

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: September 19, 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
PLO	1228-AM-22	Supply/Delivery of Desktop Computer with Printer, Table and Chair Please see attached RFO.	P 85,000.00	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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 27, 2022:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on September 27, 2022 at 9:00 a.m. at Ralota Hall Davab del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmall.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

Shopping (Sec 52.1.b)
Recanvass Item/s (3RD Opening)

September 19, 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 <u>September 27, 2022 @ 9:00 AM</u>:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 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.: 1228-AM-22 Dated: 07/25/2022 End User: PLO PGDH-PBO BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Name No. Contract Contract **Unit Price** (ABC) Unit (ABC) Total 85.000.00 85,000.00 DESKTOP COMPUTER WITH PRINTER, TABLE AND CHAIR UNIT SPECIFICATION: - Processor: Corel7 or Higher - Memory: 1000gb HDD, 8gb DDR4; 240gb SSD, 2gb video card - Monitor: At least 23.5 LED Monitor - Operating System : Windows 10 Genuine - Mouse : Optical Mouse-USB port (3.0)-Black - Keyboard : Wired Keyboard-USB-Port-Black - Printer: 3 and 1 print, scan, copy continuous ink tank system up to long paper size - Color : Black, Cyan, Magenta and Yellow GREEN SPECIFICATION - 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 apply readily products which memory, hard disk and CD drive are 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 - In recyclable packages. Charges: PLO- (1131) ICT (1-07-05-03) 85,000.00 Purpose/Remarks: FOR THE USE OF PGO-PLO 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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

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Company	Name	& Address)	1
Company	Hanne	G. 7.1001000)	,

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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.: 1332-AM-22 Dated: 08/08/2022 End User: PDRRMO DESSAMIE BUAT-SANCHEZ, CPA, JE

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.0	Supply of labor and materials for the repair and replacement of worn- out parts of the Tarpaulin Printer (Creon's Plus DXS)		SA ASTERNA	de ye be	= Marini	
	. 107	Materials to be supplied :	1	125,500.00	125,500.00	12 10 11 11 11 11	
1.a	pc.	Printhead DX5	8	17,600.00	2,200.00		
1.b	pc.	Damper DX5	1	3,900.00	3,900.00		
1.c	pc.	Lifting Capping DX5	1	2,500.00	2,500.00		
1.d	set	Short Flex Cable	- 1		2,500.00		
		Charges: PDRRMO 1201 R/M- Office Equipment- 502-13- 05-0-02 Purpose/Remarks: For the use of PDDRM OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1 a	149,500.00			
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				TAIN ON	AND THE	MIAOO III MALAN III MALAN	
					OF WELL		

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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.

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 19, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	1332-AM-22	Supply of Labor and Materials for the Repair and Replacement of Tarpaulin Printer. Please see attached RFQ.	P 149,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 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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- Request for Quotation's opening shall be on September 27, 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.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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

BAC Chairperson



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INVITATION TO QUOTE

Date: September 19, 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
PGO-OSP	1490-AM-22	Supply/Delivery of Daylight Projector Please see attached RFQ.	P 50, 000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, 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:

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DESSAMIE BUXT-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) Recanvass Item/s (2ND Opening)

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(Company Name & Address)

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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 September 27, 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.: 1490-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 09/02/2022

PGO-OSP

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	DAYLIGHT PROJECTOR	1	50,000.00	50,000.00		
		CONTRACTOR OF THE PART OF THE SECOND CONTRACTOR OF THE CONTRACTOR	17-20-11-1	DB TIVE 3	MAN CHANG	E HADIN	
		- AT LEAST 3800/LUMENS - FULL HD		SHO SWA		D BONGION	
		- BUILT-IN WIFI, 2x HDMI SLOTS - AT LEAST 10,000 HOURS LAMP LIFE IN ECO MODE					
	E1391	- WITH COMPLETE ACCESSORIES	1886	1) 3148 1939		EN IS PROLE	
		Charges: LGDF - GEN FUND - CY 2022 ANTI ILLEGAL DRUG PROGRAM	LUAD	50,000.00	DIV SIE	ACTER CIVIC S	CHOUSE !
		ACCOUNT CODE: 5-02-03-990 RESPONSIBILITY CENTER: 7919-17	B EN				
		Purpose/Remarks: TO BE USED IN MAPALAD	ALLA	VTBSWD _a ra	INT OT VEN	MAIT SE EN	SHAWA
		PROGRAM. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		in Jane	MYAGIAN	TRO BULAN	MATOT
		THE RFQ AS PART OF THE CONTRACT.	March.	17931 9850	A10000 80	F PERUDAK	LUA DI
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CANVASSER:



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- PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-De Los Cientos, III	1599-AM-22	Supply/Delivery Monobloc Chair & Monobloc Table Please see attached RFQ.	P 157,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Latasa	1600-AM-22	Supply/Delivery Monobloc Chair & Monobloc Table Please see attached RFQ.	P 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Ayo	1601-AM-22	Supply/Delivery Monobloc Chair Please see attached RFQ.	P 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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Head BAC Secretariat

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Room 4, Executive Building, Barangay Matti, Digos City

Website: woew, dayaodelsur, gov, ph Email: bac.davaodelsur2a 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 13, 2022	eptember 19, 202	!2
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(Company Name & Address)

Sir/madam:

Item

No.

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 September 27, 2022 @ 9:00 AM:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 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.: 1599-AM-22 Dated: 09/19/2022 End User:

PGDH-PBO/BAC CHAIRPERSON

SP - Legislation (ATTY, CARMELO R. DE LOS CIENTOS,III)

Unit Item and Description

Qty Approved Budget for Contract (ABC) Total (ABC) Unit Price

PC MONOBLOC CHAIR (BEST QUALITY BRAND)
**COLOR BEIGE, WITH BACKREST, W/OUT ARMREST
**CARRYING CAPACITY: 150-200KG

**COLOR BEIGE, WITH BACKREST, W/OUT ARMREST
**CARRYING CAPACITY: 150-200KG

**COLOR BEIGE, WITH BACKREST, W/OUT ARMREST
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**COLOR BEIGE, WITH BACKREST, W/OUT ARMREST
**CARRYING CAPACITY: 150-200KG

**COLOR BEIGE, WITH BACKREST, W/OUT ARMREST
**CARRYING CAPACITY: 150-200KG

				(ABC) Total	(ABC) Unit	Unit Price	
1	PC	MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR BEIGE, WITH BACKREST, WOUT ARMREST	300	135,000.00	450.00	PLICARIE	T.TE'AR
		* CARRYING CAPACITY: 150-200KG	n inisita	PER SERVICE SE	LAW VOIDE OF	N SPIGNOSON	SHT M
		*COMPLIANT TO PHILIPPINE NATIONAL STANDARD	Unan	THE START	I CIPINA A	D DOWNSON	
		**Preferable products made of plastic materials which do not contain	ne n	MILLIAN CHILLIAN	OF THE PA	MOLLYCHICA	NUDELL
- 1		toxic chemicals such as but not limited to lead chromium, cadmium,					
		mercury, phthalates and halogenated organic substance	USEL		AU OT CER		COURT B
		** Chairs shall be marked for recycling according to any ISO certification or Philippine Standards or equivalent laws, rules and regulations	LIADI	I AMOTUA E	8 J.IW 990	S SAID BID	KBIARS
		OF A MINIMUM AMOUNT (F 1.00.TO P 1.000.00); TH	Me In	THE BRIEAK	TEMS FOR	TOBLEUS	HT ALO
		ILATEDIAND RESPONSIVE BIDDER WITH THE HIGH	/OLIA!	LOWEST	VEN TO TH	WILL BE S	BRAWA
	рс	MONOBLOC TABLE (BEST QUALITY BRAND) * COLOR BEIGE	10	22,000.00	2,200.00	THO BUILT	CHATOT
1		*4 SEATER * CAPACITY: 150-200KG	NCA!	דוסוג (גדסי	ATOUG HO	TREQUEST F	LIA OF
-1		*COMPLIANT TO PHILIPPINE NATIONAL STANDARD	103.7	130X3) (13)	DAND WAR	ALY SEALE	29099
	DVII	**Preferable products made of plastic materials which do not contain toxic chemicals such as but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance ** Table shall be marked for recycling according to any ISO certification or Philippine Standards or equivalent laws, rules and	OCIA.	AT HOT BE	на емяол	EXIVIVACE TONIS EXIST	TAL REC
		regulations		WELDPE:	ED IN AN EI	SOTIONE TO	
		Charges: 2022 PDF-PROVINCEWIDE DEVELOPMENT		157,000.00	129089 10	WELOPE N	E3: _6
		PROGRAM (1919-03) 5-02-99-080 (DONATION) Purpose/Remarks: TO BE ISSUED TO VARIOUS BLGUS, ASSOCIATIONS AND ORGANIZATIONS REQUESTING			NVELOPE	A CEPERANA	
		LOWING DETAILS MATI AHT	EFO.	HT HTIW 03	T BE MARK	TIM BOOTS	
-		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.			BM	WEARY N	
					FESM	JIS TOATING	
-				STAC & /	M TRAUDE	HISHASE P	
- [chies	GENO OPEN	MINTOSIG T	о вышана	

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.

	original conditions at the back, have have quote you on the items at prices hoted
	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Celiphone No. Or Email Address) Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 - 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 19, 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
SP-De Los Cientos, III	1599-AM-22	Supply/Delivery Monobloc Chair & Monobloc Table Please see attached RFQ.	₱ 157,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Latasa	1600-AM-22	Supply/Delivery Monobloc Chair & Monobloc Table Please see attached RFQ.	P 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Ayo	1601-AM-22	Supply/Delivery Monobloc Chair Please see attached RFQ.	P 100,000.00	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 September 27, 2022:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on September 27, 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. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The Provincial Government of Davao del Sur reserves the right to 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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(Provincial Budget Officer)

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September	19, 2022	
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(Company Name & Address)

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PR. NO.: 1600-AM-22 Dated: 09/19/2022

End User:

SP - Legislation (SIMPLICIO A. LATASA)

DESSAMIE BUAT SANCHEZ, CPA, JD

	SP - Legislation (SIMPLICIO A. LATAS)			PGDH-PBO / BAC CHAIRPERSON				
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name	
1	PC	MONOBLOC CHAIR Good Quality Color: Green with backrest, without armrest Capacity: at least 100 kg.	100	50,000.00	500.00	APIUCABLE	OFFER	
		Compliant to Philippine Standard	mate	MANUEL CHIEF	COUNTY TO	a southern	SHE MI	
2	PC	MONOBLOC TABLE 4 seaters	20	50,000.00	2,500.00	LIFICATION	nasia	
		36x 36 inches 30 inches height	(BB)	TER ONE!	IC OT CERT	JOHR EL REGIL	OGH A	
		Shape: Square Color: Green Capacity: at least 100 kg.	LIAGI	FAMOTUA 3	SIR WILL B	OH OWS A	BRAND	
	TBE	GREEN SPECIFICATIONS: -preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance the chair shall be marked for recycling according to any ISO Certifications or	ED,LAS	THE BREAK ELOWEST (TOER)	VEN TO THE	VALUE OF I	DSUNVA LATOT	
		Philippine Standards or equivalent laws, rules and regulations. Charges: 1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080	03.1	100,000.00	SIAM SIMA	33/016 7 JP	3-1071	
	NING	Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR.	DOA	B TON LIA	FORMS BI	NONS EXIS		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		NVELOPE RLY SEALE	шяряя та	OT ENGLOS NVELOPE N AMPERED S		
		LOWING DETAILS	OR BI	T HTW GB	RAM 38 TA	UM EPOJE		
				TAXI & d	MASER MASER	OMPANY N		
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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.

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



Saptember 19, 2022

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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.
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Head BAC Secretariat

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DESSAMIE BUAT SANCHEZ, CPA, J.Dy

(Provincial Budget Officer) BAC Chairperson

M



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

0		Maria and the	40	2022
30D	maı	nor	74	2022

(Company Name & Address)

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PR. NO.: 1601-AM-22 Dated: 09/19/2022

End User:

SP - Legislation (REY Q. AYO)

DESSAMIE BUAT-SANCHEZ, CPA, JD

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	MONOBLOC CHAIR	200	100,000.00	500.00	RON SHITTER	
		GOOD QUALITY COLOR: YELLOW WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 180 KG. COMPLAINT TO PHILIPPINE STANDARD		MOTUN BELLIN	T CERILIDER I W RECORD	E PARENT E SOMATE	
		GREEN SPECIFICATIONS	SEMBU	CONTINUES NAME.	manters were an	in mark to be	
- 1		-preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead chromium, cadmium,	0.000	SEWO JEHR COMES	HENSTH TITLES	DE BIT S E	
		mercury, phthalates and halogenated organic substance the chair		DEDRAW	BMSTI SO E	LIAY SATIOT	
		shall be marked for recycling according to any ISO Certifications or Philippine Standards or equivalent laws, rules and regulations.		ac- ura rattro	en one real	-20	
		Charges: 1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080	97 793	100,000.00	COM CELARS	PROFEELY	
		Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF	10A 38	SHALL WOT	HVASS PORM	ACUTICAÇÃO	
		DAVAO DEL SUR.		PACIFICATE NO	MI GEROJON	TOM IS	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	103	AND VIOLE		EWE	
		THE RFQ AS PART OF THE CONTRACT.		39	LEVIE CITY	MALKT	
		ALLOWING DITTAKS.	nan	HIN GINEA	i di termi di	bawa.cr	
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				TAGE DATE		ietha =	
			EMB/S	SO DIBLOHE!	ORGINO EUU	tercia la	
		l'					

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



September 19, 20

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1604-AM-22	Supply/Delivery Catering Services	₱ 80,000.00	November 25, 2022	Place of Activity	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 <u>9:00am on September 27, 2022</u>:

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- Request for Quotation's opening shall be on September 27, 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.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: 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.Dy

(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)

September 19, 2022

(Company Name & Addre	ess)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 27, 2022 @ 9:00 AM:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 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.: 1604-AM-22 Dated: 09/19/2022

End User: OPAG

DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Approved Approved Supplier's Brand Budget for **Budget for** Quotation Item and Description Item Qty Unit Name Contract Contract **Unit Price** No. (ABC) Unit (ABC) Total 400.00 80,000.00 catering services (Buffet) 1 meal & 2 snacks during the year end 200 head evaluation of agricultural and fishery extension program/projects/services for C.Y 2022 Date: November 25, 2022 Venue: Passig Islet, Sta. Cruz Davao del Sur Menu: Snacks A.M: Cheese Bibingka, Pineapple Juice in Can P.M: Chicken Siopao, Four season Juice in Can Lunch: Rice, Beef Steak, Sweet and Sour fish, Fish Kinilaw with Grilled Pork (Sinuglaw), Grilled Tuna Belly, Buko Salad, Soft Drinks (8 oz) Purified Drinking Water with 2 pcs. Lechon pork at least 25kg as cooked with 20 Lechon Manok at least 1kg as cooked Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals) use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments 80,000.00 Charges: 8711 Account Name: Representation Expenses Account Code: 5-02-99-030 Purpose/Remarks: During the year-end Evaluation of Agricultural and Fishery Extension Program/Projects/Services for C.Y 2022 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ 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

89-	(Name & Signature or proprietor or its duly authorized representative)
-	Valid ID

CANVASSER:

(Telephone, Cellphone No. Or Email Address)

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: NOVEMBER 25, 2022
- 3. PLACE OF DELIVERY : PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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: September 19, 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
PWO	1607-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 21,180.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1608-AM-22	Supply/Delivery of Office Supplies Please see attached RFQ.	P 50,000.00	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 September 27, 2022:

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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.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the
 contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without
 thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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DESSAMIE BUXT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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Company	Name	& Address)	
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Sir/madam:

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

PR. NO.: 1607-AM-22

End User:

DESSAMIÈ BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 09/19/2022

PWO

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	Junior Record Book, 300pages	12	1,020.00	85.00		
2	Bottle	Ink 664 Bottle,70ml. Genuine, Black for Epson Printer	20	7,200.00	360.00		LINE NO.
3	Bottle	Ink 664 Bottle, 70ml. Genuine, Cyan for Epson Printer	12	4,320.00	360.00		
4.	Bottle	Ink 664 Bottle, 70ml. Genuine, Yellow for Epson Printer	12	4,320.00	360.00		
5	Bottle	Ink 664 Bottle, 70ml. Genuine, Magenta for Epson Printer	12	4,320.00	360.00		
		Items 2 to 5: Supplier must be submit the Certification from the manufacturing company of "GENUINE" Ink for Epson Printer	GET FUE		I'I PHI 601 I'I PHI 601	Janas W	HICRIC
		Charges: Office/Program: PWO Office /Program Code: 1012 Account Name: Office Supplies Account Code: 5-02-03-050	(5,000) (1,2/C)	y Mino Pi pi YAfmoT - A		LICEUP ST RE	OWNER
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		Purpose/Remarks: For the use of the Provincial Warden	12.0		METAL STATE		194,14
		Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		.030	AWA 2013		MILL
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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.

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



- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT OF P.O.
- PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

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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)

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PR. NO.: 1608-AM-22 Dated: 09/19/2022 End User: PDRRMO DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc.	Correction tape, 5x8 meter	10	450.00	45.00		
2	pc.	Sign pen-black 0.5 mm, instant drying, fade resistant and water proof	30	1,350.00	45.00	great and the same of	
3	pc.	Sign pen-black 0.7 mm, instant drying, fade resistant and water proof	30	1,350,00	45.00		
4	pc.	Sign pen-blue 0.5 mm, instant drying, fade resistant and water proof	30	1,350.00	45.00		
5	bottle	Computer ink for EPSON printer #003-black, genuine	15	6,000.00	400.00		
6	bottle	Computer ink for EPSON printer #003-cyan, genuine	5	2,000.00	400.00	tt. itt fEi	
7	bottle	Computer ink for EPSON printer #003-magenta, genuine	5	2,000.00	400.00		
8	bottle	Computer ink for EPSON printer #003-yellow, genuine	5	2,000.00	400.00		
9	pc.	Flask drive, 8GB capacity	5	1,750.00	350.00		
10	pc.	Marking pen permanent, black, broad	25	2,000.00	80.00		12150
11	pc.	Marking pen permanent, black, broad	25	2,000.00	80.00		
12	pc.	Manila paper	150	1,500.00	10.00		
13	pc.	Marker white board black, refillable	20	1,600.00	80.00		
14	pc.	Marker white board blue, refillable	20	1,600.00	80.00	The 21 1 5	17 12 12
15	pc.	Ball pen, black	150	1,500.00	10.00		
16	pc.	Ball pen, blue	150	1,500.00	10.00	1 -	
17	box	Pencil lead with eraser, wood case, hardness 12's/box	10	1,200.00	120.00	FROM STORY	J/IIIVI
18	roll	Masking tape, 1 inch	10	550.00	55.00		
19	roll	Masking tape, 2 inches	10	2,750.00	275.00		
20	ream	Paper Multi-Purpose, A4 size, 70gsm	20	5,200.00	260.00		
21	ream	Paper Multi-Purpose, legal size, 70gsm	20	5,600.00	280.00	= > V (C	
22	pc.	Notebook, 20x15cm, 40 leaves	95	4,750.00	50.00		
	GMA	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	ZCA.	50,000.00	R care	5.474 57.3 ~40	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

	(Name & Signature or proprietor or its duly authorized representative)
NVASSER:	Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 19, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PACCO	1609-AM-22	Supply/Delivery of Spin Mop w/ Bucket Set,Detergent Soap Powder,Diswashing Liquid,etc.	₱ 33,550.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1610-AM-22	Supply/Delivery of Fabric Conditioner, Dishwashing Paste,Alcohol,etc.	P 50,000.00	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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 27. 2022:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on September 27, 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.
- 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.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the
 contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without
 thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur@agmail.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.davaodelsur?@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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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Ca	manm	har	40	2022
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 27, 2022 @ 9:00 AM:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 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.: 1609-AM-22 Dated: 09/19/2022

End User: PACCO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO - BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
set	Spin Mop with Bucket Set	2	3,600.00	1,800.00		
50.00000		15	2.250.00		AFE TO STATE	
		30		80.00		
bot		5	3,250.00	650.00		
roll		15	2,250.00	150.00		
gal		10	1,800.00	180.00	* Northead Edition	
		20	14,000.00	700.00		
рс	Self-inking Stamp (dimension: atleast H-6.7 L-4.7 W-2.5) GRACITO L. LAMBO JR. MARIA CARLA T. MIRABUENO JESS L. ELVIÑA NATASHA G. NON JAY-AR B. QUIMADA	5	4,000.00	800.00		inie i
Tes	Charges: 5 02 03 990 - other supplies and material expenses Purpose/Remarks: For the use of PACCO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REO AS PART OF THE CONTRACT.	D GNI	33,550.00	TURNETON VEN TO TH	N IOS CITY	TENNIE MINIT
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			anna alexa	ME STATE !	3 14 48 1	
	set pack bot roll gal gal pc	set Spin Mop with Bucket Set pack Detergent Soap Powder 1 kilo per pack bot Dishwashing Liquid 250ml bot Insecticide Kilier 600ml roll Trash bag (XXL 10pcs/roll) gal Bleaching Solution (1gallon) (at least 3.785L per gal) gal 70% Isopropyl Alcohol (1 gallon) (at least 3.785 per gal) pc Self-inking Stamp (dimension: atleast H-6.7 L-4.7 W-2.5) GRACITO L. LAMBO JR. MARIA CARLA T. MIRABUENO JESS L. ELVIÑA NATASHA G. NON JAY-AR B. QUIMADA Charges: 5 02 03 990 - other supplies and material expenses Purpose/Remarks: For the use of PACCO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	set Spin Mop with Bucket Set 2 pack Detergent Soap Powder 1 kilo per pack 15 bot Dishwashing Liquid 250ml 30 bot Insecticide Killer 600ml 5 roll Trash bag (XXL 10pcs/roll) 15 gal Bleaching Solution (1gallon) (at least 3.785L per gal) 10 gal 70% Isopropyl Alcohol (1 gallon) (at least 3.785 per gal) 20 pc Self-inking Stamp (dimension: atleast H-6.7 L-4.7 W-2.5) GRACITO L. LAMBO JR. MARIA CARLA T. MIRABUENO JESS L. ELVIÑA NATASHA G. NON JAY-AR B. QUIMADA Charges: 5 02 03 990 - other supplies and material expenses Purpose/Remarks: For the use of PACCO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Set Spin Mop with Bucket Set 2 3,600.00	Set Spin Mop with Bucket Set 2 3,600.00 1,800.00	Set Spin Mop with Bucket Set 2 3,600,000 1,800,000

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

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

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID



- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
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 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 19, 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
PACCO	1609-AM-22	Supply/Delivery of Spin Mop w/ Bucket Set,Detergent Soap Powder,Diswashing Liquid,etc.	P 33,550.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	1610-AM-22	Supply/Delivery of Fabric Conditioner, Dishwashing Paste, Alcohol, etc. Please see attached RFQ.	P 50,000.00	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 September 27, 2022:

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- Request for Quotation's opening shall be on September 27, 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.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the
 contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without
 thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

N



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 19, 2022

Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 27, 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.: 1610-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/19/2022 **PDRRMO** PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 8,000.00 250.00 32 bottle Fabric conditioner, 1000ml 100 8,000.00 80.00 2 Dishwashing paste, 400 grams pc. 130.00 3 Alcohol, ethyl, 70%, 500ml 50 6.500.00 bottle 2,000.00 Detergent powder, all purpose, sachet, 65 grams 100 20.00 4 pc. 100 18 000 00 180.00 5 Tissue, two-ply, 10 rolls/pack 10 1,500.00 150.00 6 pack Trash bag, large, 10's/pack 7 bottle Toilet bowl cleaner, 500ml 10 2,500.00 250.00 350.00 10 3,500.00 8 bottle Air freshener, 320ml Charges: PGO 5% Provincial Disaster risk Reduction 50,000.00 Management Fund (CF) 70% MOOE-Preparedness and Mitigation Fund (9942) Other Supplies 5-02-03-990 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.

	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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 - ENVELOPE NOT PROPERLY SEALED
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- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



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: September 19, 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
PGO- Tourism	1611-AM-22	Supply/Delivery of Desktop Computer	₱ 52,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		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 <u>9:00am on September 27, 2022</u>:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 2022) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on September 27, 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.
- 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.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

H



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)

Septem	hor	19	2022
Septem	Det	13.	2022

(Company	Name &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 22, 2022 @ 9:00 AM:

Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 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.: 1611-AM-22 Dated: 09/19/2022

End User:

PGO-TOURISM

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	DESKTOP COMPUTER	1	52,000.00	52,000.00		
	813	Specification: Processor core i5 9th gen or higher Hard disk & Memory: 500GB SSD at least 8GB RAM		nraaket S	MA CAN		
		Monitor: at least 23" LED monitor Optical drive: DVD/RW Operating system: windows pro-genuine	UR EI	netvitat e	15-34" IS		
		Mouse: optical mouse- USB port (3.0) black Keyboard: wired keyboard - USB port (3.0) black -with 1 unit of uninterrupted power supply	init.			on-Full	
		(UPS) input- 650 VA output 230AC	1242	MANY-LES S	II TIIWS-18	in the state of	
		Delivery period: 30 days Warranty period: 1 year		TERMON	gevi emigyi Kili emileni	TO LUMBER	
		Note: Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 computer and 7.0 for monitor criteria		,	Philips Cale	1-85-ILL	mir
		-In case of Desktop: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batterries and power supplies is	037	REPORT OF	INTELLO PLA INFANCENTA	64se ja	- 10
	bul	guaranteed at least 5 years after end of production -In recyclable packages	200	le to Lini	e a sim	PANTAGO PANTAG	
		Charges: GEN.FUND SUPPORT TO MT.APO AGRI-		52,000.00	e (Les MILLE	en cota n	
		TOURISM PARK CY-2022 ICT EQUIPMENT 1-07-07-010 Purpose/Remarks: FOR THE USE FOR THE OFFICE OF		(Homes M	Pla Hui	Tan Carrie	
		MT.APO AGRI-TOURISM PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	198	кт итих па	wiksa az 1	-	
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						Santa and	

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.

Alter having cardially read and array	
	(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

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
- PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 19, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-PICTO	1614-AM-22	Supply/Delivery of Smart TV	P 60,000.00	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.
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 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.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 19, 2022

Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 27, 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.: 1614-AM-22 Dated: 09/19/2022

End User: PGO-PICTO 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
2	UNIT	SMART TV Specifications: - 4K Resolution - Wall Bracket	1	60,000.00	60,000.00	VALICE) III	gici enci
		-Mobile Mirroring Feature - at least 65" - with complete accessories - includes wall-mounted installation	(135) (135)	PER MANAGEMENT	TICANS OF BHE 40	POLICY INC.	S Full
		WIN CERTAIN RECORD THE BROOFT OFFERED MILE	1PL	0.3142 837	DAY ES	LIOTH ELM	
7		Charges: GENERAL FUND 2022 - PGO-OTHER PURPOSE	LP D	60,000.00	B. DIW X		I PH-VIC
		SUPPLEMENTAL BUDGET NO. 2 OFFICE EQUIPMENT 1-07-05-020	ULSM MEN	THE BRIDGE	nua steri	TOSICE I A	
		Purpose/Remarks: FOR VIEWING OF DIFFERENT TASKS INSIDE THE OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	1537	d=d	MWA BLAT	i To Budé.	
		THE RFQ AS PART OF THE CONTRACT.	(AGVI	EDAN UNITED	ATOLIO HO	PLASE LA	
		COLOR TEST TO YAKE MARK CHITECON SIZE OF INC	994	saron Lin	or the second	BING DATA	
				END END	ED IN AN E	WELLER OF THE A	
		TOM HIGH DELIVER	(H) =	e interes	MAKES T	ON SELE	
					-1/a 1/2 a 1	K WANDE	
			to "	CHO DE	9-3-10-11-3 0-1-5-300-3) 3 Var 18	

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

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

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

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 19, 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
PGO- TOURISM	1618-AM-22	Supply of Labor and use of Equipment for the DE- CLOGGING AND WASTE DISPOSAL OF SEWER WASTE of 1 Unit Septic Tank 3 Chambers. Please see attached RFQ.	₱ 62,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 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 September 27, 2022:

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- Request for Quotation's opening shall be on September 27, 2022 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
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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.
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For further information, please refer to:

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(Provincial Budget Officer) BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 19, 2022

7/	Company	Name	&	Address)	
100	Company	1 contract	200		

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PR. NO.: 1618-AM-22 Dated: 09/19/2022

End User: PGO-TOURISM DESSAMIE BUAT-SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.0	Supply of Labor and use of Equipment for the DE-CLOGGING AND WASTE DISPOSAL OF SEWER WASTE OF 1 UNIT SEPTIC TANK 3 CHAMBERS	1	62,000.00	62,000.00	MILLIO E CULTURA	min
		* Suction of liquid/solid from 3 chamber septic tank *Hauling and disposal of waste	CONTROL OF THE PARTY OF THE PAR	DE LAMES OF THE STATE OF THE ST		21/12/11/11/15/15/15/15/15/15/15/15/15/15/15/	oson) Juntum Jungan
	319	Charges: SUPPORT TO PASSIG ISLET AQUA ECO- PARK ECONOMIC ENTERPRISE CY-2022 REPAIR AND MAINTENANCE BUILDINGS AND OTHER STRUCTURES 5-02-13-040	Har	62,000.00	E LIW SE	rominal d	
		Purpose/Remarks: For the use for the maintenance of de- clogging and waste disposal of passig islet. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	E A	KASING SIN TRANSAS GSO			ID-III
		THE RFQ AS PART OF THE CONTRACT.	62. 011	roell, Mort (BOX:1) Tim		TERLOCEN TRACES Y IN	- 10040
		COLUMN TO WASHINGTON ACTORISE	234	SETON - P		CHOOKS DOES	
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			-5711	ALIAO ULTA		Taledistr	2 %

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	(Name & Signature or proprietor or its duly authorized representative)
NVASSER:	Valid ID



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INVITATION TO QUOTE

Date: September 19, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	1619-AM-22	Supply/Delivery of 7 in 1 Assorted Vegetables & Vermi Worm Please see attached RFQ.	₱ 99,800.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 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 X

(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)

September 19, 2022

(Company	Name &	Address)
Company	I TENTILO CA	riudicooj

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PR. NO.: 1619-AM-22 Dated: 09/19/2022 End User:

DESSAMIE BUAT SANCHEZ, CPA, J

OPAG PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pouch	7 in 1 Assorted Vegetable (atleast 38 grams / pouch) 1. Okra	200	80,000.00	400.00	- mgizigi	H-= 101
		2. Pole Sitao 3. Pechay 4. Squash 5. Ampalaya 6. Eggplant 7. Tomato	GER NAS	ENGLINE SMC DIME STILL PATIN	MAN CHAIN I MINNET F AT HAT FO	LEARNOUT LEONISEE VICETADO L	SHI NI SHI NI DIVEND
2	kilo	Vermi Worm (African night crawler)	18	19,800.00	1,100.00		do I
		Charges: 8911-1Z Other Agricultural Development Program Account Name: Agriculture and Marine Supplies	11/4-31	99,800.00		C E MIAS S	
		Expenses 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	21 DV	MARKENE I		TOBARAN	
		Account Code: 5-02-03-100	u =A	LOWEST			
		Purpose/Remarks: For the Distribution in Organic Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		/580	RAWA BUT	prabilitum	
		THE KIT AS PART OF THE CONTRACT.	QCU.	E STREET	FEBRUARY	17 EUL 32	
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	(Name & Signature or proprietor or its duly authorized represer	ntative)			
CANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of			



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO	1621-AM-22	Supply of Labor and use of Equipment for the Suction and Disposal of Sludges Inside the Septic Tanks. Please see attached RFQ.	P 109,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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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)

September 19, 2022

(Company Name	& Address)	
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Advance Dropping (before September 27, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 27, 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.: 1621-AM-22

End User

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/19/2022

PGO

PGDH-PBO BAC CHAIRPERSON

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Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
J.O	SUPPLY OF LABOR AND USE OF EQUIPMENT FOR THE SUCTION AND DISPOSAL OF SLUDGES INSIDE THE SEPTIC TANKS.	1	109,000.00	109,000.00	RILCTO	жана
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	5-02-99-990 Purpose/Remarks: For the use of Capital Executive					MODSICE SPILIN
	Building. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					
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	1.0	J.O SUPPLY OF LABOR AND USE OF EQUIPMENT FOR THE SUCTION AND DISPOSAL OF SLUDGES INSIDE THE SEPTIC TANKS. VOLUME OF SLUDGE = 50 CUBIC METER Charges: PGO-Local Chief Executive (1011) Other Maintenance and Operating Expenses 5-02-99-990 Purpose/Remarks: For the use of Capitol Executive Building. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	J.O SUPPLY OF LABOR AND USE OF EQUIPMENT FOR THE SUCTION AND DISPOSAL OF SLUDGES INSIDE THE SEPTIC TANKS. VOLUME OF SLUDGE = 50 CUBIC METER Charges: PGO-Local Chief Executive (1011) Other Maintenance and Operating Expenses 5-02-99-990 Purpose/Remarks: For the use of Capitol Executive Building. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description J.O SUPPLY OF LABOR AND USE OF EQUIPMENT FOR THE SUCTION AND DISPOSAL OF SLUDGES INSIDE THE SEPTIC TANKS. VOLUME OF SLUDGE = 50 CUBIC METER Charges: PGO-Local Chief Executive (1011) Other Maintenance and Operating Expenses 5-02-99-990 Purpose/Remarks: For the use of Capitol Executive Building. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description Oty Approved Budget for Contract (ABC) Total J.O. SUPPLY OF LABOR AND USE OF EQUIPMENT FOR THE SUCTION AND DISPOSAL OF SLUDGES INSIDE THE SEPTIC TANKS. VOLUME OF SLUDGE = 50 CUBIC METER Charges: PGO-Local Chief Executive (1011) Other Maintenance and Operating Expenses 5-02-99-990 Purpose/Remarks: For the use of Capitol Executive Building. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description Oty Supply OF LABOR AND USE OF EQUIPMENT FOR THE SUCTION AND DISPOSAL OF SLUDGES INSIDE THE SEPTIC TANKS. VOLUME OF SLUDGE = 50 CUBIC METER Charges: PGO-Local Chief Executive (1011) Other Maintenance and Operating Expenses 5-02-99-990 Purpose/Remarks: For the use of Capitol Executive Building. 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.

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S.
 IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR
 DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
- 12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING