hours hot or higher equivalent, 24 hrs. cold , atleast 18oz., assorted color	75	63,750.00	850.00		
		-stainless steel -double -wall -durable -vacuum -insulated -leak proof -BPA free -convenient to use -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x -					
		Charges: (LGDF GEN FUND) SUPPORT TO PSCB PROGRAM ACCOUNT CODE: 5-02-03-99 OTHER SUPPLIES Purpose/Remarks: FOR THE USE OF PSCB. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		63,750.00			

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 representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: November 08, 2022

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	2106-AM-22	Supply/Delivery of Tires Please see attached RFQ.	₱ 93,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, 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 November 17, 2022:**
Advance Dropping (before November 17, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 17, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 17, 2022 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 **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
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
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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.'s
(Provincial Budget Officer)

BAC Chairperson


RAUL D. RAUT, EnP
PGOH - PHRMO



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 . Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

November 8, 2022

(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 **November 17, 2022 @ 9:00 AM:**

Advance Dropping (before **November 17, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**November 17, 2022**) – 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.

RAUL D. RAUT, EnP
 PGDH - PHPMC

PR. NO.: **2106-AM-22**
 Dated: **11/04/2022**

End User:
PEO - Motorpool

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	pcs	TIRE, 265/65, R17, 6PR Tubeless, MT -X-X-X-X-X-X-X-X- For use of TOYOTA HILUX (VC-8243)	4	66,000.00	16,500.00		
2	pcs	TIRE, 31 x 10.5, R15, 6PR, Tubeless, LT -X-X-X-X-X-X-X-X- For use of NISSAN FRONTIER (SHA-125)	2	27,600.00	13,800.00		
		Charges: 8754- PEO Motorpool Division 5-02-13-060-01 R/M Motor Vehicles Expenses Purpose/Remarks: For use in the PEO Motorpool Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		93,600.00			

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 representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)