



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: October 25, 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
PWO	1656-AM-22-A	Supply/Delivery of Onion (Bombay) Please see attached RFQ.	₱ 5,980.00	Staggered Basis Delivery	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 03, 2022:**
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **November 03, 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 
(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

Small Value Procurement (Sec 53.9)

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (November 03, 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.: **1656-AM-22-A**
 Dated: **09/22/2022**

End User:
PWO

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
7	kg	Onion (Bombay) Charges: Charges: Office /Program; PWO Office/Program: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 Charges: 5-02-03-050 Purpose/Remarks: Purpose/Remarks: For The Prisoner's Subsistence of the provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	46	5,980.00 5,980.00	130.00		

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 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
OPAG	1668-AM-22	Supply/Delivery of Printer 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 **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:

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
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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
CANVASSER REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 26, 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 03, 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.

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

PR. NO.: **1668-AM-22** End User: **OPAG**
 Dated: **09/23/2022**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Printer specs: - ribbon cartridge - dot matrix - at least 24-pin wide carriage - Speed: Minimum of 480 Cycle per Second - Printhead Life: 20,000 Power on Hours - USB and Parallel ports	1	50,000.00	50,000.00		
		Charges: 8711 Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use in Admin Division. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Valid ID



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Razonable	1793-AM-22	Supply/Delivery of Jetmatic Pump Please see attached RFQ.	₱ 70,000.00	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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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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D. y
(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

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

October 26, 2022

(Company Name & Address)

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PR. NO.: **1793-AM-22**
 Dated: **10/07/2022**

End User:

SP - Legislation (Hon. DYANE THERESE G. IDULSA) PGDH-PBO / BAC CHAIRPERSON

DESSAMIE BUAT SANCHEZ, CPA, JD

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	JETMATIC PUMP - High Quality - Heavy duty - Hand Pumps manually operated pumps - Hand water Pump at least 22" - Height at least 22" - Weight at least 18.75 kg - Water Outlet at least 1.5"	20	70,000.00	3,500.00		
		Charges: PDF Purpose/Remarks: To distribute in different Municipalities of Davao del Sur 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

(Telephone, Cellphone No. Or Email Address)

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INVITATION TO QUOTE

Date: October 26, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1797-AM-22	Supply/Delivery of Office Supplies	₱ 22,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Please see attached RFQ.						

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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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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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)

October 26, 2022

(Company Name & Address)

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PR. NO.: **1797-AM-22** End User: **PHO**
 Dated: **10/07/2022**

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	piece	Balpen, black	50	400.00	8.00		
2	pack	Expanding Envelope Long Assorted color with Garter 100's	1	1,600.00	1,600.00		
3	box	Fastener, Metal 50's	10	900.00	90.00		
4	pack	Folder, with tab, Legal 100's	1	600.00	600.00		
5	ream	PAPER, MULTICOPIY, Legal, 80gsm, size: 216mm 330mm Multi-copy Paper -Can be recycled/can be re-used preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation Preferably at least Elemental Chlorine Free(ECF) Packaging must be recyclable	35	9,450.00	270.00		
6	ream	PAPER, MULTICOPIY, A4, 80gsm, size: 216mm 330mm Multi-copy Paper -Can be recycled/can be re-used preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation Preferably at least Elemental Chlorine Free(ECF) Packaging must be recyclable	35	8,400.00	240.00		
7	piece	Sign pen black, liquid/gel ink, 0.5mm tip size Charges: LGDF 2022 OTHER PUBLIC HEALTH PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: FOR PUBLIC HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	50	1,150.00	23.00		
				22,500.00			

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 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.
 After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

CANVASSER:

Name & Signature of Canvasser

Valid ID

(Telephone, Cellphone No. Or Email Address)

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1860-AM-22	Supply/Delivery of Cardava Banana – Tissue Cultured Please see attached RFQ.	₱ 280,000.00	Staggered 1 st Delivery (30 days after received of P.O.) 2 nd Delivery (30 days after 1 st Delivery)	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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Provincial Government of Davao del Sur
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DESSAMIE BUAT-SANCHEZ, CPA, J.D
(Provincial Budget Officer)
BAC Chairperson



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

October 26, 2022

 (Company Name & Address)

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[Signature]

PR. NO.: **1860-AM-22**
 Dated: **10/15/2022**

End User: **OPAG**

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	CARDAVA BANANA - TISSUE CULTURED - Plantable (6 x 6 bag) - Height At least 1.5 ft. from the bottom of the plastic bag to the tip of the plant - with Enzyme-linked Immuno-Assay (ELIZA) test result - Source: Nursery with BPI Accreditation Note: Delivery On-Site Staggared: 1st Delivery (30 days after Received of P.O) - Magsaysay 2,000 pcs - Hagonoy 2,000 pcs 2nd Delivery (30 days After 1st Delivery) - Padada 1,000 pcs - Malalag 2,000 pcs Charges: 8912-06 A Niche of Promoting High Value Crops Account Name: Agricultural and Marine Supplies Expenses Account Code: 5-02-03-100 Purpose/Remarks: For the use of Agri-tourism and industrialization Program - High Value Crops. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	7000	280,000.00	40.00		

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CANVASSER:

 Name & Signature of Canvasser

Valid ID

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INVITATION TO QUOTE

Date: October 25, 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
PDRRMO	1867-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 34,165.00	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 03, 2022**:
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 03, 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. 4
(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

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

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 Date of Opening (November 03, 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.: **1867-AM-22** End User: _____
 Dated: **10/15/2022** **PDRRMO**

DESSAMIE BUJAT-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	pc.	Desk organizer, 2 layers	4	2,600.00	650.00		
2	pc.	File sorter/holder/organizer, 4 layers	4	4,000.00	1,000.00		
3	pc.	Paper cutter, A4 in size, metal	1	1,200.00	1,200.00		
4	pc.	Folder, legal in size, assorted in color	50	1,250.00	25.00		
5	box	Push pin, 50's/box	5	400.00	80.00		
6	pc.	Note pad, 3x3", assorted color	20	1,300.00	65.00		
7	bottle	Glue, multi purpose, 240 grams	2	690.00	345.00		
8	pc.	Correction tape, 8mm, single/pack	25	1,375.00	55.00		
9	pc.	Plastic envelop, long, ordinary, white in color	100	1,500.00	15.00		
10	bottle	Computer ink for EPSON printer #664, black, genuine	5	2,000.00	400.00		
11	bottle	Computer ink for EPSON printer #003, black, genuine	10	4,000.00	400.00		
12	pc.	Sign pen, high quality, point 4, black	10	950.00	95.00		
13	pc.	Sign pen, high quality, point 4, blue	20	1,900.00	95.00		
14	ream	Paper multi-purpose, A4 in size, 70 gsm	10	2,600.00	260.00		
15	ream	Paper multi-purpose, legal, 70 gsm	30	8,400.00	280.00		
				34,165.00			

Charges: PDRRMO 1201
Office Supplies Expense 5-02-03-010
 Purpose/Remarks: For use of PDRRM Office.
 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 representative)

CANVASSER: _____ Valid ID _____

 Name & Signature of Canvasser (Telephone, Cellphone No. Or Email Address) Page 1 of 1



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: October 25, 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
PDRRMO	1875-AM-22	Supply/Delivery of Fabric Conditioner, Bleaching Liquid, Diswashing Paste. Please see attached RFQ.	P 40,000.00	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.**

3. Price Quotations must be delivered to the following at **9:00am on November 03, 2022:**

Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

4. Request for Quotation's opening shall be **on November 03, 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. Y
(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)

October 25, 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 03, 2022 @ 9:00 AM**:

Advance Dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**November 03, 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.: **1875-AM-22** End User: **PDRRMO**
 Dated: **10/15/2022**

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	btl.	Fabric Conditioner, 1000 ml	10	2,500.00	250.00		
2	gal.	Bleaching Liquid, Original	10	2,000.00	200.00		
3	pc.	Dishwashing paste, 400 grams	50	4,000.00	80.00		
4	btl.	Alcohol, Ethyl, 500 ml	50	6,500.00	130.00		
5	pc.	Detergent powder, All-purpose, sachet, 65 grams	60	1,200.00	20.00		
6	pack	Tissue 2 ply, 10 rolls per pack	70	12,600.00	180.00		
7	btl.	Toilet bowl cleaner, 500 ml	10	2,500.00	250.00		
8	btl.	Air Freshener, 320 ml	10	3,500.00	350.00		
9	pack	Trash Bag, large, 10 rolls per pack	14	2,100.00	150.00		
10	pc.	Toothbrush, Ordinary	20	600.00	30.00		
11	pc.	Toothpaste, sachet 24 grams	20	300.00	15.00		
12	pc.	Shampoo, sachet 15 ml	25	250.00	10.00		
13	pc.	Body soap, Family size, 130 grams	30	1,950.00	65.00		
				40,000.00			

Charges: PDRRMO 1201 OTHER SUPPLIES 5-02-03-990
 Purpose/Remarks: For the use of PDRRM Office
 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 representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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: October 24, 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
SP Kyle Razonable	1920-AM-22	Supply of Labor & Materials for the Fabrication of Tent Please see attached RFQ.	₱ 175,000.00	30 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 03, 2022:**
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. **Request for Quotation's opening shall be on November 03, 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
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DESSAMIE BUAT-SANCHEZ, CPA, J.D. γ
(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)

October 24, 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 03, 2022 @ 9:00 AM**:

Advance Dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (**November 03, 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.: **1920-AM-22**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **10/20/2022**

SP - Legislation (**KYLE SHANNEN B. RAZONABLE**)

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC)		Supplier's Quotation Unit Price	Brand Name
				Total	Unit		
1	JO	SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF TENT DESCRIPTION: 10FT X 12FT X 8FT WITH G.I. PIPES POST 1 1/4 DIA. SCHED. #20 WITH 1/2 DIA. G.I. PIPES SCHED. #20, STEEL GIRT WITH 10mm dia Plain Round Br Web member and with Trapal Color Dominant GREEN with RED print DELIVERY PERIOD: Minimum of 30 calendar days Charges: 1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	10	175,000.00	17,500.00		

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

CANVASSER:

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

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Matti, Digos City
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 24, 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
PROVET	1937-AM-22	Supply/Delivery of dl-Tetramisole and Vetracin Classic. Please see attached RFQ.	P 52,000.00	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 03, 2022:**
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4. Request for Quotation's opening shall be **on November 03, 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
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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
CANVASSER REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

October 24, 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 03, 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.

Handwritten signature

PR. NO.: 1937-AM-22 End User:
 Dated: 10/21/2022 PVET

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBD V/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	CANISTE	dl-TETRAMISOLE-Water Soluble Powder 100g/kg- 2kg per Canister	10	25,000.0	2,500.0		
2	CANISTE	VETRACIN CLASSIC Chlorotetracycline (HCL) Hydrochloride with Vitamin A + B12 1kg/Canister	9	27,000.0	3,000.0		
		Charges: 2022 PVO Regular Fund – 8721 Under Animal Zoological Expense Account Code: 5-02-03-040 Purpose/Remarks: FOR USE IN ANIMAL HEALTH PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		52,000.0			

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 items at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 24, 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
OPAG	1938-AM-22	Supply/Delivery of Tomato, Eggplant, Ampalaya, etc. Please see attached RFQ.	₱ 225,000.00	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 03, 2022**:
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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 **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
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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)

October 24, 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 03, 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.: **1938-AM-22** End User: **OPAG**
 Dated: **10/21/2022**


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	pack	Tomato 200 seeds / pack	200	24,000.00	120.00		
2	pack	Eggplant 300 seeds / pack	200	24,000.00	120.00		
3	pack	Ampalaya 10 seed / pack	400	48,000.00	120.00		
4	pack	Okra 200 seeds / pack	200	24,000.00	120.00		
5	pack	Pipino 200 seeds / pack	200	24,000.00	120.00		
6	pack	Pechay 5,000 seeds / pack	175	21,000.00	120.00		
7	pack	Upland Kangkong 500 seeds / pack	100	12,000.00	120.00		
8	pack	Pole Sitao 100 seeds / pack	200	24,000.00	120.00		
9	pack	Squash 30 seeds / pack	200	24,000.00	120.00		
Charges: 8912-06				225,000.00			
A Niche of Promoting High Value Crops Account Name: Agricultural and Marine Supplies Expenses Account Code: 5-02-03-100 Purpose/Remarks: For distribution of NICHE program. 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 representative)

CANVASSER:

Valid ID

 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: October 24, 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
SP Secretariat	1939-AM-22	Supply/Delivery of Publication Please see attached RFQ.	₱ 50,000.00	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 03, 2022**:
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (November 03, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 03, 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
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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)

October 24, 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 03, 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.: **1939-AM-22** End User: _____
 Dated: **10/21/2022** **SP - Secretariat**

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	J.O.	- PUBLICATION - ORDINANCE NO. 22-21 AN ACT INSTITUTIONALIZING DENGUE AND OTHER VECTOR-BORNE DISEASES PREVENTION AND CONTROL PROGRAM IN THE PROVINCE OF DAVAO DEL SUR 2 FULL PAGES AND 1/2. COST PER PAGE IS P20,000.00 SIZE OF FULL PAGE IS 10" X 15" SIZE OF HALF PAGE IS 10" X 7.5"	1	50,000.00	50,000.00		
		Charges: 1022-SP SECRETARIAT 5-02-99-010 ADVERTISING EXPENSE Purpose/Remarks: For the use of Sangguniang Panlalawigan-SP Secretariat, this province. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

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INVITATION TO QUOTE

Date: October 24, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PROVET	1940-AM-22	Supply/Delivery of Binocular Microscope (Heavy Duty). Please see attached RFQ.	₱ 78,000.00	15 Working Days	PGSO Warehouse	Small Value Procurement

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

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



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

October 24, 2022

 (Company Name & Address)

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PR. NO.: **1940-AM-22**

End User:

Dated: **10/21/2022**

PVET

Handwritten Signature
DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PB0 / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Binocular Microscope (Heavy Duty) Specifications: -LED Microscope -Total Magnification: 40x to 2500x -Eyepieces: Wide Field -Objectives: Achromatic 4x, 10, 40x, 100x -Viewing Head: with at least 30 degrees inclined binocular tube -Distance Adjustment Range: 48mm - 75mm -Revolving Nosepiece: with at least quadruple nosepiece -Condenser: Abbe condenser with iris diagram -Focus Adjustments: Coaxial coarse and fine knobs -Power Supply: AC/DC Adapter -Body: Aluminum die casting metal frame with protective covering -with complete accessories Requirements: -Exclusive distributorship certification in the Philippines -1 year warranty on labor and 5 years against manufacturing defects -with CE certification Delivery Period: 15 working days Warranty Period: One year	1	78,000.00	78,000.00		
		Charges: CY 2022 Provincial Animal Disease Diagnostic Laboratory under Capital Outlay-Technical and Scientific Equipment Account Code: 01-07-05-140 Purpose/Remarks: For use in the disease diagnosis of common animal diseases. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		78,000.00			

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 24, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PROVET	1942-AM-22	Supply/Delivery of Executive Table with Executive Chair	₱ 70,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PHO Malasakit	1943-AM-22	Please see attached RFQ. Supply/Delivery of Office Furniture and Fixtures	₱ 99,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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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For further information, please refer to:

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

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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
CANVASSER/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

October 24, 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.: **1942-AM-22**
 Dated: **10/21/2022**

End User:
PVET

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	set	Executive Table with Executive Chair Description/Specifications: Executive table: -Material: MDF -Smooth glossy finish -with side return table and mobile pedestal -with leatherette in front Dimension: at least W238xD110xH76cm or manufacturers specification Executive Chair: -Leather upholstered -wooded padded armrest -with lift and tilt function -wooden base with nylon canister	1	70,000.00	70,000.00		
		Charges: 2022 LGDF-General. Fund – 8911-19 Livestock Development Program Provincial Animal Disease and Diagnostic Laboratory under Other Furniture and Fixtures Account Code: 1-07-07-010 Purpose/Remarks: For use of PVO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PROVET	1942-AM-22	Supply/Delivery of Executive Table with Executive Chair	₱ 70,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PHO Malasakit	1943-AM-22	Please see attached RFQ. Supply/Delivery of Office Furniture and Fixtures	₱ 99,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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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Email: bac.davaodelsur2@gmail.com

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(Provincial Budget Officer)
BAC Chairperson



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

October 24, 2022

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PR. NO.: **1943-AM-22** End User: **DESSAMIE BUAT-SANCHEZ, CPA, JD**
 Dated: **10/21/2022** **PHO - Malasakit** 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	LOT	OFFICE FURNITURE AND FIXTURES: 4 SETS OFFICE TABLE AND CHAIRS - TABLE DIMENSION : WIDTH - 120cm DEPTH - 60 cm HEIGHT - 75cm table top thickness 18 mm , with fixed pedestal drawer and keylock , WITH center drawer and keylock , and Laminated materials CHAIRS - with backrest -upholstered mesh black , with bima galsift for height adjustment, with chrome base and nylon caster 2PCS STEEL CABINET - 4 DRAWERS WRINKLED -4 drawers filing cabinet - steel materials -wrinkled coated paint - with central lock. 1PC BOOK SHELVE - at least 5 layers - steel material - height -72 cm - width - 36 cm - depth 18 cm	1	99,995.00	99,995.00		
		Charges: 4919-03 LGDF-FURNITURE AND FIXTURE 1-07-07-010 SUPPORT TO THE OPERATION OF MALASAKIT CENTER Purpose/Remarks: for the use of malasakit center NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,995.00			

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Valid ID

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PHO	1944-AM-22	Supply/Delivery of 4 Layer Steel Filing Cabinet, 24 Doors Steel Index Card Cabinet, 5 Seater Gang Chair. Please see attached RFQ.	₱ 191,000.00	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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PROVINCE OF DAVAO DEL SUR
Matti, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

October 24, 2022

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PR. NO.: **1944-AM-22**

End User:

Dated: **10/21/2022**

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	4 LAYER STEEL FILING CABINET gauge-20 W90cm x D 45cm x H 132cm or manufacturer's equivalent Steel Ball Bearing light gray color 65 kg capacity per drawer	3	45,000.00	15,000.00		
2	unit	24 Doors STEEL INDEX CARD CABINET gauge-20 Fit up to 5" x 8" card size or higher Steel Ball Bearing gray color	2	70,000.00	35,000.00		
3	unit	5-SEATER GANG CHAIR (Powder Coated Metal)	4	76,000.00	19,000.00		
		Charges: GENERAL FUND 2022 OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR DSPH RECORDS & BILLING SECTION USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		191,000.00			

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

CANVASSER:

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

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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: October 25, 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
PGO Coliseum	1962-AM-22	Supply/Delivery of Trash Bag Plastic, Detergent Powder, Fabric Conditioner, etc. Please see attached RFQ.	₱ 125,550.00	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 03, 2022:**
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **November 03, 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
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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



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (November 03, 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.: **1962-AM-22** End User: **PGO-Coliseum**
 Dated: **10/22/2022**

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	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	150	22,500.00	150.00		
2	pouch	Detergent Powder, All purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) not alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	100	13,000.00	130.00		
3	box	Fabric Conditioner 43ml/pc, 360pcs./box, color red	2	8,000.00	4,000.00		
4	pack	Bathroom Tissue made of 100% virgin pulp (12 rolls in a pack) *Preferably use of biodegradable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF)	60	9,000.00	150.00		
5	bottle	Alcohol Rubbing, 500ml, ethyl 70%	50	6,000.00	120.00		
6	bottle	Glass Cleaner 500ml	20	3,000.00	150.00		
7	gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosphoric acid *Containers can be re-used/recycled	25	3,750.00	150.00		
8	piece	Dust Pan Wood Handle (Plain Sheet) Regular Size	20	4,000.00	200.00		
9	box	Disposable Face Mask, 3 ply, 50pcs./box, good quality	30	3,600.00	120.00		
10	bottle	Toilet Bowl Cleaner, 500ml	20	3,600.00	180.00		
11	piece	Broom Stick (ting-ting), standard size	100	6,000.00	60.00		
12	drum	Chlorine 40kls. per drum	1	5,000.00	5,000.00		
13	can	Air freshener at least 280ml.	10	2,800.00	280.00		
14	can	Insecticide Aerosol type, at least 600ml.	15	7,500.00	500.00		
15	piece	Handle Mop, Wooden 36", Heavy duty	6	3,900.00	650.00		
16	piece	Broom Soft (lambo), Standard Size, Heavy duty	30	3,900.00	130.00		
17	roll	Nylon #300 1kg./roll	25	20,000.00	800.00		

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

Page 1 of 2



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)

October 25, 2022

(Company Name & Address)

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PR. NO.: **1962-AM-22** End User: **PGO-Coliseum**
 Dated: **10/22/2022**

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
		Charges: Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990 Purpose/Remarks: For the use of Davao del Sur Coliseum and Capitol Building. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		125,550.00			

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

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

CANVASSER:

Valid ID

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 Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
PHO	1964-AM-22	Supply/Delivery of Laptop Computer Set. Please see attached RFQ.	₱ 84,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
COA-PAO	1965-AM-22	Supply/Delivery of Laptop. Please see attached RFQ.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	1966-AM-22	Supply/Delivery of Branded Desktop Computer. Please see attached RFQ.	₱ 55,000.00	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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4. Request for Quotation's opening shall be **on November 03, 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
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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

Shopping (Sec 52.1.b)

October 25, 2022

(Company Name & Address)

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Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
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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.: **1964-AM-22**

End User:

Dated: **10/22/2022**

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	Laptop Computer Set *Display: At least 13.9 Inch 3K Touch Screen *Operating system: Windows 11 Professional * Processor: 11 Gen Core i7 *Memory: 16 GB LPDDR4x *Storage: 1 TB SSD *Battery: 60 Wh, Lithium Polymer Ports: USB-C: 4 Keyboard and Touchpad: Multi touch, Full-size Backlit Chiclet Keyboard Camera: 720P HD Camera Audio: Speaker: 6, Microphone: 4 Computer, Monitor & Laptop - 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 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	1	84,000.00	84,000.00		
		Charges: LGDF - GEN FUND ,CY 2022 ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM CAPITAL OUTLAY- ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: For ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		84,000.00			

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

CANVASSER:

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

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
PHO	1964-AM-22	Supply/Delivery of Laptop Computer Set. Please see attached RFQ.	₱ 84,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
COA-PAO	1965-AM-22	Supply/Delivery of Laptop. Please see attached RFQ.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	1966-AM-22	Supply/Delivery of Branded Desktop Computer. Please see attached RFQ.	₱ 55,000.00	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.**

3. Price Quotations must be delivered to the following at **9:00am on November 03, 2022**:

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4. Request for Quotation's opening shall be **on November 03, 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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DESSAMIE BUAT-SANCHEZ, CPA, J.D. 8
(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)

October 25, 2022

(Company Name & Address)

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PR. NO.: **1965-AM-22**

End User:

Dated: **10/22/2022** **COA-PAO**

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	Laptop Processor: Core i7 at least latest generation Memory: 8GB DDR4 Memory SSD: at least 512GB SSD Monitor: at least 15inches Keyboard: at least with numeric pad keyboard OS: Windows 10 with MS Office Home (Genuine) GREEN SPECIFICATIONS: - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 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 change 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.	1	60,000.00	60,000.00		
		Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Auditor's Office - COA Office Equipment 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.

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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)

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 2022

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PGO-OSP	1966-AM-22	Supply/Delivery of Branded Desktop Computer. Please see attached RFQ.	₱ 55,000.00	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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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)

October 25, 2022

(Company Name & Address)

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PR. NO.: **1966-AM-22**

End User:

Dated: **10/22/2022** **PGO-OSP**

DESSAMIE BUAY-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	Branded Desktop Computer *Core i5-11 gen Processor *16GB RAM *256GB SSD *1TB HDD *AT LEAST 23.8" LED FHD IPS MONITOR *Windows 10 O.S (Genuine) at Least *USB keyboard plus Mouse GREEN SPECS: -ICT equipment that fulfills at least ENERGY STAR 6.1 computer and 7.0 for monitor criteria -In the case of desktop computers: The supplier shall supply products whose 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 the end of the production -In recyclable packages	1	55,000.00	55,000.00		
		Charges: PGO-OSP Anti-Illegal Drug Program-7919-17 Information and Communication Technology Equipment 1-07-05-030 LGDF-Gen Fund CY-2022 Purpose/Remarks: To support Partner Agencies of Anti-Illegal Drug Program/PNP NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		55,000.00			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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: October 25, 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 Motorpool	1967-AM-22	Supply/Delivery of 1 Unit of Printer.	₱ 12,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHO Masakit	1968-AM-22	Please see attached RFQ. Supply/Delivery of 1 Unit of Multifunction Printer.	₱ 95,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the **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 03, 2022**:
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 03, 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
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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)

October 25, 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 03, 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.: **1967-AM-22**

End User:

Dated: **10/22/2022** **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	unit	PRINTER - Ink Tank System, 3 'n 1 - Copy, Print & Scan - Ink Color: black, magenta, cyan & yellow - can print up to long size paper -X-X-X-X-X-X-X-X-X- Charges: 8754- PEO Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses Purpose/Remarks: For use in the PEO Motorpool Division Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1	12,500.00	12,500.00		
				12,500.00			

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.

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

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Valid ID

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 2022

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PHO Malasakit	1968-AM-22	Please see attached RFQ. Supply/Delivery of 1 Unit of Multifunction Printer.	₱ 95,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

2. Interested Suppliers/bidders may obtain information from the **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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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
CANVASSER REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 25, 2022

(Company Name & Address)

Sir/madam:

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Date of Opening (November 03, 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.: **1968-AM-22**

End User:

PHO - Malasakit

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 WITH ADF GREEN SPECS : - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management	1	95,000.00	95,000.00		
		Charges: 4919-03 LGDF-OFFICE EQUIPMENT 1-07-05-020 SUPPORT TO THE OPERATION OF MALASAKIT CENTER Purpose/Remarks: for the use of MALASAKIT CENTER NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		95,000.00			

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

CANVASSER:

Name & Signature of Canvasser

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

Valid ID

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
PTO	1969-AM-22	Supply/Delivery of Photocopier.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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 03, 2022**:
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 03, 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
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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

Small Value Procurement (Sec 53.9)

October 25, 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 03, 2022 @ 9:00 AM**:

Advance Dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**November 03, 2022**) – Ralofa 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.: **1969-AM-22**

End User:

PTO

Dated: **10/22/2022**

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	Photocopier *Function: print, copy, scan *Paper size: A5-A3 *Standard Memory: at least 64 MB *at least 16 prints per minute *Network Ready *Black and white green specifications: -compliant to ENERGY STAR REQUIREMENT -with user instructions for green performance management Charges: 8919-51 5-02-03-990, Rev. Generation Program Other Supplies Purpose/Remarks: For the use of PTO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1	50,000.00	50,000.00		
				50,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
PHO	1970-AM-22	Supply/Delivery of T-shirt Round Neck with Print. Please see attached RFQ.	₱ 20,250.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
OPAG	1971-AM-22	Supply/Delivery of Polo Shirt Full Sublimation. Please see attached RFQ.	₱ 49,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPO	1972-AM-22	Supply/Delivery of Customized T-shirt Round Neck with Print. Please see attached RFQ.	₱ 117,600.00	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.**
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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:

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

MS. NORJANNA M. CAMAGUIN, MPA
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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
CANVASSER/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 25, 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.: **1970-AM-22**
 Dated: **10/22/2022**

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	pieces	T-SHIRT ROUND NECK WITH PRINT COLOR WHITE COTTON SIZES: LADIES FIT EXTRA LARGE-5 LARGE-10 MEDIUM-10 SMALL-1 MENS FIT EXTRA LARGE-5 LARGE-5 MEDIUM-9	45	20,250.00	450.00		
		PLEASE SEE ATTACHED PICTURE					
		Charges: LGDF 2022 NON COMMUNICABLE DISEASE PROGRAM OTHER SUPPLIES EXPENSE 5-02-03-990 Purpose/Remarks: FOR NON COMMUNICABLE DISEASE PROGRAM TEAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		20,250.00			

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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 BAC Chairperson



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CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 25, 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.: **1971-AM-22** End User: **OPAG**
 Dated: **10/22/2022**

DES
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	pc	Polo Shirt Full Sublimation w/ print (costumized) See Attached Design (Agri-Aqua Eco Park) Mens Size: XS - 1 SMALL - 1 MEDIUM - 10 LARGE - 8 XL - 3 2XL - 2 3XL - 1 Ladies Fit MEDIUM - 1 LARGE - 3 XL - 3 2XL - 1	34	18,700.00	550.00		
2	pc	Sweat Shirt (long Sleeve) (sublimation) Attach layout design Specs: - Dry fit - Full Sublimation - 10 pcs. XL - 10 pcs Large - 10 pcs Medium - 5 pcs. Small	35	24,500.00	700.00		
3	pc	String Bag (Sublimation) (10.25x12in) Note: Item No. 1 OTHER SUPPLIES charged to 8912-03 Davao del Sur Agri-Aqua Eco Park (18,700.00) Item No. 2 and 3 TRAINING EXPENSES charged to 8911-1Z Other Agricultural Development Program (30,800.00)	21	6,300.00	300.00		

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)

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

Small Value Procurement (Sec 53.9)

October 25, 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 03, 2022 @ 9:00 AM:

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

PR. NO.: **1971-AM-22** End User: **OPAG**
 Dated: **10/22/2022**

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: 8911-1Z 8912-03 Other Agricultural Development Program Davao del Sur Agri-Aqua Eco Park Account Code: 5-02-03-990 Account Code: 5-02-02-010 Account Name: Other Supplies expenses Account Name: Training Expenses Purpose/Remarks: For the Use in Agri-Aqua Eco Park and for the use in Training on Crop Protection. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,500.00			

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



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
PHO	1970-AM-22	Supply/Delivery of T-shirt Round Neck with Print.	P 20,250.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
OPAG	1971-AM-22	Please see attached RFQ. Supply/Delivery of Polo Shirt Full Sublimation.	P 49,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPO	1972-AM-22	Please see attached RFQ. Supply/Delivery of Customized T-shirt Round Neck with Print.	P 117,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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. to 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on November 03, 2022**:
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4. Request for Quotation's opening shall be **on November 03, 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
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 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
CANVASSER REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

October 25, 2022

(Company Name & Address)

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PR. NO.: **1972-AM-22** End User: **PPO**
 Dated: **10/22/2022**

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.	Customized T-Shirt Round Neck with Print (Sublimated) Assorted Sizes XLarge- 20 pcs. Large- 50 pcs. Medium-100 pcs Small-130 pcs (Shirt Design Attached)	300	108,000.00	360.00		
2	pcs.	Customized Shirt with Collar and Print (Sublimated) Assorted Sizes (Shirt Design Attached) Green Specifications: • The amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin and 300ppm for all other products • Organically produced textiles when possible (preferably natural fiber such as cotton) • Packaged in recyclable materials	20	9,600.00	480.00		
		Charges: LGDF-Gen. Fund Proper 2022 7919-16 (Population Program) Other Supply and Material Expense Acct. Code: 5-02-03-990 Purpose/Remarks: For the used of Population Services Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		117,600.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PROVET	1973-AM-22	Supply of Labor and Materials for Pre-Fabricated Container Van (Office Type).	₱ 160,000.00	45 Working Days	PGSO Warehouse	Small Value Procurement
Please see attached RFQ.						

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3. Price Quotations must be delivered to the following at **9:00am on November 03, 2022:**
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4. Request for Quotation's opening shall be on **November 03, 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:

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

MS. NORJANNA M. CAMAGUIN, MPA

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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)

October 25, 2022

 (Company Name & Address)

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PR. NO.: **1973-AM-22**

End User:

PVET

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	<p>SUPPLY OF LABOR AND MATERIALS FOR PRE-FABRICATED CONTAINER VAN (OFFICE TYPE)</p> <p>Description:</p> <ul style="list-style-type: none"> -Length - 4.0 meters -Width - 3.0 meters -Height -2.50 meters - with 1 main door and 3 units sliding window (1 in front and 2 in sides) - painted with epoxy primer and finished with color blue paint with " I love Davao del Sur" text and Province of Davao del Sur Logo. <p>"SEE ATTACHED PICTURE"</p> <p>Delivery Period: <u>45 working days upon receipt of the P.O</u></p> <p>Charges: 2022 LGDF-Gen. Fund - 8911-07 Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Other Structure</p> <p>Account Code: 1-07-04-990</p> <p>Purpose/Remarks: For use of Veterinary Quarantine Station</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>	1	160,000.00	160,000.00		

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Valid ID

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
NCIP	1979-AM-22	Supply/Delivery of Office Supplies	₱ 15,111.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	1980-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 7,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	1982-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 64,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1983-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 9,984.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1984-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 81,205.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1985-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 35,981.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPO	1988-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,998.00	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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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

October 25, 2022

Shopping (Sec 52.1.b)

 (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 03, 2022 @ 9:00 AM:**

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[Signature]

PR. NO.: **1979-AM-22** End User: _____
 Dated: **10/25/2022** **NCIP**

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	ream	PAPER, Multi-Purpose A4, 70gsm	19	4,370.00	230.00		
2	ream	PAPER, Multi-Purpose Legal, 70gsm	15	3,675.00	245.00		
3	pcs	HIGHLIGHTER, Jet Stick, Yellow	5	250.00	50.00		
4	pcs	HIGHLIGHTER, Jet Stick, Green	5	250.00	50.00		
5	pcs	HIGHLIGHTER, Jet Stick, Pink	3	150.00	50.00		
6	pcs	Self Inking Stamp - Size: at least 70 x 25mm -at least 6 lines -At least 50 characters Note: Name is not included	1	1,300.00	1,300.00		
7	pc	Self Inking Stamp- Size: at least 38x14mm -At least Max 3 lines, - At least 39 characters Note: Name is not included	1	520.00	520.00		
8	pc	USB , 32 GB	8	3,840.00	480.00		
9	pc	Brown Folder, Legal	108	756.00	7.00		
		Charges: Support to Indigenous Peoples LGDF- Fund Charge: 5-02-03-010 (Office Supplies) Purpose/Remarks: To use for the office for ICCs/IPs trasactions NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		15,111.00			

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

CANVASSER:

Valid ID

 Name & Signature of Canvasser

 (Telephone, Cellphone No. Or Email Address)



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Date: October 25, 2022

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SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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 Matri, 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)

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (November 03, 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.: **1980-AM-22**
 Dated: **10/25/2022**

End User:
PBO

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	REAM	BOND PAPER-LONG 80 GSM GREEN SPECIFICATIONS -CAN BE RECYCLED/CAN BE RE-USED -PREFERABLY MADE OF RECYCLED MATERIALS, IF NOT, IT MUST BE SOURCED -OUT FROM A WELL-MANAGED TREE PLANTATION -PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE (ECF) -PACKAGING MUST BE RECYCLABLE Charges: 1071 PBO CY 2022 OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	22	7,700.00	350.00		
				7,700.00			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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 Email Add.: bac.davaodelsur2@gmail.com

PCO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
NCIP	1979-AM-22	Supply/Delivery of Office Supplies	₱ 15,111.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	1980-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 7,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	1982-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 64,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1983-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 9,984.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1984-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 81,205.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1985-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 35,981.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPO	1988-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,998.00	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 03, 2022**:
- Advance Dropping (before November 03, 2022)** – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 03, 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.



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

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
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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

Shopping (Sec 52.1.b)

October 25, 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 03, 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.: 1981-AM-22
 Dated: 10/25/2022

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	CORRECTION TAPE, good quality (min. of 8m/roll)	24	1,200.00	50.00		
2	ream	PAPER, multicopy, A4 size, 70-80 gsm	100	31,000.00	310.00		
3	ream	PAPER, multicopy, legal size, 70-80 gsm	100	35,000.00	350.00		
		GREEN SPECS: ITEM #2 & 3 - can be recycled/ can be re-used - preferably made of recycled materials. If not, must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled. -X-X-X-X-X-X-X-X-X-X-X-					
		Charges: 8754- PEO Motorpool Division 5-02-03-010 Office Supplies Expenses Purpose/Remarks: For use in the PEO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		67,200.00			

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)

CANVASSER:

Valid ID

 Name & Signature of Canvasser

 (Telephone, Cellphone No. Or Email Address)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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))**.

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		Please see attached RFQ.				

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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4. Request for Quotation's opening shall be **on November 03, 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.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
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For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
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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)

October 25, 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 03, 2022 @ 9:00 AM**:

Advance Dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
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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.: **1982-AM-22**
 Dated: **10/25/2022**

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	FOLDER, brown, legal size	200	1,600.00	8.00		
2.	pieces	FOLDER, white, legal size	200	1,600.00	8.00		
3.	pieces	FOLDER, white, A4 size	200	1,400.00	7.00		
4.	pieces	FOLDER, brown, A4 size	200	1,400.00	7.00		
5.	pieces	Sign pen, 0.7mm, black, INK GEL	100	4,000.00	40.00		
6.	roll	Packing Tape, tan color (48mmX100m) 21L	20	1,300.00	65.00		
7.	roll	Packing Tape, transparent color (48mmX100m) 21L	20	1,300.00	65.00		
8.	roll	Double sided Tape, 3cm	20	1,100.00	55.00		
9.	book	Columnar notebook, 18 columns	15	1,650.00	110.00		
10.	unit	Electronic Calculator, 12 digits, two power, big display	3	1,650.00	550.00		
11.	pieces	MARKING PEN, (broad) color black	10	550.00	55.00		
12.	book	RECORD BOOK 500PAGES, 215mm X 275mm with OFFICIAL RECORD	20	2,700.00	135.00		
13.	ream	PAPER, MULTI-COPY, 70GSM., A4 SIZE can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	30	7,200.00	240.00		
14.	ream	PAPER, MULTI-COPY, 70GSM., LEGAL SIZE can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	5	1,300.00	260.00		
15.	pack	Correction Tape, (8mm) single/pack	50	2,750.00	55.00		
16.	pack	Scented Specialty Papers, (8.5X11"), atleast 210 gsm., assorted scent & color, 10pcs./pack	30	2,250.00	75.00		
17.	bottle	Ink #BT5000, BROTHER PRINTER, DCP-T710W2 black, genuine	9	4,455.00	495.00		
18.	bottle	Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine	2	990.00	495.00		
19.	bottle	Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine	2	990.00	495.00		
20.	bottle	Ink #BT5000, BROTHER PRINTER, DCP-T710W2 yellow, genuine	2	990.00	495.00		
21.	bottle	Ink #664, EPSON PRINTER, L220, black, genuine	10	3,950.00	395.00		
22.	bottle	Ink #664, EPSON PRINTER, L220, magenta, genuine	1	395.00	395.00		
23.	bottle	Ink #664, EPSON PRINTER, L220, cyan, genuine	1	395.00	395.00		
24.	bottle	Ink #664, EPSON PRINTER, L220, yellow, genuine	1	395.00	395.00		
25.	bottle	Ink #003, EPSON PRINTER, L3110, black, genuine	5	1,975.00	395.00		
26.	bottle	Ink #003, EPSON PRINTER, L3110, cyan, genuine	1	395.00	395.00		
27.	bottle	Ink #003, EPSON PRINTER, L3110, magenta, genuine	1	395.00	395.00		
28.	bottle	Ink #003, EPSON PRINTER, L3110, yellow, genuine	1	395.00	395.00		
29.	piece	CORK BOARD, Metal Frame, 50x70cm	1	1,500.00	1,500.00		
30.	piece	FOAM BOARD, 10mm, 50x70cm	1	850.00	850.00		

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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)

October 25, 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 03, 2022 @ 9:00 AM**:

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

PR. NO.: **1982-AM-22** End User: **PSWDO**
 Dated: **10/25/2022**

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
31.	box	BINDER CLIPS, 51mm ("2"), 1Dozen/box	5	600.00	120.00		
32.	pack	PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs./pack.	5	375.00	75.00		
33.	pack	FOLDER, Kraft White , Legal, 100pcs./pack, (BROWN)	2	1,800.00	900.00		
34.	pieces	Stapler, heavy duty	5	2,475.00	495.00		
365	pieces	BALLPEN, Water Gel, 0.7mm (BLACK)	100	1,000.00	10.00		
36.	pack	Photo paper, A4 size, 20pcs./pack	12	1,980.00	165.00		
37.	pad	Yellow pad paper	5	600.00	120.00		
38.	pieces	Cartolina, assorted color	100	1,500.00	15.00		
39.	piece	Paper cutter, 12X15, heavy duty	1	1,500.00	1,500.00		
40.	ream	Colored Bond Paper, A4 size, assorted color -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable - -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x	5	1,200.00	240.00		
				64,850.00			

Charges: GEN.FUND/7611 OFFICE SUPPLIES EXPENSE
ACCOUNT CODE:5-02-03-010
 Purpose/Remarks: FOR THE USE OF PSWDO.
 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.
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(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Name & Signature of Canvasser
 (Telephone, Cellphone No. Or Email Address)

Valid ID



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
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PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPO	1988-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,998.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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.**
- Price Quotations must be delivered to the following at **9:00am on November 03, 2022:**
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (November 03, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on November 03, 2022 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.



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Email Addl.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

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
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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
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 Date of Opening (November 03, 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.: **1983-AM-22**
 Dated: **10/25/2022**

End User:
PDRRMO

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	pc.	Battery AA	35	1,330.00	38.00		
2	pc.	Battery AAA	32	1,280.00	40.00		
3	pack	CR 17345 Battery, 4 pcs per pack (For the use of AED- AUTOMATED EXTERNAL DEFIBRILLATOR)	6	7,374.00	1,229.00		
		Charges: PDRRMO 1201 OTHER SUPPLIES 5-02-03-990 Purpose/Remarks: For the use of PDRRM Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		9,984.00			

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)

CANVASSER:

Valid ID

 Name & Signature of Canvasser

 (Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 2022

- 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
NCIP	1979-AM-22	Supply/Delivery of Office Supplies	₱ 15,111.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	1980-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 7,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	1982-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 64,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1983-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 9,984.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1984-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 81,205.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1985-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 35,981.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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- 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.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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
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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
 CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
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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.: **1984-AM-22**

End User:

Dated: **10/25/2022**

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	Brand Name
1	ream	Book Paper - long - 70 gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	80	20,000.00	250.00		
2	ream	Book Paper - A4- 70 gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	30	6,900.00	230.00		
3	pcs	Staple Wire Remover	5	300.00	60.00		
4	pcs	Stapler - Heavy Duty w/out remover	10	2,800.00	280.00		
5	box	Fastener Coated - 8 1/2 inches - 50 pcs/box	10	900.00	90.00		
6	pcs	Flash Drive - USB 2GB/4GB	10	3,400.00	340.00		
7	pcs	Ballpen - black	30	300.00	10.00		
8	roll	Masking Tape - 1 inch	15	975.00	65.00		
9	box	staple wire no. 35	10	550.00	55.00		
10	bot	ink #BT-D60, Black - Brother - DCP-T720DW - genuine	18	8,100.00	450.00		
11	bot	ink #BT 5000, cyan - Brother - DCP-T720DW - genuine	7	3,150.00	450.00		
12	bot	ink #BT 5000, yellow - Brother - DCP-T720DW - genuine	7	3,150.00	450.00		
13	bot	ink #BT 5000, magenta - Brother - DCP-T720DW - genuine	7	3,150.00	450.00		
14	cart	Ink cartridge #678 - Black- HP deskjet 2515/1015 - genuine	8	5,200.00	650.00		
15	cart	Ink cartridge #678 - tricolor- HP deskjet 2515/1015 - genuine	3	1,950.00	650.00		
16	box	Sign Pen - black - 0.3 - good quality - 12pcs/box	2	540.00	270.00		
17	box	Sign Pen - blue- 0.3 - good quality - 12pcs/box	2	540.00	270.00		
		Charges: CY 2022 - PPDO Regular - 1041 Amount: Php 61,905.00 Office Supplies Expense 5-02-03-010					
1	bot	Ink Black #D60 - Brother DCP-T710W - Genuine	10	6,500.00	650.00		
2	bot	Ink Cyan #D60 - Brother DCP-T710W - Genuine	5	3,250.00	650.00		

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

CANVASSER:

Name & Signature of Canvasser

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

Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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)

October 25, 2022

(Company Name & Address)

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PR. NO.: **1984-AM-22** End User: **PPDO**
 Dated: **10/25/2022**

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
3	bot	Ink yellow #D60 - Brother DCP-T710W - Genuine	5	3,250.00	650.00		
4	bot	Ink magenta #D60 - Brother DCP-T710W - Genuine	5	3,250.00	650.00		
5	pcs	Brown Folder - Long	250	1,250.00	5.00		
6	box	Gel Ink Pen 0.5mm 12pcs/box	10	1,500.00	150.00		
7	pack	Vellum Board 10pcs/pack	10	300.00	30.00		
		Charges: CY 2022 - Development Planning and Investment Programming- 1919-04 Amount: Php 19,300.00 Office Supplies Expense 5-02-03-010					
		Charges: CY 2022 - Gen Fund - 1041 PPDO Regular Amount: Php 61,905.00 Office Supplies Expense 5-02-03-010 CY 2022 - LGDF - 1919-04 Development Planning and Investment Programming Amount: Php 19,300.00 Office Supplies Expense 5-02-03-010 Purpose/Remarks: For PPDO use and Development Planning and Investment programming NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		81,205.00			

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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 2 of 2



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 Email Add.: bac.davaodelsur2@gmail.com

PCO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
NCIP	1979-AM-22	Supply/Delivery of Office Supplies	₱ 15,111.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	1980-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 7,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	1982-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 64,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1983-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 9,984.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1984-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 81,205.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPO	1988-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,998.00	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.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D. & P
(Provincial Budget Officer)

BAC Chairperson



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

October 25, 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.: **1985-AM-22**
 Dated: **10/25/2022**

End User:
OPAG

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	ream	Bookpaper 70 gsm (Long)	30	7,192.50	239.75		
2	ream	Bookpaper 70 gsm (A4)	20	4,200.00	210.00		
3	bot	Ink #003, EPSON PRINTER, L3110, black, genuine	10	3,200.00	320.00		
4	bot	Ink #003, EPSON PRINTER, L3110, Magenta, genuine	3	960.00	320.00		
5	bot	Ink #003, EPSON PRINTER, L3110, Yellow, genuine	3	960.00	320.00		
6	bot	Ink #003, EPSON PRINTER, L3110, Cyan, genuine	3	960.00	320.00		
7	ream	Brown Folder (Long)	1	700.00	700.00		
8	pc	Ring Binder 1/2 inch	5	240.00	48.00		
9	pc	External Hard Disk 1TB	2	7,200.00	3,600.00		
10	pc	Flash Drive 32 GB	10	2,900.00	290.00		
11	pc	Correction Tape Roller Type 30m	60	3,600.00	60.00		
12	pack	Signing Pen, Gel, Black .5mm (12 pcs per box)	2	1,200.00	600.00		
13	box	Staple Wire, Standard #35	2	62.00	31.00		
14	pc	Stapler, Heavy Duty, good quality #35	3	570.00	190.00		
15	pc	Expanding Envelope (Long)	30	450.00	15.00		
16	pc	Puncher, Heavy Duty with 2 holes Guide	2	478.80	239.40		
17	box	Binder Clip 12 pc/box 41mm	4	260.00	65.00		
18	box	Binder Clip 12 pc/box 25mm	4	228.00	57.00		
19	pc	Sticky Notes Assorted Color 3x3 inches	10	220.00	22.00		
20	pc	Metal ballpen Holder Organizer, High Quality, Anti rust and Heavy duty	5	400.00	80.00		
		Charges: 8911-1Z Other Agricultural Development Program Account Name: Office Supplies Expenses Account Code: 5-02-03-010 Purpose/Remarks: For the use in OPAG. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		35,981.30			

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

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

CANVASSER:

Valid ID

 Name & Signature of Canvasser

 (Telephone, Cellphone No. Or Email Address)

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 2022

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PBO	1980-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 7,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	1982-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 64,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1983-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 9,984.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1984-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 81,205.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1985-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 35,981.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPO	1988-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,998.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

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 03, 2022:**
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (November 03, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **November 03, 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.



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)

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.

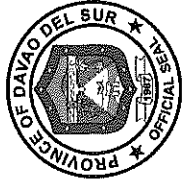
For further information, please refer to:

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 & P
(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)

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (November 03, 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.: **1986-AM-22**
 Dated: **10/25/2022**

End User:
PTO

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	Ballpen, fine point, good quality Blue-50 Black-150	200	2,200.00	11.00		
2	ream	Paper, multicopy, 70gsm, legal	36	9,900.00	275.00		
3	ream	Paper multicopy, 70gsm, A4 Green specification for items 2-3 -can be recycled -preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -preferably at least elemental chlorine free packaging must be recyclable	36	9,108.00	253.00		
4	bottle	GT 53-ink refill, black, genuine for HP Smart 515 printer	5	1,675.00	335.00		
5	bottle	GT 52-ink refill, cyan, genuine for HP Smart 515 printer	4	1,340.00	335.00		
6	bottle	GT 52-ink refill, yellow, genuine-for HP Smart 515 printer	4	1,340.00	335.00		
7	bottle	GT 52-ink refill, magenta, genuine for HP Smart 515 printer	4	1,340.00	335.00		
		Delivery period: 10 calendar days					
		Charges: 1091 5-02-03-010		26,903.00			
		Purpose/Remarks: For the use of PTO 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, /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)

Page 1 of 1



Republic of the Philippines
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 Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
NCIP	1979-AM-22	Supply/Delivery of Office Supplies	₱ 15,111.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	1980-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 7,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	1982-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 64,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1983-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 9,984.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1984-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 81,205.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPO	1988-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,998.00	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 03, 2022**:

Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

4. Request for Quotation's opening shall be on **November 03, 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.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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
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DESSAMIE BUAT-SANCHEZ, CPA, J.D & P
(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)

October 25, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (November 03, 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.: 1987-AM-22
 Dated: 10/25/2022

End User:

SP - Legislation (KYLE SHANNEN B. RAZONABLE)

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	REAM	BOOKPAPER LEGAL SIZE 270 GSM GREEN SPECIFICATIONS: -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging must be recycled	55	14,850.00	270.00		
		Charges: CY 2022 GENERAL FUND PGO-OTHER SUPPLIES SUPPORT TO SANGGUNIANG KABATAAN 1999-69 Purpose/Remarks: Donation of School supplies in different schools of Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		14,850.00			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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 Email Add.: bac.davaodelsur2@gmail.com

PCO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 25, 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
NCIP	1979-AM-22	Supply/Delivery of Office Supplies	₱ 15,111.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	1980-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 7,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO Motorpool	1981-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 67,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	1982-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 64,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1983-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 9,984.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	1984-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 81,205.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1985-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 35,981.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTO	1986-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 26,903.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Kyle Razonable	1987-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPO	1988-AM-22	Please see attached RFQ. Supply/Delivery of Office Supplies	₱ 14,998.00	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 03, 2022:**
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (November 03, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be on **November 03, 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.

1



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

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
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Smart 0908-332-2024; 0946-194-2281


DESSAME 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
 Shopping (Sec 52.1.b)

October 25, 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 03, 2022 @ 9:00 AM**:

Advance Dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 Date of Opening (**November 03, 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.: **1988-AM-22**

End User:

Dated: **10/25/2022**

PPO

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	reams	Paper, Multi-Purpose, 70 gsm, Legal Size	9	2,178.00	242.00		
2	reams	Paper, Multi-Purpose, 70 gsm, A4 Size	9	1,935.00	215.00		
3	book	Record Book, 300 pages	14	952.00	68.00		
4	pcs.	Notebook, Spiral, 40 leaves	152	2,128.00	14.00		
5	pcs.	Manila Paper	50	300.00	6.00		
6	bottle	001 Black, 127 ml Epson Ink - Genuine	2	750.00	375.00		
7	bottle	001 Cyan, 70 ml Epson Ink - Genuine	2	700.00	350.00		
8	bottle	Yellow, 70 ml Epson Ink - Genuine	2	700.00	350.00		
9	bottle	001 Magenta, 70 ml Epson Ink-Genuine	2	700.00	350.00		
10	bottle	664 Black, 70 ml Epson Ink - Genuine	3	1,050.00	350.00		
11	roll	Ribbon Roll Polyester Satin Size: 1/4 inch,color green	2	600.00	300.00		
12	box	Balipen, Black, 25 pcs. Per box	5	905.00	181.00		
13	pcs,	Folder, Expanded, Legal Size	60	900.00	15.00		
14	pcs,	Maintenance box (T04d1) for Epson 6170	1	1,200.00	1,200.00		
		Green Procurement Specifications For item 1-5 -Preferably use of biodegradable raw materials - Preferably made of recycled materials, if not, it must be source-out from well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) - Packaging must be recyclable					
		Charges: LGDF-Gen. Fund Proper 2022 7919-16 (Population Program) Office Supply Expense Account Code: 5-02-03-010 Purpose/Remarks: For the used of Population Services Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		14,998.00			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



Republic of the Philippines
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 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
PENRO	1990-AM-22	Supply/Delivery of Cellcards	₱ 8,750.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	1991-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 17,940.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
OPAG	1992-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 16,100.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PHO	1993-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 21,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PBO	1994-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 9,800.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PEO	1995-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 25,425.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPDO	1996-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 10,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO Admin	1997-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 11,925.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
BAC	1998-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 24,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PLO	1999-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 9,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
GMDH	2000-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 12,375.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	2001-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 21,700.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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.**
- Price Quotations must be delivered to the following at **9:00am on November 03, 2022**:
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. **Date of Opening (November 03, 2022)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on November 03, 2022 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.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.

L 8



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Email Add.: bac.davaodelsur2@gmail.com


PGO - BIDS AND AWARDS COMMITTEE (BAC)

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)

October 26, 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 03, 2022 @ 9:00 AM:

Advance Dropping (before November 03, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (November 03, 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.: **1990-AM-22**
Dated: **10/25/2022**

End User:
PENRO


DESSAMIE BUATO 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	Cell Cards @300 for the month of October, November and December 2022 15 pcs Smart Buddy 10 pcs Talk n Text Charges: GENERAL FUND 2022 8731 Telephone Expenses: Code: 5-02-05-020 Purpose/Remarks: FOR OFFICE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	25	8,750.00	350.00		

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)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

- 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
PENRO	1990-AM-22	Supply/Delivery of Cellcards	₱ 8,750.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	1991-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 17,940.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
OPAG	1992-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 16,100.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PHO	1993-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 21,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PBO	1994-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 9,800.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PEO	1995-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 25,425.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPDO	1996-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 10,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO Admin	1997-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 11,925.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
BAC	1998-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 24,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PLO	1999-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 9,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
GMDH	2000-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 12,375.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	2001-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 21,700.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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. to 4:00 p.m., Monday to Friday.**
- Price Quotations must be delivered to the following at **9:00am on November 03, 2022: Provincial of Davao del Sur.**
- Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (November 03, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.**
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- 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.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)


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
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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

Small Value Procurement (Sec 53.9)

October 26, 2022

 (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.: **1991-AM-22**
 Dated: **10/25/2022**

End User:
PVET

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	PC	Cell Cards (mobile card) @ 100.00 SMART- 70 pcs Globe- 68 pcs	138	17,940.00	130.00		
		Charges: 2022 PROVET Regular Fund (8721) Under Telephone Expenses Account Code: 5-02-05-020 Purpose/Remarks: FOR USE OF PVO-PGDH for the 3rd and 4th quarter NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		17,940.00			

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)

CANVASSER:

 Name & Signature of Canvasser

Valid ID

 (Telephone, Cellphone No. Or Email Address)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

- 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
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GMDH	2000-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 12,375.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	2001-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 21,700.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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. to 4:00 p.m., Monday to Friday.**
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- Request for Quotation's opening shall be on **November 03, 2022 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.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

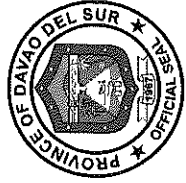
8. The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability 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
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DESSAMIE BUAT-SANCHEZ, CPA, J.D 8
(Provincial Budget Officer) 2
BAC Chairperson



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)

October 26, 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 03, 2022 @ 9:00 AM**:

Advance Dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**November 03, 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.: **1992-AM-22**

End User:

OPAG - Administrative

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	pc	Cell Cards 300 (SMART)	25	8,750.00	350.00		
2	pc	Cell Cards 300 (GLOBE)	21	7,350.00	350.00		
		Charges: 8711 Purpose/Remarks: For the use of P.A and A.P.A. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		16,100.00			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 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)**.

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3. Price Quotations must be delivered to the following at **9:00am on November 03, 2022:**

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4. Request for Quotation's opening shall be on **November 03, 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.



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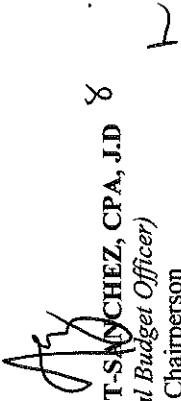
PGO - BIDS AND AWARDS COMMITTEE (BAC)

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For further information, please refer to:

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DESSAMIE BUAT-SANCHEZ, CPA, J.D 8
(Provincial Budget Officer) 2
BAC Chairperson



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)

October 26, 2022

 (Company Name & Address)

Sir/madam:

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PR. NO.: **1993-AM-22**
 Dated: **10/25/2022**

End User:
PHO


DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBC / 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	CELL CARDS (P 300) Inclusion: * GLOBE PREPAID 300 CELL CARD 30 pcs. * SMART PREPAID 300 CELL CARD 30 pcs Charges: GENERAL FUND 2022 TELEPHONE EXPENSE - MOBILE 5-02-05-020 4th QUARTER Purpose/Remarks: FOR PHO II, PHO I & COH USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	60	21,000.00	350.00		

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

CANVASSER:

 Name & Signature of Canvasser

Valid ID

 (Telephone, Cellphone No. Or Email Address)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

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PEO	1995-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 25,425.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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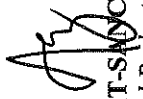
PGO - BIDS AND AWARDS COMMITTEE (BAC)

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For further information, please refer to:

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

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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

Small Value Procurement (Sec 53.9)

October 26, 2022

(Company Name & Address)

Sir/madam:

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ABY
DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO V BAC CHAIRPERSON

PR. NO.: **1994-AM-22** End User: **PBO**
 Dated: **10/25/2022**

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	CELLCARDS(SMART)-4TH QTR Charges: 1071 PBO CY 2022 TELEPHONE EXPENSE 5-02-05-020 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	28	9,800.00	350.00		

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 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

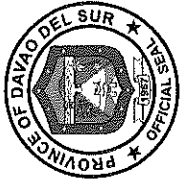
After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

 Valid ID

CANVASSER: _____ (Telephone, Cellphone No. Or Email Address) _____ Page 1 of 1

 Name & Signature of Canvasser



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

- 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
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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For further information, please refer to:

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Provincial Government of Davao del Sur
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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
 Small Value Procurement (Sec 53.9)

October 26, 2022

 (Company Name & Address)

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

PR. NO.: **1995-AM-22** End User: **PEO**
 Dated: **10/25/2022**

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	CELLCARD (300), 8pcs Globe Card and 60pcs Smart Card	68	23,800.00	350.00		
2	pcs	CELLCARD (100), 13pcs Smart Card	13	1,625.00	125.00		
		-X-X-X-X-X-X-X-X-X-X-					
		Fourth Quarter: Oct., Nov., & Dec., 2022 For use of: 1. Engr. LM P. Suarío 2. Engr. AR Gella 3. Engr. VJ Visande 4. Engr. BL Sabud 5. Engr. IC Martinez					
		Charges: 8751- PEO Admin. Division 5-02-05-020 Telephone Expenses Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		25,425.00			

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 items at prices noted

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

CANVASSER:

 Name & Signature of Canvasser

Valid ID

 (Telephone, Cellphone No. Or Email Address)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

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L 8



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DESSAMIE BUAT-SANCHEZ, CPA, J.D
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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)

October 26, 2022

 (Company Name & Address)

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PR. NO.: **1996-AM-22**
 Dated: **10/25/2022**

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	Brand Name
1	pcs	Cellcards @300 - 4th quarter smart @300 - 23 pcs globe @300 - 7 pcs 1. IMELDA P. REBUYON, EnP, MDM - PGDH-Planning and Development 2. FORAMELA SABIO, EnP, MPA-GA - PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - Planning Officer IV 4. LEOFER C. ALVIOLA, CE - Project Evaluation Officer IV 5. JUPITER M. LABAJO - Project Development Officer IV Charges: CY 2022 - Gen Fund - 1041 PPDO Regular Telephone Expense 5-02-05-020 Purpose/Remarks: For PPDO Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	30	10,500.00	350.00		
				10,500.00			

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CANVASSER:

 Name & Signature of Canvasser

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

Valid ID

 (Telephone, Cellphone No. Or Email Address)



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INVITATION TO QUOTE

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Arj

PR. NO.: 1997-AM-22
 Dated: 10/26/2022

End User:
 PGO - Administrative Services

DESSAMIE BUAY-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	Cell Cards (300's) Smart	33	11,550.00	350.00		
2	pcs	Cell Cards (100's) Globe	3	375.00	125.00		
		Charges: PGO-Admin. Services Office - 1031 Telephone Expenses 5-02-05-020 Purpose/Remarks: For use of PA & PGO-Admin. OIC. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		11,925.00			

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)

CANVASSER:

Valid ID

 Name & Signature of Canvasser

 (Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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: October 26, 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
PENRO	1990-AM-22	Supply/Delivery of Cellcards	₱ 8,750.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	1991-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 17,940.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PPDO	1996-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 10,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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GMDH	2000-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 12,375.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	2001-AM-22	Please see attached RFQ. Supply/Delivery of Cellcards	₱ 21,700.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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 03, 2022:**
Advance Dropping (before November 03, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (November 03, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on November 03, 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.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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
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DESSAMIE BUAT-SANCHEZ, CPA, J.D 8
(Provincial Budget Officer) 2
BAC Chairperson



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)

October 26, 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 03, 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.: **1998-AM-22**

End User:

Dated: **10/26/2022**

BAC

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.	CellCards 300's Smart -50 (300's) Globe -20 (300's) 1. Norjanna M. Camaguin, MPA - 6,000.00 2. Office Operation - 18,500.00 For 3rd and 4th Quarter CY 2022 Charges: 1999-08 Support to Financial Management and Procurement Program 5-02-05-020 - Telephone / Mobile Expense Purpose/Remarks: For the use of BAC. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	70	24,500.00	350.00		
				24,500.00			

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)

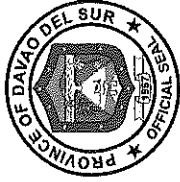
CANVASSER:

Name & Signature of Canvasser

Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

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- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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
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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
 Small Value Procurement (Sec 53.9)

October 26, 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 03, 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.: **1999-AM-22**
 Dated: **10/26/2022**

End User:
PLO


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	CELL CARD (300'S)	22	7,700.00	350.00		
2	PCS	CELL CARD (100'S)	10	1,300.00	130.00		
		Charges: PGO-PLO 1131- TEL. EXP. (5-02-05-020 Purpose/Remarks: FOR THE USE OF PGO - PLO (FOR THE 4TH QUARTER) C.Y. 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		9,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

CANVASSER:

Name & Signature of Canvasser

Valid ID

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

(Telephone, Cellphone No. Or Email Address)



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 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)**.

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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.
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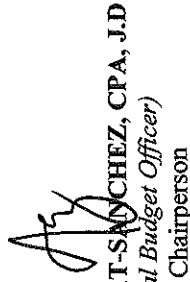
PGO - BIDS AND AWARDS COMMITTEE (BAC)

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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Head BAC Secretariat
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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
CANVASSER REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

October 26, 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 03, 2022 @ 9:00 AM**:

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PR. NO.: **2000-AM-22**
 Dated: **10/26/2022**

End User:
GMDH

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	CELL CARD (300.00) (Smart- 15 Pcs) (Globe- 20 Pcs)	35	12,250.00	350.00		
2	Pcs	CELL CARD (100.00) (Globe)	1	125.00	125.00		
		Charges: TELEPHONE EXPENSES 5-02-05-020 Purpose/Remarks: For Dr. De La Peña use and for Hospital Operations, 4th Quarter 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		12,375.00			

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

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 26, 2022

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Email Add.: bac.davaodelsur2@gmail.com

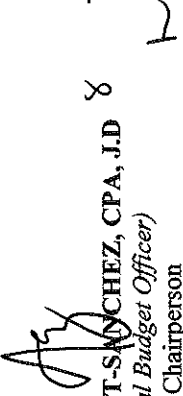
PGO - BIDS AND AWARDS COMMITTEE (BAC)

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. 8
(Provincial Budget Officer)
BAC Chairperson



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

October 26, 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 03, 2022 @ 9:00 AM**:

Advance Dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**November 03, 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.: **2001-AM-22**
 Dated: **10/26/2022**

End User:
PASSO

Arj
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	piece	Cellcards 300 End User: Engr. Roderick R. Milana = 25 pcs. Smart Josephine G. Conoman = 21 pcs. Smart Antonio C. Pace III = 8 pcs. Smart Engr. Virgilio P. Quibod = 8 pcs. Smart	62	21,700.00	350.00		
		Charges: PASSO -1101 Telephone Mobile Expenses -5-02-05-020 Purpose/Remarks: for the use of PASSO 4th quarter NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		21,700.00			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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