

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 11, 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 July 21, 2022 @ 9:00 A.M:

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.

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

PR. NO.: 0838-AM-22

End User:

Dated: 05/11/2022 **PENRO**

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	WOODEN BANCA - 22 ft long x 20 inches height x 80 cm width with 6.5 hp engine (gasoline), Pakaway, Timon (rudder), Tarik/Katig (outrigger) note: To be delivered to Brgy. Paligue, Hagonoy Davao del Sur and Brgy. Bato, Sta. Cruz Davao del Sur	2	80,000.00	40,000.00	ADRULUSOS Parasadis	
		Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCES MANAGEMENT DEVELOPMENT PROJECT 8919-14 C.O. WATERCRAFTS 1-07-06-040 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SHIP CAS	80,000.00	E GIVEN 107 B FOT RUE C FOT RUE A SE FORMS T DSEO IN N	PURE SUBJ ALL WALLE ALL REGUE SOFFEE Y SE ALL CAPTERNS'E ALL LOT ENG	
		BLATEGRANG SELATE	334	E COMPANY	ACCENTALIZE	AJPAJJEN GNV6LOPE	
			546.148	DIAGRAM RUGUELUM	ABEN UN P REGUESE ES ROBUTO PO	MISMOD B CATHOD LL CHORYT C LUGHOP 35	

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

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

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

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

CANVASSER:

Page 1 of 1



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: July 13, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PENRO	0838-AM-22	Supply/Delivery of Wooden Banca Please see attached RFQ.	₱ 80,000.00	7 working 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 July 21, 2022:

Advance Dropping (before July 21, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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.



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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PR. NO .: 0910-AM-22-A Dated: 05/23/2022

End User:

DESSAMIE BUAT

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

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract	Approved Budget for Contract	Supplier's Quotation Unit Price	Brand Name
1	set	WIRELESS MICROPHONE	1	(ABC) Total 8.000.00	(ABC) Unit		
	361	Specifications: -Microphone element: condenser microphone/unidirectional -Frequency range: 576-937.5 MHz -Channel selectable: at least 64 channels -Max input level: 126 dB SPL	8 31	0,000.00	0,000.00	MERBAJIHT ADIAUHTUA	
		-Battery life: at least 10 hours (when the alkaline battery is used) -Finish: resin, coating -Dimension: standard manufacturer's dimension -Accessories: microphone holder (with stand adapter), storage case, screw driver		MOTUA BB L	LIN SECUR	0,48,809,44 0,48,809,44 1,59,809,41	
1.1	set	WIRELESS LAVALIER MICROPHONE	1	3,000.00	3,000.00		
		-Microphone element: condenser microphone/unidirectional -Frequency range: 690-750 MHz -Channel selectable: at least 64 channels -Max input level: 120 dB SPL -Battery life: 10 hours (alkaline) -Finish: resin, coating -Dimension: standard manufacturer's dimension -Accessories: microphone holder (with stand adapter), storage case, screw driver	5 (24 4 (5) 69 (3)	POMORATE	SUCIADA TA MUNACELM EMBO 4 88.7 TEUR	REDERTYSE REDERTYSE REDERORM	
1.2	set	PORTABLE RECEIVER	1	2,000.00	2,000.00		
		-Power source: 1.5 V DC (Battery) -Receiving frequency: 576-865 MHz -Channel selectable: at least 16 selectable frequencies -Receiving sensitivity: 60 dB or more -Frequency response: 200 Hz- 5 kHz (portable transmitter to portable receiver)	G.	HERVOS.L	ORY TOX BY	OJEDVA G HARIVAT D BROJEVNE	
		-Battery: LR6 (AA) -Battery life: approximately 13 hours -Finish: resin, coating -Dimension: standard manufacturer's dimension -Accessories: neck strap x 1			BMAHA MUVJER	ASUAC SILE	
1.3	set	WIRELESS RECEIVER	1	15,000.00	15,000.00		
		-Power requirement: AC mains (AC adapter must be used -Receiving frequency:576-865 MHz, UVF -Channel selectable: at least 64 selectable frequencies -Mixing output: MIC:-60dB*2, (minimum) -Line:-20 dB*2, (minimum) -Mixing input:-20 dB2, (minimum) -Antenna: whip antenna			40,9G 96 a	JEST SCHEOL	

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)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 2

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Page 1 of 2



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End User: PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		-Receiving sensitivity:90 dB or more -S/N ratio:110 dB or more -Harmonic distortion:1%or less (typical) -Frequency response:100 Hz-15,000 Hz, ±3 dB -Finish: resin, coating	I DOM	HARBENA HOTOANAS TARINIARS	E BRAHEN I SE OF GRAAN ON OR THE	ACISTA SHE ACISTA SHE ACISTANOS	ai a
1.4	set	BATTERY CHARGER	1	2,000.00	2,000.00		
		-Power requirement: 12 V DC -Power Consumption: 4.4 A (minimum) -Charging time: maximum 3 hours -Number of wireless microphone to be charge simultaneously: 12 -Finish: Case: steel plate black, paint -Microphone receptacle section: ABS, resin, black -Accessories: mounting adapter x 12	JA2	Karla art éo aawou ak cedaka	TEMBRET OTHER PARKENES PARKENES	1802 EBT 8) 1 JUNES AV 30 JAV JATO	
		Charges: Charges: PGO-5% Provincial Disaster Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942)		30,000.00	NOMO ESA	INCAPLUES SE KURBHON MEDINORF	
		Other Supplies 5-02-03-990 Purpose/Remarks: For the use of PDRRM Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		77838 A 1884 2 40 1944 3 1	ACSTA LOSED IMA EDAOTARO ED ENVELOS A	NOTIONS NOTIONS OURS NOTION NO	
		n estation amvolu	7 31-1	PTWOEIR	MARTELIA SVAPE FRENEVA	OPCUB/MBC	
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0910-AM-22-A	Supply/Delivery of Office Equipment Please see attached RFO.	₱ 30,000.00	7 working days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
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ESSAMIE BUAT SANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1111-AM-22

End User:

Dated: 06/29/2022 PEO - Motorpool

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	pcs	Hub Oil Seal, as per sample	2	2,590.00	1,295.00	PROFESSION CONTRACTOR	7.1.
2	pcs	Rubber Cup, double lips, as per sample	4	760.00	190.00		
3	pcs	Rubber Boots, as per sample	4	1,040.00	260.00	9 2 93008	6 114
4	pcs	Fan Belt, as per sample	2	4,600.00	2,300.00	THE CHILAY	
5	рс	Clutch Disc, 6BGI, 12 x 10	1	7,900.00	7,900.00		
6	pcs	Hub Bearing, as per sample	2	10,400.00	5,200.00		
7	pcs	Shock Absorber, as per sample	2	9,600.00	4,800.00	USUE SINES	
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		PERSONAL PROPERTY.	FOT MAYIN	N. LUNY CRAY	
		FOR USE OF ISUZU FORWARD (ST-20)				Carry National	545
1	рс	Spacer, as per sample	1	7,900.00	7,900.00		
2	рс	Hydraulic Hose Assy., 3/4-12	1	7,600.00	7,600.00	137 m. 177	T WILL
3	pcs	Hydraulic Hose w/ Fittings as per sample	2	11,800.00	5,900.00	3023427	
4	рс	Spring Adjuster Assy, as per sample	1	12,130.00	12,130.00	100 Y 1512 NO	9
5	pcs	Wheel Bolt, as per sample- FOR USE OF SDLG MG-35	12	19,200.00	1,600.00		
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1 1 1 1 1				
		FOR USE OF KOMATSU EXCAVATOR-EX-26	E 500 4 5	E TOPLETS	THE PERSON NAMED IN		THE RESERVE
		Machineries & Equipment 5-02-13-050 Purpose/Remarks: For use of ST-20, MG-35 & EX-26 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		ENATE YUR	OSED IN AU TYOT RROP PENVELORE	IDAS TOM R ROJEWALS BRESKAT S	
		OWING DETAILS!	0.0	T HTW SEN	HAMBERS HAMBERS HERBERS TREEDERS	ENVELOPED CONTACT CONTACT	
			EM	1396 (BAL)	09090 BC	SCHEDUL	

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO - Motorpool	1111-AM-22	Supply/Delivery of Machineries and Equipment	₱ 95,520.00	7 working days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday.
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- 8. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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Matti, Digos City

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DD NO - 1112 AM 22

	: 06/30	0/2022 PPDO	BAUL	DOME JAME	mo nueti	YAL SASCON	Ŀ
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	lot	Installation of plumbing and kitchen set	10	56,384.00	56,384.00	COURTERANCE	2027
		Materials:					
		1 pc - Granite slab 60" x 180"	SHA!	AND AND AND	Consultation of the Consul		
		4 pcs - Granite slab 60" x 60"	LIMATE	TAMOTUA SE	JUNY SECTION	LEIAS-ROWA	

	1 pc - Granite slab 60 x 180	트렌디지 :
	4 pcs - Granite slab 60" x 60"	CHARLES AND TO A SHARE WILL HE ADTOMATICAL
100	1 liter - Non-sag Epoxy	
	2 pcs - Tile Trim	
	2 sacks - waterproofing cement	STOK NAGRE BET SOF EMELT STORE BHILLINE THE
	1 pc- faucet	DUAL TERMOURIES ONEN TO THE LOWEST MACO
	1 set - fittings	
	1 pc - Silicon Sealant Clear	
	1 pc - Stainless Sink (90cm x 48cm)	
	2 gallons - Epoxy Primer White	TABLE TO ALL REQUESTS TO BE RECORDED IN THE STATE OF THE
	2 gallons - Solvent Gloss White	CONTRACTOR OF A SAN MARKED LEXISTERS OF A SAN OF
	2 gallons - Coat Cast	
	1 gallon - Polyester Filler	
	1 meter - #80 Sand Paper	OUNG GEOMEDIAN ENGOSE PARACTORS INTO THE PROPERTY
	10 pcs - #120 sand paper	
	10 pcs - #100 sand paper	
	2 pcs - 5mm Marine Plywood	
	3 pcs - 18mm Marine Plyboard	
	12 pcs - Soft close concealed hinges	TELESCOPE POPETO POLICIES A CONTRACTOR
	12 pcs - Stainless handle	DATE OF THE REPORT OF THE PROPERTY OF THE PROP
	Charges: CY 2021 - 1041 - Gen Fund	56,384.00
	PPDO Regular	
	Capital Outlay: 1-07-07-010	
	Furniture and Fixtures	
	Purpose/Remarks: For PPDO Use	THE STATE OF THE PROPERTY OF THE PASSAGE OF THE PAS
	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	
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		OPMERGRAM AROSO TO EUCHERZ II
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	1113-AM-22	Supply/Delivery of Installation of Plumbing and Kitchen set	₱ 56,384.00	7 working days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before July 21, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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 .



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 11, 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 July 21, 2022 @ 9:00 A.M.

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.: 1115-AM-22

End User:

Dated: 06/30/2022

PHO

PGDH-PBO / BAC CHAIRPERSON

SANCHEZ, CPA, JD

DESSAMIE BUAT

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	рс	BRAIDED SILK 1-0 with CUTTING NEEDLE 40mm 1/2c 75cm(length) non-absorbable	24	5,760.00	240.00	ADJS JADOS	
2	рс	PLAIN CATGUT 3-0 Non-Absorbable Round Needle 28mm(needle) x 75cm(length)	380	129,200.00	340.00	14 13008	
3	рс	CATGUT Absorbable Suture 3-0 Round Bodied Needle 26mm(needle) x 75cm(length)	120	40,800.00	340.00	CANDS SAID	
4	рс	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 3- 0 Double Round needle	40	40,000.00	1,000.00	Lalue 3nd 71	
5	рс	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 4- 0 Double Round needle	24	27,600.00	1,150.00		A
		Charges: MEDICAL OUTREACH PROGRAM-LGDF 2022 MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSE 5-02-03-080 BY LOT BIDDING Purpose/Remarks: FOR MEDICAL OUTREACH PROGRAM USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		243,360.00	CIUS ROTTE IN ONE CORNE EMPORTERA TOUR POURRING TO	ACLIGED BELLIA TOPERLY SE PROTENCE SENT	
		edari30 ar wqui		STAG ALOW SO GREEKE	M PB T SUM PB BMUM PB BMUM PB DB DB DB DB PB BB B	MARINGO B MARINGO B MARING	

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)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone Cellphone No. Or Fmail Address) Page 1 of



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: July 13, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1115-AM-22	Supply/Delivery of Medical, Dental & Laboratory Supplies	₱ 243,360.00	7 working days	PGSO Warehouse	Small Value Procurement
		Please see attached RFO.				

- 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 July 21, 2022:

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- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

1



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 11, 2022

	(Compa	any Name & Address)					
Sir/ma	adam:				METHOD		
a b a rt a		ase quote your price on items listed below, subject to Ge					ng the
snorte	est time	e of delivery and submit your quotation at the following n	ot later	than July 21	, 2022 (0, 9.1	JU A.IVI.	
		vance Dropping <u>(before July 21, 2022)</u> - Room 4, Office of Opening <u>(July 21, 2022) - Ralota Hall Davao Del Su</u>					Digos City
Bidde		e submission of quotation shall not be accepted. Request choose to attend. Thank you.	st for Q	uotations will	be opened i	n the presence	e of the
					DESSAMIE	BUAT-SANCHE	Z, CPA, JD
PR. N	0.: 11	18-AM-22 End User:				BO / BAC CHAIR	
Dated	: 06/30	0/2022 PENRO	2350	EOSIA IAVE	ario masuk	YAU PRION	902
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	WATER FLOATING BALL (SURFACE MARK FLOATER RING SPHERE) - High Density Poly Ethylene (HDPE) - diameter = 1 m - weight = 6 kg - thickness = 6mm	33	165,000.00	5,000.00	OUADI-ICANI ODER JARE NDS SAIDE	213 8. 8 8. ค
		see attached picture	EL DE	405 000 00	GT CIVIST I	BORD ASET	
		Charges: PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14	JO IA	165,000.00	TOTAS/ID	BALLIM GEN O'SPLAY IN	
		OTHER SUPPLIES EXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Management Development Project Use	HO9.7	CACHALTA CACKS CACE	FOOR GOOT HAND MAD MAN	AULREGOES DRERLY SEN	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1092	EFTON JUAN	S SPORMS S	RFOSICANVA 40)740NS-EX	
				1390.15VW	WA VILUSAU	JONE TOP	
				TELMSS YIG	BACKELLER	EROJEMNIE I ERREMNATAS	
		TOWING DEPARTS IN A SECOND OF THE PARTY OF T	133 4	KED WITH TO	RAM BE TEL	Margoulaviii.	
					JAKSIALA	COMPANY CONTACT	
			E SIN	GRIC DISAN	19-103-01-103		
Nata		fitting a total and to the same and the same					
CONTRACTOR OF COLUMN		of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of paym	NORTH PROPERTY AND ADDRESS OF THE PARTY OF T		Value Procurem	ent.	
		After having carefully read and accepted your General Conditions at the	back, I/	We have quote y	ou on the item/s	at prices noted	
		(Nan	ne & Sign	nature or propriet	tor or its duly au	thorized represen	tative)
CANVA	SSER:				Valid ID		
	Na	ame & Signature of Canvasser	(7	Telephone, Cellph	none No. Or Em	ail Address)	Page 1 of



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: July 13, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PENRO	1118-AM-22	Supply/Delivery of 33 Pcs. Water Floating Ball	₱ 165,000.00	7 working days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

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- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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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

1



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	, 11	2	02	2
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Company	Name	&	Address)	
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

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 July 21, 2022 @ 9:00 A.M.

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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.

> DESSAMIE BUAT BANCHEZ, CPA, JD PGDH-PBO / BUC CHAIRPERSON

PR. NO.: 1121-AM-22

End User:

Dated: 07/04/2022 **PVET**

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	sack	Milkers Ration - 50 kilos/sack	15	17,730.00	1,182.00	Antal Alico	
2	sack	Dry Ration - 50 kilos/sack	60	67,740.00	1,129.00	Auto de la constante de la con	
3	sack	Kid Ration - 50 kilos/sack	10	11,550.00	1,155.00		
4	bag	Mineral Lick - 10 kilos/bag	10	2,700.00	270.00	HELL PEQUIP	W. A. Della
		Charges: 2022 LGDF-Gen. Fund – 8911 Livestock & Poultry Development Program Provincial Goat (Meat Type) Economic Enterprise	AN I	99,720.00	UW SCIEDS PARTIES	CERS BUES	
		Program Animal/Zoological Expenses Acct. Code - 5-02-03-040	J.A.	TESTAN	TA STORY OF	ACTO VALUE	
		Purpose/Remarks: For the use as Feed Concentrates for the Breeder Goat stock NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		THUMOTHE DESIGNATION	MICHALIS MICHALIS	LOBERTA LOBERTY SE	
		THE RFQ AS PART OF THE CONTRACT.	DA3	10%_1,1483	EMFLORMES A	ATE DECATS	
				39013/43	IA VIII CERCU	IMB TOM	
					NO IN VIEW	A PALATA	
		ELATED SHATED SHATED	231	HINV days	M 38 1 8 M	250, WH	
				BTAC 8. OM	V ASIA C G DEER SI REGUES	S CONTRAC L CONTAC C PURGHA	
			520	FO GIR 04-	4090-0-2	SKISHEZ 15-	

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

(Na	ame & Signature	or proprietor	or its duly a	uthorized rep	presentative)	
		V	alid ID			



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: July 13, 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
PVET	1121-AM-22	Supply/Delivery of Animal/Zoological Supplies	₱ 99,720.00	7 working days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. IInterested 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 July 21, 2022:

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

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D V

(Provincial Budget Officer) BAC Chairperson

L



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 11, 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 July 21, 2022 @ 9:00 A.M:

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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.

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

PR. NO.: 1122-AM-22

End User:

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 Name
1	unit	FOLDABLE BED FRAME Heavy Duty portable sections with firm mattress Product size at least 25"(W) 72"(L)	30	126,000.00	4,200.00	SRÆLHSCIOU SRÆLHSCIOU	16
2	unit	INVERTER CHEST FREEZER at least 3.5 cu.ft. and 85 watts	2	30,000.00	15,000.00	e suo serco Signijo / CRA O E VALVOS d	<u>8</u> VA 31
3	unit	SINGLE DOOR REFRIGERATOR at least 7.4 cu.ft Non-Inverter Refrigerator.	1	15,000.00	15,000.00	MILESALLA MBEN 1989C	01 1
		Charges: PGO-Executive-PDRRMF COVID-19 RELATED EXPENSES Other Supplies & Materials Expenses 5-02-03-990 Purpose/Remarks: For Bahay Pag-asa & Provincial TTMF use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		171,000.00	SS FORMS C ST VOT PROPE S INVELORE	NUMBER AS ELIONITON AS ELIONITON AS ENERGIBLE	
		LCWING DEINES :		THE E O	AAME BAANE WARER TECUDER OF DECEPP	MARIMON TOATAGO RAHIDINES ESHEDINES	

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

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



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: July 13, 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	1122-AM-22	Supply/Delivery of 30 Unit Foldable Bed Frame, 2 Unit Inverter Chest Freezer and 1 Unit Single Door Refrigerator Please see attached RFQ.	₱ 171,000.00	7 working days	PGSO Warehouse	Small Value Procurement

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

July 11, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than July 21, 2022 @ 9:00 Å.M:

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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.: 1126-AM-22

End User:

-SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Dated: 07/04/2022

PHO

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
		Catering Services for the Conduct of Medical Outreach Program 1 Meal and 1 Snack (Packed Meals) Province-wide Medical Outreach Activity	JE DI	PO EMANA	BARBITIQUE BARBITIQUE BARBITIQUE	MBRGA SHII. TASIRLIA 103	
1	pax	August 31, 2022 AM Snacks: Beef Spaghetti & Iced tea in bottle 240ml Lunch: Steamed rice, Fish Sweet & Sour, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, 1 pc banana, bottled water 350 ml	35	10,500.00	300.00	31 (1900) 1400 (1940) 1410 (1931)	9
2	pax	September 2, 2022 AM Snacks: Tuna Sandwich & Pineapple juice in can 240ml Lunch: Steamed rice , Chicken Curry, Pork Steak , Soda 200ml in bottle; 1 pc banana, bottled water 350 ml	35	10,500.00	300.00	ELEWONA EURYDAT SUCESIONA GO ORESO	
3	pax	September 7, 2022 AM Snacks: Palabok & Iced tea in bottle240ml Lunch: Steamed rice, Beef Caldereta, Grilled tuna belly, Soda 200ml in bottle, 1 slice watermelon, bottled water 350 ml	35	10,500.00	300.00	DANGORE Zakomicen	
4	pax	September 9, 2022 AM snacks: Beef Burger & Orange Juice in can 240ml Lunch: Steamed rice , Garlic Chicken, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, sliced brownies, bottled water 350 ml	35	10,500.00	300.00	CUSVIAS DI PSEMATES PGG LSVMS D	
5	pax	September 14, 2022 AM Snacks: Banana Cake & Kalamansi Juice in bottle,240ml Lunch: Steamed rice , Beef Steak, Breaded Fish fillet with white sauce , Soda 200ml in bottle; 1 pc banana, bottled water 350 ml	35	10,500.00	300.00	A SCHEOL	
6	pax	September 16, 2022 AM snacks: Chicken Sandwich & Four Seasons Juice in can 240ml Lunch: Steamed rice; Chicken Curry, Breaded Pork Chop, Soda 200ml in bottle, fruit in season, bottled water 350 ml	35	10,500.00	300.00		
7 *	pax	September 21, 2022	35	10,500.00	300.00		

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

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

After having carefully read and accepted your G	eneral Conditions at the back, I/We have quote you on the item/s at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 4



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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- u	I V	- 8		40	die	v	dia	Дα

(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>July 21, 2022 @ 9:00 A.M.</u>

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.: 1126-AM-22

End User:

PGDH-PBO / BAC CHAIRPERSON · >

Dated: 07/04/2022 PHO

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
		AM snacks: Beef Spaghetti, Iced tea in bottle 240ml Lunch: Steamed rice , Pork Afritada, Buttered Chicken, Soda 200ml in bottle; 1 pc banana, bottled water 350 ml	18 OV	GROTEMAN'S	MARS 16.2 BAT TO MO	MHER SHIT FATHER FUTE SOUAR FUTE FOR SOURCE	
8	pax	September 23, 2022	35	10,500.00	300.00	M SI ISUAIS	1
	pax	AM snacks - Baked Bibingka &Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Breaded Fish fillet with white sauce, Soda 200ml in bottle, Banana, bottled water 350 ml		A2193 HT 90	R GMSTLTON	I dua artia E 1814 CPA	
9	pax	September 28, 2022	35	10,500.00	300.00	E BIAV LATA	
		AM snacks: Banana Cake & Orange Juice in can 240ml Lunch: Steamed rice , Garlic Chicken, Lumpia Shanghai (3 pcs),fruit in season, Soda 200ml in bottle, bottled water 350 ml	ACKE Bits	ARRI MOLTAT LANGED (EXICE	DUO ROR RE	BUÇBRUJA BENJEBO	
10	pax	September 30, 2022 AM snacks: Tuna Sandwich & Pineapple Juice in can 240ml Lunch: Steamed Rice, Pork Humba, Lumpia Shanghai (3pcs), Banana, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00	E EKCITIONO DIVETTONI E SOLEWISE LE	
11	pax	October 5, 2022	35	10,500.00	300.00	PHI MATERIA	
		AM snacks: Egg Sandwich & Kalamansi Juice in bottle, 240ml Lunch: Steamed Rice, Fish Sweet & Sour, Chicken Embutido, Soda 200ml in bottle, watermelon fruit sliced, bottled water 350 ml	ASH	EKED WITH	AM SHIBUK	BROJEVIJE .	
12	pax	October 7, 2022	35	10,500.00	300.00	DATKUD -d	
		AM Snacks : Beef Spaghetti & Kalamansi Juice in bottle 240ml		STACE OF	PER REQUEST	AHORUS 5	
		Lunch: Steamed Rice, Battered Chicken, Beef Steak, banana , Soda 200ml in bottle; bottled water 350 ml	SKIN	ano die ethi	9090 10 B	LOSHED IN	
13	рах	October 12, 2022 AM Snacks: Ham and Cheese Sandwich & Pineapple Juice in can 240ml	35	10,500.00	300.00		

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

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

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

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

Name & Signature of Canvasser

CANVASSER:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 11, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than July 21, 2022 @ 9:00 A.M.

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.: 1126-AM-22

End User:

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
		Lunch: Steamed rice; Chicken Curry, Grilled tuna, Soda 200ml in bottle, banana, bottled water 350 ml	IBAS IB UM	GO TSWAN S TARIOR BAS	MASHRY SC. S. 3HT FO MOI	MELES VENT MONTALIATION	0
14	pax	October 14, 2022 AM Snacks: Banana Cake & Apple Juice in can 240ml Lunch: Steamed rice, Pork Afritada, Lumpia Shanghai (3 pcs), watermelon, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00	REDERIGE SANOS SANO	a a
15	pax	October 19, 2022 AM Snacks: Cheese Pimiento Sandwich & Iced tea in bottle 240ml Lunch: Steamed rice, Breaded Fish Fillet with white sauce, Chicken adobo, Fruit in season, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00	APDINGA TAL VALUE ALPER SUR	T T
16	pax	October 21, 2022 AM snacks: Beef Burger & Orange Juice in can 240ml Lunch: Steamed rice, Pork Humba, Battered Chicken, watermelon sliced, Soda 200ml in bottle, bottled water 350 ml	35	10,500.00	300.00	PROTEONS 6	T .
17	pax	October 26, 2022 AM Snacks: Pancit Palabok & Iced tea in bottle 240ml Lunch: Steamed rice, Fish Sweet & Sour, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, 1 pc banana, bottled water 350 ml	35	10,500.00	300.00	OJEVNA B REPMAR S BROJEVNE I	
18	рах	October 28, 2022 AM Snacks: Beef Spaghetti & Pineapple juice in can 240ml Lunch: Steamed rice, Chicken Afritada, Breaded Porkchop, Soda 200ml in bottle; 1 pc banana, bottled water 350 ml	35	10,500.00	300.00	APROUTE B CONTAC Le PURGIN	
		Food and Catering Services(buffet and packed meals) >Use of waxed carton instead of Styrofoam(packed meals) >Use of stainless steel,wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass,disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer					

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

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

CANVASSER:



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 11, 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 <u>July 21, 2022 @ 9:00 A.M:</u>

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.: 1126-AM-22

End User:

DESSAMIE BUAY-SANCHEZ, CPA, JD

Dated: 07/04/2022

PHO

PGDH-PBO / BAC CHAIRPERSON

Jaicu. VII	04/2022 PHO			Marie and the state of the stat		
tem No.	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	>Use of glass/personal tumbler instead of single-use plastic bottled water >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	SERVE SE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SER	FIOTEMAND TRAIG PRAS SINC SERIO NOTEMAN	AARGEROES BARTSOMO ON LEARNO ON LEARNO	MBBB A SHT ASK LUKUDB A ST PBCB B BMB 20M	
	Charges: MEDICAL OUTREACH - LGDF 2022 Purpose/Remarks: FOR MEDICAL OUTREACH PROGRAM USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	(3) (1) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	189,000.00	E filmén st KIT MBM A B VA BMÁTI FO	IF THE STALL BY AND STALLES	
	NVASS FORMS THE BUT THE BACENAILY STATES OF THE BACENAILY.		DHAUMOADAN POXISI GERASI	000 809 18 460 900 M	TOPERLY SE	
	SWINGS OF BHT SO YMEN AND PROTOS THE FOLLOWING	22.3	er ye libeni	2M904 184	PPOSICHUS BLENCHTISNER	
			BROIS (MS. JABS Y JABS	LOSEDIN AL ENIOTIFICA ENICAMINO	AL ENVELOR	
	STOWING DEADLE OF STANDARD WOLF		HIN OTHE	wi se teur	ENTLOPE.	
		CHM	97 - r ² 8 , o.v. 190 crase vi	HAMEN HABANADIA T PALLOBALISA PALPA POLSA	ARTMON S ONTMON S ALICHUT O USERUZ B	

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

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

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



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: July 13, 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	1126-AM-22	Supply/Delivery of Catering Services	₱ 189,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before July 21, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras 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.



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 12, 2022	Ju	Iv	12.	2	022	
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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 <u>July 21, 2022 @ 9:00 A.M.</u>

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.

PGDH-PBO / BAY CHAIRPERSON

PR. NO.: 1127-AM-22

End User:

Dated: 07/04/2022 PDRRMO

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	SET	BRANDED DESKTOP COMPUTER WITH PRINTER "Specifications" Processor CORE I7 (11TH gen or higher)	2	200,000.00	100,000.00	FACISIZAÇÃS	10
		Hard Disk: 500 SSD+ 2TB HDD	REIT	BMO 99890	o respirit	HAR PRODUC	
		Video cards 8 to 16Gb Monitor: at least 24" LED MONITOR, 144 mh2 Operating system: WINDOWS 10- (PRO)	Mon	MADTUA BE	Livy Handis	dikê 204A	
		Optical Drive: DVD/RW	POWE	ABRESH RE	HENETITO!	BAUS SHITS	
		Mouse: Optical Mouse-USB port (3.0)	CALC	TEBLOWEST	DIVENTO	BILLIM CHAN	
		Keyboard: Wired Keyboard- USB port (3.0) with 1 unit of uninterrupted power supply (UPS)-genuine- 1000 VA(minimum)		ARDED.	ATA SMETLE	BUJAY JAT	
		Input-650VA	AU' Z	PARTION (RPG	OUD ROBIN	ALL REGUE	
		Output-230VAC Delivery Period: 30 days Warranty Period: 1 year	04.79	50%() 0E)/%	MI CIMA OELI	GREATA SE	
		ONINO GOLSHESO WAA AARW OMSTORG AOT CSTAS	BAR	TOM LIANS	AMROR PRA	REGICANY	
		GREEN SPECIFICATIONS: -ICT equipment that fulfills at least ENERGY STAR 6.1 computers and 7.0 for the monitor criteria			CONTRACTOR OF THE PARTY OF THE	BEVOITIGN	
		- in the case of desktop computers. The suppliers shall supply		BACKTIVAT	MA MINGSON	3NE TOWN	
		products which memory, hard disk, and CD drive are readily accessible and can be changed easily for upgrades - with a visible ON/OFF switch		TIVES ATES	BONE TON S	RGUBVVB. 3 BRIBAMATKO	
		- Availability of replacement batteries and power supplies is GUARANTEED for at least five (5) years after the end of production - In recyclable packages	FON	HTW/ Davis	AM BB TRO	ago lawia	
					SIMAL	MASKIOG &	
					RESULT	DATHOD LO	
		Charges: PDRRMO 1201 C.O. INFORMATION AND COMMUNICATION EQUIPMENT 1-07- 05- 030	SMV	200,000.00	RECOURABLE BROPE	NOSHOBLE NOSHOBLE	
		Purpose/Remarks: for the use of PDRRMO 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.

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



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: July 13, 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 B Section 52.1 (b)]).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	1127-AM-22	Supply/Delivery of 2 Sets Branded Desktop Computer with Printer	₱ 200,000.00	30 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before July 21, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 11, 202	July	11,	2022
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(Company N	lame &	Addr	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 July 21, 2022 @ 9 00 A.M.

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos Cit Date of Opening (July 21, 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.

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1128-AM-22 Dated: 07/04/2022

End User: PIO

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	unit	Laptop - At least Core 7 or ryzen 7 or higher -16 to 32 GB RAM -minimum 8GB Video Card -500GB SSD + 1 TB HDD -Window II O.S (genuine) -Complete accessories and carrying bag GREEN SPECS: -ICT equipment that fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply products which memory, hard disk, and CD drive are readily accessible and can be changed easily for upgrades -With a visible On/Off switch -Availability of replacement batteries and power supplies is guaranteed for at least 5 years after the end of production -In recyclable packages Warranty Period: 1 year on parts repair services Delivery Period: within 7 days	Ad (control of the control of the co	85,000.00	85,000.00	ACITI AUCO P BI RECIDE PARE SQUA SENIORALISE SUDERLUSA SENIORALISE AUCO ENGRE	
		Charges: Responsibility Center: 1999-11 Account Code: 1-07-05-030 Charges: Gen-Fund-Support to PIO Purpose/Remarks: For the use of PIO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	IA PHI	85,000.00	NO PROFILED BY STANKING TO SERVICE STANKING TO	ENVELOPE ENVELO	

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 & S	gnature or proprietor or its duly authorized representati
	Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

CANVASSER:



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: July 13, 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 B Section 52.1 (b)]).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PIO	1128-AM-22	Supply/Delivery of 1 Unit Laptop	₱ 85,000.00	7 working days	PGSO Warehouse	Shopping B Section 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 July 21, 2022:

Advance Dropping (before July 21, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

Shopping (Sec 52.1.b)

July	11.	20	22

(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>July 21, 2022 @ 9 00 A.M:</u>

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1132-AM-22 Dated: 07/04/2022 End User:

PHO

SCI.

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	piece	BALLPEN, black 0.5mm tip	50	350.00	7.00	Library Carlos	
2	piece	BROWN FOLDER, legal	50	400.00	8.00		
3	piece	BROWN FOLDER, legal 20s	50	350.00	7.00		
4	box	CARBON PAPER,216x280mm, blue, 100s	10	5,000.00	500.00	SIERREDUE	
5	piece	Certificate FRAME, A4	20	2,300.00	115.00	diversal to	
6	piece	CLIPBOARD, Plastic Legal Size	5	650.00	130.00		
7	piece	COMPUTER INK, Genuine Refill Set (C,M,Y,K) 003 Model-L5190	2	2,600.00	1,300.00		
8	piece	CORRECTION TAPE 5mm x 8m	30	1,050.00	35.00	44 22 20 E2	
9	piece	ENVELOPE, Expanding, for Legal size	50	750.00	15.00	BELLIANCHAY	Per de
10	piece	EXTERNAL HARD DRIVE,1TB	2	7,300.00	3,650.00	EQUAL TEXT	
11	piece	MARKER, PERMANENT, broad, black	30	1,350.00	45.00		
12	piece	PAPER, BOARD, A4, 200 gsm, 10s	20	1,000.00	50.00		
13	piece	PAPER CLIP, SMALL & BIG	3	105.00	35.00	THE PROPERTY	
14	piece	PAPER FASTENER, 50s	5	250.00	50.00	SOLENIA SE	H. B.
15	ream	PAPER, MULTICOPY, A4, 80 gsm, white	34	8,840.00	260.00		
16	ream	PAPER, MULTICOPY, Legal,80 gsm, white	35	9,800.00	280.00	Tr. Ouroger	1777
17	piece	RECORD BOOK, 500 pages	12	1,380.00	115.00		
18	piece	STAMP PAD	2	250.00	125.00	a season in season	
19	bot	STAMP PAD INK, refill	5	250.00	50.00	OF ENGINEER	
20	piece	STAND FILE RACK	5	1,000.00	200.00	2VEH J OUT 88	
21	piece	STAPLER, heavy duty, with staple wire remover	2	520.00	260.00	A PARTIE N	
22	box	STAPLE WIRE, standard, #35, 5000'S/box	5	230.00	46.00		
23	roll	TAPE, Masking, 2 inches x 22 M	30	2,400.00	80.00		
24	roll	TAPE, Packaging, 48 mm x 40 M	25	1,625.00	65.00		
25	roll	TAPE, Scotch,1 inch, big roll	5	250.00	50.00	STORENVEL	
		Charges: LGDF- GEN FUND CY 2022 ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00	Y IAME HIMBER E REQUESI E OF DROP	MANODAL OKTHODILB ANDRUSILB UIJEHDO 5	

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 p	proprietor or its du	ly authorized representative

Name & Signature of Canvasser

CANVASSER:

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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: July 13, 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 B Section 52.1 (b)]).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1132-AM-22	Supply/Delivery of Office Supplies	₱ 50,000.00	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before July 21, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur

- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

I LOVE DAVAO DEL SUR



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	11.	2022
	5	

(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 July 21, 2022 @ 9 00 A.M:

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.

> DESSAMIE BUA SANCHEZ, CPA, JD

PR. NO.: 1135-AM-22 Dated: 07/04/2022

End User: **PGSO**

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	JOB ORDER	LABOR AND MATERIALS - FOR THE REPAIR OF TOYOTA REVO SGC -135	1	55,000.00	55,000.00	ADISTABLES	
		CLEANING OF FUEL TANK AND REPLACE HOSE , CHECK UP WIRINGS OF FUEL GAUGE.	OH)	EMO SERÃO	onoasius	a er soddie	
		2. REPAIR AND CLEANING OF BREAK CALIFER LH / RH SIDE FRONT	AOLT	TVICTON 38	TIV 8 300 8	CUAC EDIVAL	
		3. CLEANING OF WHEEL CYLINDER AND REPLACE RUBBER CUP LH /RH SIDE	BINI	ABHR SU RO	A caller for Co visual s		
		4. OVERHAUL RADIATOR, CLEANING AND REPAIR ELBOW 5. CHECK UP AND OVERHAUL ENGINE AND CLEANING OF 4 PCS. SPARK PLUG AND TUNE UP ENGINE AND REPLACE RETURN ELBOW AND BRAKE FLUID.	6-121	ofora Sual activi	DARMET IN	EUOSKI JIA 1 EUNAV JATO EUNAV JATO	
		6. CHECK UP AND REPAIR WIRINGS OF CDI COMPUTER BOX AND IGNITER COIL AND HARNESS OF WIRINGS AND PULL DOWN ASSEMBLY DASH BOARD. 7. CAR WASH ENGINE AND UNDER CHASSIS		CARL CENSOR	MOM CS IN	38 Y 873=09	
		8. REPLACE CLUTCH MASTER AND CLUTCH SLAVE				B EMPLEMENT	
		FOR THE REPAIR OF TOYOTA REVO SGC -135 OF PGSO		BIR SALAYARE	LA MILETISCIT	March 18	
		Charges: 1061 MOOE 5-02-13-060-01 R/M MOTOR VEHICLES Purpose/Remarks: FOR THE USE OF PGSO		55,000.00	ENVELOR	PLEAVY PETO	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	7 3-1	PEN GENE	AM, 38 TELM	SKICLENVIOLE	
					BIMAV Y	MAPINGS &	
					SESSION OF	DATMOO A	
				STAU & OV	CERTIFIED IS	AHORUP &	
				ido-aldiomis	PORG PORG	d soredu	

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



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: July 13, 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
PGSO	1135-AM-22	Supply of Labor and Materials for the Repair of Toyota Revo SGC - 135	₱ 55,000.00	7 working 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 July 21, 2022:

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- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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 3



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	13.	2022	
Oury	,	Am W Am Am	

Company	Name	&	Address)	
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

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>July 21, 2022 @ 9:00 AM:</u>

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date Opening (July 21, 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 3idders who choose to attend. Thank you.

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **1146-AM-22** Dated: **07/12/2022** End User:

PHO

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	pack	Bihon Noodles 1Kg	160	11,200.00	70.00		
2	pack	Cheese, filled 160g	75	4,125.00	55.00		
3	kg	Coco Oil, 1kg	600	90,000.00	150.00	E JAUEADUS	(SAME)
4	pack	Coffee 3-in-1 840g, 30's	485	97,000.00	200.00	h abuasa	THE TOWN
5	pack	Cream All Purpose 250ml	90	5,850.00	65.00		next la
6	can	Fruit Juice, Canned 240ml	280	9,800.00	35.00	KATE LYNNING	ALLE HE HE
7	can	Sandwich Spread, 3.5L Cannister	42	36,750.00	875.00		
8	pack	Sugar refined (white) kg	196	15,680.00	80.00	mana a a	mout a
9	pack	Whole Black Pepper 1kg	23	19,550.00	850.00		
		Charges: CY 2022 COVID-19 RELATED EXPENSES PDRRMF-70% Preparedness, Mitigation & Response Food Supplies Expenses 5-02-03-050 Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP) Employees & Patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	EI EI UDIA MAON EQS	289,955.00	TEMS FOR EN TO THE ENS AWAR BLO MARK BLO MARK	SUPJECT MILLIES GT ACHE OF IT LY SEALED JONS EXIST	
				VELORELLY V SEAUED	ED IN AN EN AT REOPER AVELOPE	TENCLOSS WELDRENG MRERED ET	
		LOWING DETAILS.	PAS PAS	IT HRW GE	DIRAM BB T	50% 440T	
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M			CONT.	D'YAVE DE	THE PROPERTY OF	COLUMN LINE	

P	Note:	In	case	of	tie	quotat	tion	betweer	suppli	ers, t	he	BAC	is	hereby	auti	horized	to	do	the	toss	coins	/draw	lots	į

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	v 1	3.	20	22
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Company	Name	& Add	ress)	
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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 July 21, 2022 @ 9:00 AM:

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date Opening (July 21, 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.

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1146-AM-22 Dated: 07/12/2022

End User: PHO

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	pack	Bihon Noodles 1Kg	160	11,200.00	70.00		
2	pack	Cheese, filled 160g	75	4,125.00	55.00		
3	kg	Coco Oil, 1kg	600	90,000.00	150.00	G PEUSADILLE	94 154
4	pack	Coffee 3-in-1 840g, 30's	485	97,000.00	200.00	n annaen	THE THE
5	pack	Cream All Purpose 250ml	90	5,850.00	65.00		
6	can	Fruit Juice, Canned 240ml	280	9,800.00	35.00	MULIAUTE	W.W.
7	can	Sandwich Spread, 3.5L Cannister	42	36,750.00	875.00	PERPERTY.	
8	pack	Sugar refined (white) kg	196	15,680.00	80.00		Helia o
9	pack	Whole Black Pepper 1kg	23	19,550.00	850.00		
		Charges: CY 2022 COVID-19 RELATED EXPENSES PDRRMF-70% Preparedness, Mitigation & Response Food Supplies Expenses 5-02-03-050 Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP) Employees & Patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MOIS MACK	289,955.00	TEMS FOR LEW FOWNE EMS WWAR CR GUOTAL	E SUBJECT WILLES GO ALUE OF T GOUEST F	
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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.

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:



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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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 <u>July 21, 2022 @ 9:00 AM:</u>

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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.

DESSAMIE BUAT- CANCHEZ, CPA, JD

PR. NO.: **1146-AM-22** Dated: **07/12/2022** End User:

PHO

PGDH-PBO / BAO CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	pack	Bihon Noodles 1Kg	160	11,200.00	70.00		
2	pack	Cheese, filled 160g	75	4,125.00	55.00		
3	kg	Coco Oil, 1kg	600	90,000.00	150.00	BIGELISADIS	HAR HES
4	pack	Coffee 3-in-1 840g, 30's	485	97,000.00	200.00	N TOWARD	A FILE WA
5	pack	Cream All Purpose 250ml	90	5,850.00	65.00		
6	can	Fruit Juice, Canned 240ml	280	9,800.00	35.00	PRESENTE	AUUCIU
7	can	Sandwich Spread, 3.5L Cannister	42	36,750.00	875.00		
8	pack	Sugar refined (white) kg	196	15,680.00	80.00	m vaca or c	ariabal a
9	pack	Whole Black Pepper 1kg	23	19,550.00	850.00		
		Charges: CY 2022 COVID-19 RELATED EXPENSES PDRRMF-70% Preparedness, Mitigation & Response Food Supplies Expenses 5-02-03-050	2 0	289,955.00	TEMS FOR	TOPLEUS VICEBUIN	
		Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP) Employees & Patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MAC	AED- ION (REO.S)	FATOUD FO	ALUE OF M	
		REDS EURMITTED THEODISH THE BAD BENALLY	203	ED (EXCEPT	MADMARK	OEJASE YO	
		PTED FOR DROPPING WHEN ANY OF THE FOLLOW	500A	SE PON LU	DRWS <u>SHA</u>	CANVASS ONS EXISTS	
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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.

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:



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company Name & Address)	1
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Sir/madam:

CANVASSER:

Name & Signature of Canvasser

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 July 21, 2022 @ 9:00 AM:

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date Opening (July 21, 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.

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

PR. NO.: 1146-AM-22

End User:

Dated: 07/12/2022 PHO

m o.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name	
1	pack	Bihon Noodles 1Kg	160	11,200.00	70.00	dilling to the set.		
2	pack	Cheese, filled 160g	75	4,125.00	55.00			
3	kg	Coco Oil, 1kg	600	90,000.00	150.00	FLEURADITE	SA TURN	
1	pack	Coffee 3-in-1 840g, 30's	485	97,000.00	200.00	O WINDER	DLIT M	
5	pack	Cream All Purpose 250ml	90	5,850.00	65.00			
3	can	Fruit luice Canned 240ml	280	9 800 00	35.00	WILLIAM AND	SCALE INTE	٦

No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Contract	Quotation Unit Price	Brand Name
1	pack	Bihon Noodles 1Kg	160	11,200.00	70.00		
2	pack	Cheese, filled 160g	75	4,125.00	55.00		
3	kg	Coco Oil, 1kg	600	90,000.00	150.00	J JSUBARI P	SA BART
4	pack	Coffee 3-in-1 840g, 30's	485	97,000.00	200.00	CARTHERRE	BUT M
5	pack	Cream All Purpose 250ml	90	5,850.00	65.00		
6	can	Fruit Juice, Canned 240ml	280	9,800.00	35.00	PER INCHES	CONTRACTOR OF
7	can	Sandwich Spread, 3.5L Cannister	42	36,750.00	875.00		
8	pack	Sugar refined (white) kg	196	15,680.00	80.00	MAST SIN:	nate kill
9	pack	Whole Black Pepper 1kg	23	19,550.00	850.00	THE STATE OF	
		Charges: CY 2022 COVID-19 RELATED EXPENSES PDRRMF-70% Preparedness, Mitigation & Response Food Supplies Expenses	STON	289,955.00	ROR ENA	TOELBUCE	en al e
		5-02-03-050 Purpose/Remarks: Meals for Provincial COVID-19 TTMF (Bahay Pag-asa & GSP) Employees & Patients NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		DEDICE ON THE PARTY	EAVA 2M.	ie saudy p So Suda par saudasa	
		CREC'S SUBMITTED THE BUDGHTHE BAC ENAM.	KUR 1	REOX STOR	ISIAM CUK	DALIK BENYIS	
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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.

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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: July 13, 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	1146-AM-22	Supply/Delivery of Food Supplies	₱ 289,955.00	7 working days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

Advance Dropping (before July 21, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 21, 2022 at 9:00 a.m. at Almendras 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 &



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 1	3,	20	22
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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 July 21, 2022 @ 9:00 A.M:

Advance Dropping (before July 21, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 21, 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.: 1151-AM-22

End User:

PGDH-PBO / BAC CHAIRPERSON DESSAMIE BUAT

PEO - Construction

Dated: 07/13/2022 **Approved Approved** Supplier's Item **Budget for Budget for** Brand **Item and Description** Qty Quotation Unit Contract No. Contract Name **Unit Price** (ABC) Total (ABC) Unit CATERING SERVICES for the conduct of Road Condition Survey on Provincial Roads of Davao del Sur August 3, 2022 (Wednesday) 12 4.500.00 375.00 heads - AM Snacks (packed)- Bam-i with bread plus water (500ml) - Packed Lunch- Rice, Humba, Garlic Chicken with soft drinks (200ml) & water (500ml) - PM Snacks packed)- Siopao with water (500ml) 2 heads August 5, 2022 (Friday) 12 4.500.00 375.00 - AM Snacks (packed) - Chicken Sandwich with water (500ml) - Packed Lunch - Rice beef menudo, pritong isda, soft drinks (200ml) and water (500ml) - PM Snacks (packed) - bibingka with water (500ml) 4,500.00 375.00 August 10, 2022 (Wednesday) 12 3 heads - AM Snacks (packed)- spaghetti with bread plus water (500ml) - Packed Lunch - Rice, buttered chicken, chicken afrida with soft drinks (200ml) & water (500ml) PM Snacks (packed) - Chicken empanada & water (500ml) 4 heads August 12, 2022 (Friday) 12 4.500.00 375.00 - AM Snacks (packed)- Chicken Burger with water (500ml) - Packed Lunch - Rice, sweet & sour fish, adobong manok with soft drinks (200ml)& water (500ml) - PM Snacks (packed) - Puto cheese with water (500ml) August 17, 2022 (Wednesday) 12 4,500.00 375.00 5 heads - AM Snacks 9packed)- Saging pinaypay & camote cue with water - Packed Lunch - Rice, Daing na bangus, beef menudo with soft drinks (200ml0 & water (500ml) - PM Snacks (packed) - Chicken siopao with water (500ml) 6 heads August 19, 2022 (Friday) 12 4.500.00 375.00 - AM Snacks (packed)- Hawaiian sandwich with water (500ml) - Packed Lunch - Rice, garlic chicken, beef steak, soft drinks (200ml) & water (500ml) - PM Snacks (packed)- Special bibingka with water (500ml) August 24, 2022 (Wednesday) 12 4,500.00 375.00 heads - AM Snacks (packed) - Chicken carbonara and water (500ml) - Packed Lunch- Rice, sweet & sour fish, buttered chicken, soft drinks (200ml) & water (500ml) PM Snacks (packed)- Siopao with water (500ml)

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 o	r proprietor	or its	duly	authorized	representat	ve)

Name & Signature of Canvasser

CANVASSER:

(Telephone, Cellphone No. Or Email Address)

Valid ID



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 13, 2022

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

PR. NO.: 1151-AM-22

End User:

PGDH-PBO / BAY CHAIRPERSON

PEO - Construction Dated: 07/13/2022

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
8	heads	August 26m 2022 (Friday) - AM Snacks (packed)- Egg sandwich with water (500ml) - Packed Lunch- Rice, beef caldereta, adobong manok, soft drinks (200ml) & water (500ml) - PM Snacks (packed)- Empanada with water (500ml)	12	4,500.00	375.00	THE ABSENCE OUT OF THE REAL PROPERTY IS REAL	NI L
9	heads	August 31, 2022 (Wednesday) - AM Snacks (packed) - Suman (2pcs) plus water (500ml) - Packed Lunch- Rice, Tortang talong, grilled tune, soft drinks (200ml) & water (500ml) - PM Snacks (packed)- Cheese burger with water (500ml)	12	4,500.00	375.00	ANDS, GARD FOLE SUBJE ARRO WILL OL	ea o
10	heads	September 2, 2022 (Friday) - AM Snacks (packed)- Cassava cake with water (500ml) - Packed Lunch - Rice, humba, pritong matambaka, soft drinks (200ml) & water (500ml) - PM Snacks packed)- Chicken burger with water (500ml)	12	4,500.00	375.00	CALVALUE C ALCREGOES OBBRLVESEA	
11	heads	September 7, 2022 (Wednesday) - AM Snacks (packed) - Chicken sandwich with water (500ml) - Packed Lunch - Rice, deep fried chicken (drumstick), sweet & sour fish, soft drinks (200ml) & water (500ml) - PM Snacks (packed) - Special bibingka with water (500ml)	12	4,500.00	375.00	VMAD VACTO BENDETONS E	
12	heads	September 9, 2022 (Friday) - Am Snacks (packed)- Saging pinaypay & camote cue with water (500ml) - Packed Lunch- Rice, beef ampalaya, chicken afritada with soft drinks (200ml) & water (500ml) - PM Snacks (packed) - Egg sandwich with water (500ml)	12	4,500.00	375.00	ENVELOR	
13	heads	September 14, 2022 (Wednesday) - AM Snacks (packed) - Bam-i with bread plus water (500ml) - Packed Lunch- Rice, beef ampalaya, pritong matambaka, soft drinks (200ml) & water (500ml) - PM Snacks (packed) - Puto cheese with water (500ml)	12	4,500.00	375.00 FINALES	EL COMPÂNI PAROPHEA LA FURGANA	
14	heads	September 16, 2022 (Friday) - AM Snacks (packed) - Chicken burger with water (500ml) - Packed Lunch - Rice, garlic chicken, beef steak, soft drinks (200ml) and water (500ml) - PM Snacks (packed)- Empanada with water (500ml)	12	4,500.00	375.00	DOMESTICS IN	1.
15	heads	September 21, 2022 (Wednesday) - AM Snacks (packed)- Hawaiian sandwich with water (500ml)	12	4,500.00	375.00		

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

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And having carefully read and accepted your o	eneral conditions at the back, have have quote you on the items at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
IVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 2 of 4



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 13, 2022

(Company	Name 8	(Address)	
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Sir/madam:

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DESSAMIE BUAT SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON End User: PR. NO.: 1151-AM-22 Dated: 07/13/2022 **PEO - Construction**

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
		- Packed Lunch- Rice, beef caldereta, chicken cordon bleu with soft drinks (200ml) & water (500ml) - PM Snacks (packed)- Saging saba (lung-ag 3pcs) with water (500ml)	038	HARTICIPATIO	E OF THE J	CHECAS SHI	eid .
16	heads	September 23, 2022 (Friday) - AM Snacks (packed)- Hotdog sandwich plus water (500ml) - Packed Lunch- Rice, chicken fillet, sweet & sour fish, soft drinks (200ml) & water (500ml) - PM Snacks (packed) - Special ensaymada with water (500ml)	12	4,500.00	375.00	IDDERYS ER KNOS, SAJON	1,8 98 - 14
17	heads	September 28, 2022 (Wednesday) - AM Snacks (packed)- Pancit Palabok with water (500ml) - Packed Lunch - Rice, beef steak, fried chicken (drumstick), with soft drinks (200ml) & water (500ml) - PM Snacks (packed)- Special mamon with water (500ml)	12	4,500.00	375.00	ARD SUBJECT	VA TO
18	heads	September 30, 2022 (Friday) - AM Snacks (packed)- Cheese burger with eater (500ml) - Packed Lunch - Rice, fried boneless bangus, chicken afritada, soft drinks (200ml) & water (500ml) - PM Snacks (packed)- Banana cake with water (500ml)	12	4,500.00	375.00	ALL REQUE CREEKLY SEA REQUICANU	A q
19	heads	October 5, 2022 (Wednesday) - AM Snacks (packed) - Cassava Cake with water (500ml) - Packed Lunch - Rice, buttered chicken, beef menudo with soft drinks (200ml) & water (500ml) - PM Snacks (packed)- Sliced jelly roll with water (500ml)	12	4,500.00	375.00 AA M (15.20 HOME TOME)	NOT ENG ENVELOR	
20	heads	October 7, 2022 (Friday) - AM Snacks (packed) - Puto maya with water (500ml) - Packed Lunch - Rice, chicken lumpia, beef steak, soft drinks (200ml) & water (500ml) - PM Snacks (packed) - Tuna sandwich with water (500ml)	12	4,500.00	375.00	BPSTRATE A	
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		STAC X CH SRO OIS CH	MAMERIA AUMERIA E ALTOURIST E OF DROPE	a COMPAN CONTROLL BURCHAS B. SCHEDU	

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)
NVASSER:	Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 3 of 4



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 13, 2022

(Company	Name	& Address))
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Sir/madam:

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PR. NO.: 1151-AM-22 Dated: 07/13/2022

End User:

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

PEO - Construction

Approved **Approved** Supplier's **Brand Budget for Budget for** Item **Item and Description** Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 90,000.00 Charges: Support to Conditional Matching Grant to Provinces (CMGP) CY2022 Annual Investment Program (AIP) 5-02-99-030 Representation Expense Purpose/Remarks: For use in the PEO- Conduct of Road Condition Survey 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.

Arter having carefully read and accepted your o	erieral 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, Cellphone No. Or Email Address) Page 4 of 4



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: July 13, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO Construction	1151-AM-22	Supply/Delivery of Catering Services	₱ 90,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 21, 2022:

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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.:

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &