

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 22, 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	1347-AM-22-A (3 RD Opening)	Supply/Delivery of SSD External Hard Disk 500 GB	₱ 5,000.00	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.
- 3. Price Quotations must be delivered to the following at 9:00am September 29, 2022:

Advance Dropping (before September 29, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on September 29, 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 <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.D.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

Septem	ber	22.	2022
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Company	Name	&	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 29, 2022 @ 9:00 AM: YRBVIJED FO

Advance Dropping (before September 29, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 2022) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

YPEWRITTEN OR WRITTEN LEGIBLY

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.: 1347-AM-22-A

Dated: 08/09/2022 939 HOIH

End User:

OPAG

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO'/ BAC CHAIRPERSON

Item No.	Unit ƏM	Item and Description Security of the Proposition o	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
8	рс	SSD External Hard Disk 500 GB	1	5,000.00	5,000.00	WHUNE) U	711110
		Charges: Charges: 8911-1Z OTHER AGRICULTURAL DEVELOPMENT PROGRAM TO A DEVELOPMENT PROGRAM TO A DEVELOPMENT OF THE DEVELOPMENT O	INDIC	00.000,5 E SHALL BI	RAND NAN	PLICABLE, I	7. IF AF
		Account Name: Other Supplies Expenses Account	RED	NAME" OFFE		ABSENCE C	IN THE
		Code: 5-02-03-100 Purpose/Remarks: For the use in OPAG.	e su	RTICIPATIN		LIFICATION	DISQUA
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	mm.			100000000000000000000000000000000000000	00:00
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		REQ'S SUBMITTED THROUGH THE BAC EMAIL).	T FO	(EXCER	AND MARI	RLY SEALEI	PROPE
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

Name & Signature of Canvasser

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- Places quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest fill.

 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY. DIGOS OF THE BUILDING MATTING CONTROL CAPITOL CAPITOL
- 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



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PBO	1436-AM-22 (2 ND Opening)	Supply/Delivery of Digital B&W Multi Function Printer.	₱ 54,000.00	10 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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 29, 2022:

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- 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>

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

September 22, 2	022
ENTRIES MUST BE TYPEWRITTEN	114

(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.: 1436-AM-22 Dated: 08/24/2022 1979 HOTH

PBO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

tem No.		ONDER THE CIRCUMSTANCES. NOTIFICATION OF THE PRODUCT BEI	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	DIGITAL B&W MULTI FUNCTION PRINTER	1	54,000.00	54,000.00	WAINDE) GE	73770
		MAIN SPECIFICATIONS: SAN THE PAR SON THE PART OF THE P	IONI :	E SHALL BE	RAND NAN	PLICABLE, I	7. IF AP
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		-CAN PRINT UP TO SIZE A3 -STANDARD 256 MB -PAPER INPUT CAPACITY STANDARD 350SHEETS	G SU	RTICIPATIN	OF THE PA	LIFICATION	DISQUA
	BJ9I	ND ONLY IN CASE OF THE BIDDEM902 :QBB92TNIR9-	ASIS (FER ONE (1	IRED TO OF	ER IS REOU	паня в
1		Y DISQUALIFIED.					
		GREEN SPECIFICATION:					
	3	-COMPLIANT TO ENERGY STAR REQUIRMENT (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT					9. ІГ ТН
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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

CANVASSER:

GENERAL CONDITION



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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INVITATION TO QUOTE

Date: September 22, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PBO	1447-AM-22 (2 ND Opening)	Supply/Delivery of Executive Chair,Office Wooden Locker Bookcase, Wooden Bookcase with Glass, Waste Ink Pads- Epson.	₱ 107,120.00	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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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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)

BAC Chairperson



Name & Signature of Canvasser

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)

	adam: Plea ivery a Adv Date	ase quote your price on items listed below, subject to General and submit your quotation at the following not later than September 29, 2022) - Room 4, Office of Opening (September 29, 2022) - Ralota Hall Davao Del Se submission of quotation shall not be accepted. Request for Opening (September 29, 2022)	Condimber 2 of the Sur Co	tions at the ba 29, 2022 @ 9: BAC Secretal liseum, Provin	ack of this pag 00 AM: riat, Capitol B ce of Dayao [ge, stating the uilding, Matti,l Del Sur.	shortest YTO Digos City
PR. N	IO.: 14	tend. Thank you. 47-AM-22 Hold User: X3 3YAG RAGUSLAD 06 5/2022 PBO JONATSMUORID SHT REGUU		DESSON PERIO	SAMIE BUAT	SANCHEZ	, CPA, J
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
1	pc pc	Executive Chair -Executive Genuine Leather Chair HT YE ORS BHT WINDERSON	1 ICHAL:	28,000.00	28,000.00	2 10 401 10	34315
2	рс	Office Wooden Locker Bookcase with Locker 2400mmX400mmX2000mm Standard Manufacturers Dimension Equivalent	GED G SU	35,000.00	35,000.00	PLICABLE, I ABSENCE C LIFICATION	7. IF AFIN THE
3	рс	Wooden Bookcase with Glass Door 6 layers120x30x202 cm Standard Manufacturers Dimension Equivalent	1	42,000.00	42,000.00		
4	pcs	Waste Ink Pads-Epson L5190	4	2,120.00	530.00	ER 18 REQU	<u>aais .</u> 8
		Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. BROUGHT WAS ASSETTED BY THE SERVICE OF TH	EALCI	TIE BREAK E LOWEST (RDED. TION (RFQ'S KED (EXCEI	ITEMS FOR VEN TO TH TEMS AWAI OR QUOTA	E SUBJECT WILL BE G VALUE OF I REQUEST P	10. ALL
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		of tie quotation between suppliers, the BAC is hereby authorized to do the committee prior to the release of payments.			alue Procureme	ent.	

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

PROVINCE OF DAVAG DEL SUR



Small Value Procurement (Sec 53.9)

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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Date: September 22, 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
РНО	1492-AM-22 (2 ND Opening)	Supply/Delivery of Siesta Bed Plastic Heavy Duty Color White 150kls. Please see attached RFO.	₱ 100,000.00	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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 29, 2022:

Advance Dropping (before September 29, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on September 29, 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 <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.D &



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

∃8 T2UM September 22, 2022

(Company	Name	&	Address)	
(Company	Hairio	u	Addices)	

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 29, 2022 @ 9:00 AM:

Advance Dropping (before September 29, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 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.: 1492-AM-22 Dated: 09/02/2022

End User:

PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	CATED IN THE NOITH OITH OF THE MOST OF THE NOITH OF THE ASSESSMENT GROUND FOR	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Siesta Bed plastic heavy duty color white 150kls. capacity Note: Please see attached picture	20	100,000.00	5,000.00	PLALIDRIG	
-			APRILL	вио язачо о	Газящозя	d Partola s	
		Charges: LGDF 2022 BLOOD SERVICE PROGRAM OTHER SUPPLIES AND MATERIAL EXPENSE 5-02-03-990	ATICALI	100,000.00		BRANDS, SA	
		Purpose/Remarks: FOR DSPH BLOOD LETTING USE	KING	FOR TIE BRE		9. IF THE SU	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	L CYTCH	O THE LOWES		AWARD WIL	
		THE RFQ AS PART OF THE CONTRACT.		WARDED.		TOTAL VALU	
		VVASS FORMS MUST BE PUT INSIDE AN ENVELOPE	מיפער	ISON MOITATO		030 UA 05	
		R REQ'S SUBMITTED THROUGH THE BAC EMAIL).					
		An and old fill Hoody His off Hillion of Man	7112	ONLY GUNNAN		PROPERTY	
		EPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	SE AC	S SHALL NOT	NVASS FORM	11. RFQs/CA	
						CONDITIONS	
				NN ENVELOPE			
			Ua	OPERLY SEAL			
				34	ERED ENVELO	c. TAMPI	
		OLLOWING DETAILS:	ія энт	ARKED WITH	PE MUST BE N	12. ENVELO	
-					ANY NAME	anos e	
					ACT NUMBER		
				ST NO. & DATE			
-				PPING/BID OP			
			CHIPL	io didiovii i	0710 10 1300	131106 .0	

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

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

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

		(italio a digital	are or proprietor or its du	ly authorized representative
0410/400==				
CANVASSER:			\/-!:-! ID	

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Valid ID

Page 1 of 1

GENERAL CONDITION



- \$200\$ \$1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
 - 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- adam: SOBID, ITTAM, JOTIPAD JAIDVIVORP, SUDHARAW OSDP TA BAM BE MALE YEAR LOTIPAD TO BOALD. 8

 Please quote your price on items listed below, subject to General Conditions at the back of this page, stat (YTID) shortest time very and submit your quotation at the following not later than September 29, 2022 @ 9:00 AM:
 - 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 TO DESIGN OF SECOND SECOND
 - 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 22, 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
BAC- INFRA	1508-AM-22 (2 ND Opening)	Supply/Delivery of 1 Set Desktop Computer with Printer	₱ 60, 000.00	15 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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 29, 2022:

Advance Dropping (before September 29, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on September 29, 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 <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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b) Recanvass Items (2ND Opening)

September 22, 202	2	202	22.	ber	ptem	Se
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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 29, 2022 @ 9:00 AM:

Advance Dropping (before September 29, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 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.: 1508-AM-22 Hold End User: X3 SYAG RAGUELIAG OF TO GOIRS Dated: 09/02/2022

RANTED UNDER THE CIRCUMSTAINI-DAB

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	EB TOUGO Item and Description ON WOHE &	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Set	Set Desktop Computer with Printer	1	60,000.00	60,000.00		
1	.cmo.	* Core i5 11th Edition Or Higher	IONI	E SHALL BE	MAN GUARS	PLICABLE,	7. IF AP
		* processor Motherboard	RED	IAME" OFFE	F "BRAND 1	ABSENCE C	BHT MI
		* 8Gb DDR 4 RAM MAS 4 SGD dB8 *	G SU	RTICIPATIN	OF THE PA	LIFICATION	DISQUA
		* 128GB 2.5 SATA SSD * 1TB SATA HDD					
	FIPLE	ND ONLY, IN CASE OF THE BIDDER DAY ONLY IN CASE) BRA	FER ONE (RED TO OF	ER IS REQU	8. BIDD
		* CASING EK-01F	1				1
		* ATLEAST 21.5 " FULL HD MONITOR		.,	Del marrie V / Lad C		CHIMAG
	* MOUSE						
		* SPILL PROOF KEYBOARD (P) TUUOMA MUMIUIM A FO	1 1				9. IF TH
EST	ILATED AND RESPONSIVE BIDDER WITL DAY BRUDBS *	CALCU	E LOWEST (VEN TO THI		AWARD	
		* WIFI READY		DED.	TEMS AWAF	VALUE OF I	
		* 3 IN 1 PRINTER - Copy, Print and Scan Functions - Can print up to long size Paper 3 HT QHTTIMBUS 2 0 3 R S				REQUEST F RLY SEALEI	
	OWN	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	DOA	ALL NOT RE	FORMS SH	22AV/MA2\%	
		GREEN SPECIFICATIONS:	OOT (34 1077 227	TIO GIVENO TI		
	1	-Fulfils at least ENERGY STAR 4.0			1	IONS EXIST	
	1	-Do not contain "controlled refrigerants" or CFC					
		-The supplier shall ensure that the products are repairable and		NAETOBE	ED IN AN E	DT ENCLOS	
		that replacement parts are available - in recyclable packages		LY SEALED	OT PROPER	NVELOPE N	
		- In recyclable packages			NVELOPE	AMPERED E	
		DELIVERY PERIOD: 15 Calendar Days			0	3 0 11/12 1/01/	
		WARRANTY PERIOD: 1 year					
+		TOMING DETAILS:	UH H	ED WITH TH	ST BE MARK	ELOPE MUI	12. ENV
		Charges: TO SUPPORT TO FINANCILA MANAGEMENT		60,000.00			
		AND PROCUREMENT PROJECT (BAC-Infra) ICT			AME	OMPANY N	
		EQUIPMENT AND SOFTWARE (1-07-05-030)			MBER	ONTACT NU	b. C
		Purpose/Remarks: fo sbac office		& DATE	EQUEST N	URCHASE F	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	OW	- 1		CHEDULE	
		THE RFQ AS PART OF THE CONTRACT.	OVIE	שומוט טרובוי	ד נומטרדווא	PHEDOTE	
	- 1				1		

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

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

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

CANVASSER:

Valid ID

GENERAL CONDITION



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

 MA 00:8 @ \$200.82 pedmetged nerlt tests for gniwoliol edit to notifatoup tuoy fimdus bits your provincial capital and the second provincial capital and the second provincial capital capital and the second provincial capital capital
 - 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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 - c. TAMPERED ENVELOPE
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 - 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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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 22, 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
OSP- Muslim Affairs	1518-AM-22 (2 ND Opening)	Supply/Delivery of Desktop Computer & Multifunction Printer	₱ 73,100.00	10 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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 29, 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.
- 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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Items (2ND Opening)

TYPEWRITTEN OR WRITTEN LEGIBLY

September 2	22, 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 29, 2022 @ 9:00 AM:

Advance Dropping (before <u>September 29, 2022</u>) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (<u>September 29, 2022</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1518-AM-22** Dated: **09/06/2022**

End User:

OSP (Muslim Affairs) ADMELIAO 08 70 DOIS

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
1	unit	Desktop Computer	1	39,000.00		HILLIOS) G	HERE OFFICE
		Core i3 Processor or higher					
		Compatible Mainboard TRAG SHT Y8 ORS SHT VI GSTA	NDICA	E SHALL BE	BRAND NAM	PLICABLE.	Z.JF AFI
		256gb SSD Storage T QNUORO TUBIOFFIUS A BE LIAN	RED SH	IAME" OFFE	F "RRAND I	ABSENCE C	IN THE
		1TB Hard Drive	1	RTICIPATIN	OF THE PA		
		ATX Casing w/ power supply at least 20" LED Monitor	1706.0	MITATIONA	יטר וחב רא	LIFICATION	DISQUA
			u nav				
-		UPS 650VA Speaker			IRED TO OF		1
		Window 10 Pro Genuine OS Antivirus	ICALLY	FAMOTUA E	OER WILL B	S, SAID BID	BRAND
	=	*ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitors.	NG IS	TIE BREAK	ITEMS FOR		9. IF TH
		*in case of desktop computers: The Supplier shall supply products	SALCUL	FLOWEST	HT OT MBV		AWARD
		which memory, hard disk and CD drive are readily accessible and car be changed easily for upgrades *with a visible On/Off switch		DED.	TEMS AWAF	VALUE OF I	
		*availability of replacement batteries and power supplies is guarantee	ALEA OVA	NOTE HOLD	470110 00		
						1110 01	
		for at least 5 years after and of production					
		for at least 5 years after end of production *in recyclable packages			OR QUOTA D AND MARI		10. ALL PROPE
+	unit	for at least 5 years after end of production *in recyclable packages	TFOR	(ED (EXCER) AND MARI		
+	unit	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan				RLY SEALEI	PROPE
	unit	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan can print up to long size paper	TFOR	(ED (EXCER) AND MARI		
	unit	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan can print up to long size paper WIFI connectivity	TFOR	(ED (EXCER) AND MARI	RLY SEALEI	PROPE
	unit	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan can print up to long size paper WIFI connectivity *compliant to ENERGY STAR requirements (currently version 2.0 for	TFOR	(ED (EXCER	17,050.00	RLY SEALEI	PROPE
	unit	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan can print up to long size paper WIFI connectivity *compliant to ENERGY STAR requirements (currently version 2.0 for imaging equipment	TFOR	(ED (EXCER	17,050.00	RLY SEALEI S/CANVASS 10NS EXIST	PROPE 11. REC
	unit	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan can print up to long size paper WIFI connectivity *compliant to ENERGY STAR requirements (currently version 2.0 for imaging equipment *with user instruction for green performance management Charges: Account code: 5-02-99-080	TFOR	(ED (EXCER	17,050.00 00.060,71 SH	RLY SEALER SICANVASS SONS EXIST OT ENCLOS	PROPE 11. RFC CONDIT
	Om	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan can print up to long size paper WIFI connectivity *compliant to ENERGY STAR requirements (currently version 2.0 for imaging equipment *with user instruction for green performance management Charges: Account code: 5-02-99-080 Charges: To support Muslim Communities	TFOR	(ED (EXCER 00.001,48] BB VELOPE LY SEALED	O AND MARI OO.000,71 SH ED IN AN EI	RLY SEALER S/CANVASS TONS EXIST OT ENCLOS VVELOPE N	PROPE 11. RFC CONDIT a. N b. E
	Om	for at least 5 years after end of production *in recyclable packages Multifunction Printer copy, print & scan can print up to long size paper WIFI connectivity *compliant to ENERGY STAR requirements (currently version 2.0 for imaging equipment *with user instruction for green performance management Charges: Account code: 5-02-99-080 Charges: To support Muslim Communities LGDF- Gen. Fund CY-2022	T FOR	VED (EXCER 00.001,48 BB VELOPE LY SEALED 00.001,87	O AND MARI OO.000,71 SH ED IN AN EI OT PROPER	RLY SEALER SICANVASS TONS EXIST OT ENCLOS VELOPE N	PROPE 11. RFC CONDIT a. N b. E
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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:

Valid ID

GENERAL CONDITION



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest it SODID, ITTAM, JOTIQAD JAIDAIVORQ, JEVAN ACTUAL SECRETARIST CAPITOL SUBJECT SECRETARIST CAPITOL SECR
- 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)
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- 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:
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 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE 00.007.87
- 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 22, 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
GMDH	1636-AM-22	Supply/Delivery of Chopping Board Big (Plastic),Cling Wrap,Cup and Saucer Glass.	₱ 101,240.00	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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 29, 2022:

Advance Dropping (before September 29, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on September 29, 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 <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.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Se	ptem	ber	22	2022	
-	PECITI	201	tion the y	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 September 29, 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.: 1636-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Dated: 09/22/2022

GMDH

ltem 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	Chopping Board Big (Plastic) Heavy Duty	5	1,975.00	395.00	S YAW SHE	OCHE-9-
2	Pcs	Cling Wrap (450mm x 400 yards)	5	3,600.00	720.00	VIPIUUE) UE	ЯЗТНО
3	Set	Cup and saucer glass 4/set	3	1,050.00	350.00		
4	Pcs	Dinner Plate Glass type 10.5 inch	12	1,560.00	130.00	PLICABLE,	TA TILL
5	Pcs	Dish drainer cabinet type with drawer and cover (big) A 38 JIAHS Dimensions: L: 38 x W: 34 x H: 74.5cm	RED G SU	00.002,10FFL RTICIPATIN	00.002,1ND	ABSENCE C	IN THE
6	Bot	Dishwashing liquid soap 500ml	50	6,750.00	135.00		
	IPLE	Green Specification: Not Chlorine Base and does not contain inorganic acids such as, but	\Я8 (FER ONE (1	ER IS REQU	8. BIDD
		not limited to hydrochrolic acid, nitric acid, sulphuric acid, phosphoric acid Containers can be re-used/recycled	ICALI	FAMOTUA E	DER WILL B	S, SAID BID	BRAND
	=	OF A MINIMUM AMOUNT (P 1.00 TO P 1,606.00), TH	NG 18	TIE BREAK	ITEMS FOR	E SUBJECT	9. IF TH
7	Pcs	Dishwashing Sponge(All purpose) , Sakto Size	25	875.00	35.00	WILL BE G	AWAKL
9	Pcs	Food Container Glass type w/ airtight cover 1520ml Fork stainless steel (Dinner fork)	6	3,900.00	650.00	VALUE OF I	IATOT
		Specification: Thickness: 1.2mm	S)/CAP	TION (RFQ'S KED (EXCER	OR QUOTA	REQUEST F RLY SEALEI	10. ALL PROPE
10	Pcs	Glass Drinking water 10 oz	18	900.00	50.00		
11	Unit	Heavy duty cast iron stove with high pressure regulator and LPG hose	2014	8,500.00	8,500.00	004104401-	STATE AND
12	Pcs	Kitchen Knife 10" for slicing (Stainless steel Japan)	2	980.00	490.00	EKAVNA. NZ	J-12 KFC
13	Pcs	Laddle Big Stainless steel	5	925.00	185.00	FOIXE EXIGN	паиоэ-
14	Pcs	Paper cup with cover 8 oz.	500	3,500.00	7.00		
15	Pcs	Paper meal box Dimensions:	5000	45,000.00	100.6N VN E	OT ENCLOS	a. N
		3cm x 10cm x 16.5cm		SLY SEALED	OT PROPER	NVELOPE N AMPERED B	
16	Pack	Scouring Sponge Pad 2/pack	5	125.00	25.00	at Valuable fact, 11V1E	H 10
17	Pcs	Soup Bowl w/ Cover Glass type 1000ml capacity	12	10,200.00	850.00		
18	Pcs	Spoon Stainless Steel (Dinner Spoon) Specification: Thickness: 1.2mm	30	1,200.00	40.00 MARK	ELOPE MUS DMPANY NA	12. ENV
		Length: 18cm			MBER	DNTACT NU	o .s o .d
				S. & DATE	EQUEST NO	JRCHASE R	
			ING	G/BID OPEN	F DROPPIN	CHEDULE O	

ANV	ASSER:	(Name & Signature or proprietor or its duly authorized representative) Valid ID
		(Name & Signature or proprietor or its duly authorized representative)
	After having carefully read and accepted your G	General Conditions at the back, I/We have quote you on the item/s at prices noted
ITR/E	BTR and Omnibus sworn statement shall be submitted pri	ior to the release of payment in the case of Small Value Procurement.
Note	: In case of tie quotation between suppliers, the BAC is he	ereby authorized to do the toss coins/draw lots.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 22, 2022	Septem	ber 22.	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 29, 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.: 1636-AM-22

End User:

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

Dated: 09/22/2022

GMDH

Approved Approved Item Supplier's Item and Description Unit **Budget for Budget for** Qty Quotation **BrandName** No. Contract Contract **Unit Price** (ABC) Total (ABC) Unit Bowl width: 4cm 19 Pcs Water container Round 5 Gallons (to be use for water dispenser) 30 7.500.00 250.00 Charges: Other Supplies and Materials Expenses 101,240.00 5-02-03-990 Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. 8. BIDDER IS REO ICAL BRANDS, SAID BID OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00). TH ING II JUATED AND RESPONSIVE BIDDER WITH THE HIGHEST VALUE OF SYCANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE REQUEST PROPERLY SEALE EPTED FOR DROPPING WHEN ANY OF THE FOLLOWING IS/CANVAS OT PROPERLY SEALE ED WITH THE FOLLOWING DETAILS T BE MARK 12 ENVELOPE MU

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

(Company Name & Address)

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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- emil 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O. I smeti no eping ruloy etoup essel 9.
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Rm. 4 Executive Building, Barangay Matti, Digos City

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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: September 22, 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	Mode of
PGO Executive	1638-AM-22	Supply/Delivery of Cellcards	₱ 73,920 .00	10 Calendar Days	PGSO Warehouse	Procurement 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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- 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 7. 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

Room 4, Executive Building, Barangay Matti, Digos City

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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

_					
Sep	tem	ber	22	2022	

(Company Name & Address)

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PR. NO.: 1638-AM-22 Dated: 09/22/2022

End User: YE ACCEPTANCE BY: THE THE BY:

PGO - Local Chief Executive

DESSAMIE BUAT-SANCHEZ, CPA, JD PGDH-PBO PBAC CHAIRPERSON

Approved Approved Item Supplier's Unit Item and Description **Budget for Budget for** Brand No. Qtv Quotation Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit CELLCARDS (MOBILE CELLCARDS AT 300'S) ncs 54 18,900.00 350.00 GLOBE - 34 SMART BUDDY - 10 SMART TNT - 10 PGO-Executive 1011 - 3rd & 4th Quarter OFFIUS A 38 JUAHS Pcs. CELLCARDS 300's 64 22 400 00 350.00 3 CELLCARDS 100's 21 2,520.00 120.00 item nos. 2 & 3 - Anti-Criminality Program (1919-17) 3rd Quarter 4 CELLCARDS 300's pcs 74 25 900 00 350.00 DCS. CELLCARDS 100's 35 4,200.00 120.00 item nos. 4 & 5 - INTERNAL-ARMED CONFLICT RELATED **PROGRAM** (3rd & 4th Quarter) Charges: item no. 1 - PGO-Executive 1011 item nos. 2 & 3 - Anti-Criminality Program Item nos. 4 & 5 - Internal-Armed Conflict Related Program Telephone Expense 5-02-05-020 Purpose/Remarks: For the use of Governor's Office to different Agencies for communication purposes. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF IVELOPE NOT PROPEI THE RFQ AS PART OF THE CONTRACT. E FOLLOWING DETAILS T BE MARKED WITH TH 12. ENVELOPE MUS

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 represen	tative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Fmail Address)	Page 1 of

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



September 22, 2022

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- emil 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O. I smell no early along ease 9
 - 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



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 22, 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
PACCO	1640-AM-22	Supply/Delivery of Diesel	₱ 119,850.00	Until it is Consumed	At source or At station	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.
- 3. Price Quotations must be delivered to the following at 9:00am on September 29, 2022:

Advance Dropping (before September 29, 2022) — Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (September 29, 2022) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on September 29, 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 <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.D



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

S AND AWADDO COMMUTA

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Septer	mhar	22	2022	
Septe	mner	77	フロフフ	

(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 29, 2022 @ 9:00 AM</u>:

Advance Dropping (before <u>September 29, 2022</u>) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (<u>September 29, 2022</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **1640-AM-22**

End User:

DESSAMIE BUAT, SANCHEZ, CPA, JD

Dated: 09/22/2022 FER HOLH PACCOEXE SYAD RADIVELLAD 08

PGDH-PBO / BAC CHAIRPERSON

Item No.		UNDER THE CIRCUMSTANCES notification of the PRODUCT BEI	Qty BRUE	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LITER	DIESEL	1410	119,850.00	85.00	NUINDE) CE	73770 -
		Charges: 5 02 03 990 - FUEL, OIL, & LUBRICANT Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ACCOUNTANT'S OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	RED	00.028,911 E SHALL BE IAME" OFFE RTICIPATIN	BRAND NAN F "BRAND I OF THE PA	ABSENCE C	BHT NI
	PLE	ND ONLY. IN CASE OF THE BIDDER OFFERED MUL. Y DISQUALIFIED.					
		GOF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE LATED AND RESPONSIVE BIDDER WITH THE HIGH		E LOWEST (VEN TO TH		
		IVASS FORMS MUST BE PUT INSIDE AN ENVELOPE R RFQ'S SUBMITTED THROUGH THE BAC EMAIL).	- 1				
	NING	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	ACC	ALL NOT BE	FORMS SH	S/CANVASS	
				NVELOPE LY SEALEC	OT PROPE	OT ENCLOS NVELOPE N AMPERED E	∃ .d
		LLOWING DETAILS:	IE FC	ED WITH TH	T BE MARK	ELOPE MUS	
			ING	O. & DATE IG/BID OPEN	MBER EQUEST N	OMPANY NA ONTACT NU URCHASE F CHEDULE C	b. C

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



September 22, 2022

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED 3 Israel of deliver, world betail amelia of soing rule elements of the soing rule of the soing ru
- Advance Dropping (before September 29, 2022) Room 4, NOITATS TA 90 SORUDO TA: YRSVILLED 70 SOAL9. 8.

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