

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 18, 2022

(Company I	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 26, 2022 @ 9:00 A.M.

Advance Dropping (before July 26, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) - Almendras 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

	VO.: 112 d: 07/04 Unit	PHO  Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract	Supplier's Quotation Unit Price	Brand Name
1	job order	POSTER PRINTING	1000	50,000.00	50.00		
		Reproduction of IEC Material on Micronutrient Supplementation Size: height-60 cm , width -45 cm	CE E	AME OFFICE BTICLEATHN	AGMARE TO AGENT TO	ABSENCE C ABSENCE C AJFIGATION	HA IN LIHT VI NUCEIO
2	job order	TARPAULIN PRINTING	3	1,500.00	500.00	SR IS REQU	odrete
		NUTRITION MONTH THEME	LIAC	MOTEA	E LUW VER	QIE ONE L	ONARE

Size: 8 ft. x 4.5 ft. Note: See attached Lay-out/ Design 51,500.00 Charges: NUTRITION PROGRAM-4919-02 LGDF-GEN **FUND CY 2022** OTHER SUPPLIES & MATERIALS EXPENSES 5-02-03-990 Purpose/Remarks: REPRODUCTION & DISTRIBUTION OF IEC MATERIALS TO DISSEMINATE NUTRITION INFORMATION TO THE PUBLIC NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

After having carefully read and accepted your Ge	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)
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 18, 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	1129-AM-22	Supply/Delivery of Printing Services	₱ 51,500.00	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:

Advance Dropping (before July 26, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 26, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

#### 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

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Small Value Procurement (Sec 53.9)

July 18, 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.: 1160-AM-22 Dated: 07/15/2022

End User: **PSWDO** 

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
		LYDC Monthly Meeting on July 29, August 26, September, 30, October 28, November, 25, 2022 at Almendras Hall, Coliseum, Matti, Digos City.				31,3401,13	
1.	heads	1 Meal & 2 Snacks (Buffet Style) 30 heads/Meeting	150	60,000.00	400.00	naovaza.	SHT M
		July 29, 2022 (30 heads/meeting)  Menu: -buttered chicken w/gravy, beef steak, fishermen soup, rice, softdrinks	UB DI	UTARIORSU	A SHE ROLL	IOITASIRIUA	DISIG
		(8oz.), mango tapioca, drinking water, flowing coffee w/cream a.m snacks: -special bibingka w/softdrinks (8oz.)	JAON	AMO TUA Z	O OT QUE	IDEA EL 93 DIA CIARTA	DOJA 8 DVARG
		p.m snacks: jelly roll w/softdrinks (8 oz.) August 26, 2022 (30 heads)	DH.	ABREST S	OH SLED	topuaus a	m ar e
		Menu: -tinolang manok (native), fish fillet, beef steak, rice, softdrinks, (8oz.), maja blanca, drinking water, flowing coffee w/cream		TEBINO, S	HE OT MENT AWA EMET	PES LIVE	JATOT
		a.m snacks: -suman w/mango w/hot choco p.m snacks:	ADVE AT TE	OFA, NORT TOXA, GEXCE	KIĐUO SICE RAM CIMA 3	TESTIDES.	10 ALI 19091
		-special ensaymada w/apple green tea (230ml) September 30,2022 (30 heads)					
		Menu: -buttered chicken w/gravy, fish escabeche, beef nilaga, rice softdrinks (8oz.), fresh fruits (banana/watermelon/pineapple), drinking water, flowing coffee w/cream				BAN MADASI BIXB EMON	
		a.m snacks: spaghetti w/bun (non pork), softdrinks (8oz.) p.m snacks:		HIVELOPE BLY SEALE	PHAME GETS BYORK TO		
		-sandwich w/green apple tea (230ml)  October 28, 2022 (30 heads)  Menu:			390,137413	CSHB9MA	
		-beef kare-kare, buttered chicken, tinolang isda, rice, softdrinks (8oz.), macaroni salad, drinking water, flowing coffee w/cream.  a.m snacks:		r emw oax	STAM 98 78	ulu aqduai	
		-bibingka cake, softdrinks (8oz.) p.m snacks:.			ALE BY	ONPANY B	
		-tuna sandwich w/kalamansi juice (350 ml)  November 25, 2022 (30 heads)		BOAD & O	11230018	CITAHORINA CITAHORINA	
		Menu:	OMM	390 GIELD!	regord to	ant a alto.	

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

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

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

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

CANVASSER:

Valid ID



Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION**

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DESSAMIE BUAT SANCHEZ,CPA,JD PGDH-PBO / BAC CHAIRPERSON 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
	akaa	-chicken cordon bleau, buttered shrimp, beef steak, salad guso, rice, softdrinks (8oz.), mango tapioca, drinking water, flowing coffee w/cream.  a.m snacks:pizza overload (non pork), softdrinks (8oz.)  p.m snacks: -tuna sandwich w/kalamansi juice (350 ml)	OM S	IE SHAU B WARE ORF WARE ORF WARE	IAH OMASE OMASE TO OF THE P	PUCABLE AGBENICE IPICATIO	PA HIT BIST NI UOSIO
2.	piece	Lechon Pork (18 kilos good as cooked)	1	9,000.00	9,000.00	0.98483	1018-8
		-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-xuse of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & porkuse of glass, disposable paper cup instead of disposable plastic cup.	EASE EAVE	AMOTUA 3 NABRE 3U Y	CER WILLS	s subsid	MARIO Tare
		-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirreruse of glass/personal tumbler instead of single use plastic bottled wateruse of paper straw instead of plastic straw.	9-AS	E LOWEST RUED.	AVA JUETT	DERE UN C TO BUJAV	DATOT
	ON IN	-reduce usage of disposable containers for food, drink & condiments.  Charges: (LGDF GEN. FUND) SUPPORT TO PROVINCIAL YOUTH DEVELOPMENT OFFICE Account Code:	3 10	69,000.00	RANCOMA D	RIA SEALE	goag.
		5-02-99-030 7919-26 REPRESENTATION EXPENSE Purpose/Remarks: FOR THE USE OF PROVINCIAL YOUTH DEVELOPMENT OFFICE		E ICLEVA	т ма жерва	OLONG CHE	idineo)
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		ELABEATS	rot et opë Etyelopë	PRVELOPE A AMPERED	
		DILOWING BETALS.	31-	r en wire a	aam aan e	UM BROTEN	V3 Sh
					A THE PARTY A	6 NIMASIWO	
					HEAN	MIDATINO	Made In the
				HIAO & O	n Table 18	DEAHORUT	
			alch S	340 O.S. 31	PROPERTY.	2.1L(03)50;	

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



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1160-AM-22	Supply/Delivery of Catering Services	₱ 69,000.00	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.
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For further information, please refer to:

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Head BAC Secretariat
Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson ~



**BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

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July 18, 2022

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PR. NO.: 1161-AM-22

End User:

PGDH-PBO / BAC CHAIRPERSON

Dated: 07/15/2022

**PSWDO** 

Approved Approved Supplier's **Budget for Budget for** Brand Item **Item and Description** Qtv Quotation Unit No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit PYAP Monthly Meeting on July 22, August 19, September 23, October 21, November 18, 2022 at Almendras Hall, Coliseum 1 Meal & 2 Snacks (Buffet Style) 25 heads/Meeting 125 50,000.00 400.00 heads July 22, 2022 (25 heads/meeting) -tinolang manok(native), buttered shrimp, beef steak, rice, softdrinks (8oz.), fresh fruits (banana/watermelon/pineapple, drinking water, flowing coffee w/cream. a.m snacks: special biko w/softdrinks (8oz.) p.m snacks: -tuna sandwich, apple green tea (230ml) August 19, 2022 (25 heads/meeting) Menu: -buttered chicken, sweet & sour fish, nilagang baka, rice, softdrinks (8oz.), fresh fruits(banana/watermelon/pineapple, drinking water, flowing coffee w/cream. a.m snacks: -bibingka cake w/softdrinks (8oz.) p.m snacks: -tuna sandwich, apple green tea (230ml) September 23, 2022 (25 heads/meeting) -fishermen soup, beef kare-kare, fried chicken w/gravy, rice, softdrinks (8oz.), fresh fruits(banana/watermelon/pineapple, drinking water, flowing coffee w/cream. a.m snacks: -puto maya w/hot choco p.m snacks: -siopao (non pork), apple green tea (230ml) October 21, 2022 (25 heads/meeting) Menu: -chicken curry, fish kinilaw (tuna), beef nilaga, rice, softdrinks (8oz.), fresh fruits(banana/watermelon/pineapple, drinking water, flowing coffee w/cream a.m snacks: -suman w/mango w/hot choco p.m snacks: -- special ensaymada, apple green tea (230ml) November 18, 2022 (25 heads)

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PR. NO.: 1161-AM-22

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 07/15/2022

PSWDO 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
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2.	heads	Lechon Pork (18 kilos good as coked)	1	8,500.00	8,500.00		
	T	-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & porkuse of glass, disposable paper cup instead of disposable plastic cupuse of stainless teaspoon, wooden popsicles sticks instead of plastic stirreruse of glass/personal tumbler instead of single use plastic bottled wateruse of paper straw instead of plastic strawreduce usage of disposable containers for food, drink & condiments.	CLAC CALC AOME	MARA SIT I MARA SIT I MARA MARA MARA (EXCE	TOWERDS HENOTOPE TENOS AVIA FORIOTOPE AND MAR	TOULBURY CARDED TO TOULBURY TOULBURY SUASS YOR	STERIL G TRIK WA HATCITY ELA (6) EHCEFFI
		Charges: (LGDF GEN FUND) YOUTH DEVELOPMENT PROGRAM ACCOUNT CODE:5-02-99-030 7919-26 REPRESENTATION EXPENSE Purpose/Remarks: FOR THE USE OF YOUTH DEVELOPMENT PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DA E	58,500.00	PERMISON  BINAMI CE  ENDRA TOI  DISONELLA	SATIONES SING ENGIN COLOMBITON 1 ESPECIMA	ARLE SE
		STATES DIAWOTI	19 BP	CEDWITH T O & DATE CHEID OPE	AT BE MAD WIDER SEQUEST N	DE OPENKE ONTACTAN URGHASE CHEDDE	

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Valid ID

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PSWDO	1161-AM-22	Supply/Delivery of Catering Services	₱ 58,500.00	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.
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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.



Name & Signature of Canvasser

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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme	nt (Se	c 53.9)		July 18, 202	22
	(0	Norman C. Address C.					
Sir/ma	adam:	any Name & Address) use quote your price on items listed below, subject to Ger	neral C	conditions at t	the back of t	his page, stat	ting the
shorte		e of delivery and submit your quotation at the following no					
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Bidde		e submission of quotation shall not be accepted. Reques choose to attend. Thank you.	t for Q	uotations will		A	
	IO.: 11	64-AM-22 End User: 6/2022 PEO - Maintenance			PGDH-PE	BUAT SANCHI	PERSON
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	liters	Special Gasoline -X-X-X-X-X-X-	1000	90,000.00	90.00		T 1/2 T 1/4
		NOTE: P.O. is until consume		MAITACHNON	hAd Elimb	ACTEDIO	DI LOQUE
		Charges: 8753 PEO Maintenance Division 5-02-03-090 Fuel, Oil & Lubricants Expense Purpose/Remarks: For use in the PEO in connection to Maintenance of Roads & Bridges. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	ASI6	90,000.00	MO OT GE ER VIN EBE	RUCHARIA BOIS DIVE	BOOLD IN
		THE RFQ AS PART OF THE CONTRACT.	SCPA UOUA E	NE BREAKE DEC	FOR POR EN TO THE EMIS EWARI	ANDER CITY ANDER CITY ANDER CITY	HT BL B GRAVA VJATOT
		AREAS FORIZS MUST BE PUT INSIDE AN ENVELOPE  REAS SUBMITTED TERQUER THE BAC EMAIL).	1AC1	PORTON (RECEPT	R OLOTAL NE MARK	PYERUDE BEALED TYPE	19.ACE 19.089.59
		PETED FOR DROPPING WHEN ANY OF THE FOLLOW	IDOA	59,10/Luu	не выло	CNS ENET	029 M - Travico
				VELOPE Y	OHWANIEN CAROPER VELOPE	EC CUERT MARCUS E CEREAN	A 6 6 d
		LOWING DETAILS AND	09 3	HIT RITHAY OF	) 18E MARK	euv anog	rvia,sf
					995	UM EJATIN	
			1	STAC A	DIN TOUR	REPRESENT	A
			1,311	MBHO EIST	MISSORE	O SHUTSH	he he me
Note:	In case of	ftie quotation between suppliers, the BAC is hereby authorized to do the	e toss co	oins/draw lots.			
And the second second	TR and (	Omnibus sworn statement shall be submitted prior to the release of paym	nent in th	ne case of Small			
		After having carefully read and accepted your General Conditions at the					
		(Nam	e & Sigi	nature or propriet	tor or its duly au	thorized represe	ntative)
ANVA	ASSER:				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 18, 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- Maintenance	1164-AM-22	Supply/Delivery of Special Gasoline	₱ 90,000.00	Until it is Consumed	At Source or At Station	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 26, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur

- 4. Request for Quotation's opening shall be on July 26, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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** 



# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 1	18.	20	22
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(Company	Name 8	& 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 <u>July 26, 2022 @ 9:00 A.M:</u>

Advance Dropping (before July 26, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) - Almendras 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 BUAT/SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1165-AM-22

End User:

Dated: 07/15/2022

**OPAG** 

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	Job	Supply of Labor and Materials for the repair of	1	38,830.45	38,830.45		
	Order	Transit VTO I DV004 naturally control with turbs		HIS LIVERY	MAP DE AN	HEUDALID)	
		Type: YTO-LRX904 naturally aspirated with turbo	TOB:	DERO LEMA	4 GMASTER H	O-BOMBER!	
		2 pcs oil filter ( C-307 )	NUE E	MITAGINITS	AS BHE IN	MONTAGINE	
		3 pcs Fuel Filter ( JX0818A )					
		1 pc Hydraulic Filter (XLYQ-017-Z1 ) Battery (15 plates)	ASIE 1	1 240 935	acion da la	LOEN ELW	
		Battery relay	i las	TAKE THE	C 1 10 57	dia dia 2	
		1 pail Engine Oil 15w-40					
		2 Itrs ATF	-				
		500 ml Brake Fluid 20 liters Gear Oil SAE-90	Pierr	TARRED IN			
2	Job	Supply of Labor and Materials for the repair of	1	41,161.25	41,161.25		
	Order			900	BAYVALENE.		
4		Type: YTO-LRX904 naturally aspirated with turbo					
		2 pcs oil filter ( C-307 )	HADA	30 Ha) 401	ATOUG END	RUQUESTA	
		3 pcs Fuel Filter (JX0818A)	103 1	SECUENTED	PAR THA	SENAS PAR	
		1 pc Hydraulic Filter ( XLYQ-017-Z1 )				404	
		Battery (15 plates) 1 pail Engine Oil 15w-40	lona.			A AVALANT	
		10 ltrs. Gear oil SAE-140					
		2 ltrs ATF					
		500 ml Brake Fluid					
-		general Change Oil		- 340 TEAL	E KP VII-G		<u> </u>
		Charges: 8912-03	1,013	79,991.70	CHOKH II		
		AGRI-TOURISM AND INDUSTRIALIZATION DEVELOPMENT (DAVAO DEL SUR AGRI-AQUA ECO			BROUBNA	B CENERAL	
		PARK)					
		Account Name: Repair and Maintenance of	EFO	IN HINVIOR	KRAMER T	ELOPE MUS	
		Machineries					
		Account Code: 5-02-13-050-01				NA VINCENT	
		Purpose/Remarks: change oil and replacement of spare	1			IN TOATH	
		part of Provincial Nursery Farm Tractor ( 2 units tractor )	3.11		NO TRAIL	u canungi	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Tarres				
		THE RFQ AS PART OF THE CONTRACT.	1 - /	Charles of the Alberta	MARK TO THE T	COUNTY PORT OF THE PARTY	

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



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 18, 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).

PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
165-AM-22	Supply of Labor and Materials for the Repair of YTO-LRX804 & YTO-LRX904	₱ 79,991.70	7 Working Days	PGSO Warehouse	Small Value Procurement
1		65-AM-22 Supply of Labor and Materials for the Repair of YTO-LRX804	65-AM-22 Supply of Labor and Materials for the Repair of YTO-LRX804 & YTO-LRX904	Period  65-AM-22 Supply of Labor and Materials for the Repair of YTO-LRX804 & YTO-LRX904  Period  7 Working Days	Period Delivery  65-AM-22 Supply of Labor and Materials for the Repair of YTO-LRX804 & YTO-LRX904  Period Delivery  7 Working PGSO Days Warehouse

- 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 26, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 26, 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.
- 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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** 



Name & Signature of Canvasser

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

#### **BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION**

Š.		Small Value Procureme	nt (Se	c 53.9)		July 18, 202	2
	(0	any Name & Address)				2110 2 200	
		any Name & Address)					
		ase quote your price on items listed below, subject to Gen e of delivery and submit your quotation at the following no					ing the
		vance Dropping <u>(before July 26, 2022)</u> - Room 4, Office of Opening <u>(July 26, 2022) – Almendras</u> Hall Davao De					, Digos (
dde		e submission of quotation shall not be accepted. Request choose to attend. Thank you.	for Q	uotations will	HUDE ROB	n the present	
	IO.: 11	66-AM-22 End User: 5/2022 GMDH			Marie Control of the	BO / BAC CHAI	
em	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	ВОТ	IV Fluids, 0.9% Sodium Chloride 1L Bottle	660	46,200.00	70.00		
2	BOT	IV Fluids, 5% Dextrose in 0.3% Sodium Chloride 500 ml Bottle	960	67,200.00	70.00	B-BIBAGLI	HEAT HE
3	ВОТ	IV Fluids, 5% Dextrose in Lactated Ringer's 1L Bottle	660	46,200.00	70.00	manusau	a Store is
4	ВОТ	IV Fluids, 5% Dextrose in 0.9% Sodium Chloride 1L Bottle	240	16,800.00	70.00		
5	ВОТ	IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for ADULT 1L Bottle	660	46,200.00	70.00	PICH ACATEM	MALICIET
6	ВОТ	IV Fluids, Lactated Ringer Solution 1L Bottle	660	46,200.00	70.00		m/=/2000
7	вот	IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for PEDIA 500 ml Bottle	720	50,400.00	70.00	COS CIAS	RANDS
		Charges: Drugs and Medicines 5-02-03-070 Purpose/Remarks: FOR GMDH USE 2ND QUARTER NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	al en GO D	319,200.00	TEMS FOR S SMS AWARL R GUGTAT	Litrialiaua Ale arien Tiao auta Taauga	
		PETER FOR RECEIVE WHEN ANY OF THE FOLLOW	204 5104	D (EXCEPT	SIPIANCENA MAS ENTRO	DY SEALED CANVASS ONE EXIST	
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				изчо скач	ORCERING	IG BUGSH	
ote:	In case o	I of tie quotation between suppliers, the BAC is hereby authorized to do the	toss co	oins/draw lots			
_		Omnibus sworn statement shall be submitted prior to the release of paym	_		Value Procurem	ent.	100
		After having carefully read and accepted your General Conditions at the					
		(Name	e & Sign	nature or proprie	tor or its duly au	thorized represer	ntative)
NVZ	SSER:				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 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1166-AM-22	Supply/Delivery of Fluids	₱ 319,200.00	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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- 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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)

India	40	2022
July	10,	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 26, 2022 @ 9:00 A.M:</u>

Advance Dropping (before July 26, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) - Almendras 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 BUAT SANCHEZ, CPA, JD

PR. NO.: 1167-AM-22

CANVASSER:

Name & Signature of Canvasser

End User:

PGDH-PBO / BC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
1	вох	Covid-19 Ag Rapid Test Device 20 test device/Box (Lateral flow method)	30	108,000.00	3,600.00	G.19ADISH	EA FLY
		Charges: Medical, dental, X-Ray and Laboratory Supplies 5-02-03-080 Purpose/Remarks: FOR GMDH USE 2ND QUARTER	ue a	108,000.00	TERANDT OF THE EA	ABSENCE C LUTICA HON	ZIN THE
		Preferably with expiration date 1 year upon date of receipt.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF  THE RFQ AS PART OF THE CONTRACT.	NACT REACT	FER ONE O	NO O A GERNI GLEW, REC	ER IS REON	00)8_8 00+93
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		ENAME FOR MEDIT REPLINISHED AS AND ASSESSED FOR	ADIC	PORRINGER	ACOUD SE	TESTORS.	MA Of-
		RECESSIONATED THROUGHTHE BAC EMAILS	091	(30/3) (03)	RAM ONA	BLASS YUS	39099
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			31/10	iago dista	KIRORO H	audano	

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	authorized representative)
	Valid ID	



Rm. 4 Executive Building, Barangay Matti, Digos City
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Email Add.: bac.davaodelsur2@gmail.com

### **PGO - BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: July 18, 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
GMDH	1167-AM-22	Supply/Delivery of Covid-19 Ag Rapid Test Device	₱ <b>108,000.0</b> 0	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 26, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

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For further information, please refer to:

The BAC Chairperson

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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 &



#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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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 26, 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.

PR. NO.: 1170-AM-22 Dated: 07/15/2022

End User:

DESSAMIE BUA

SANCHEZ, CPA, JD

PHO

PGDH-PBO / BAC CHAIRPERSON

acco		710					
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	Length/Height Board, aluminum  Dimension: 1.2cm x 21cm  Measuring Range: 150cm  Unit of Measurement: Centimeters  Smallest Graduation: 0.1cm or 1mm  Laser Engraved Ruler Markings	20	150,000.00	7,500.00		URBIHO ANA SILA
		Material: Aluminum Composite: Plastic DOST certified/calibrated Supplied with: Text and pictorial user instructions in English	aus:	UNITA PIONO	AR SUR RO	иол допі. пова эта	
2	piece	Salter Weighing Scales  Mechanical hanging scale (Product of UK)  For diagnostic purpose  Auto weighing and easy to use  Fully Brass Steel needle, spring bar, gear and snut	20	100,000.00	5,000.00	OOM GIAS.	EGWARIO HTELE
		High Accuracy and free maintenance Capacity: 25kg x 100g Accuracy: +/- 10g Handy and lightweight		O TERWON	PILIS AT AR	VILLE BE CH MULE GET	
		With bag and 1 set panty bag (different sizes) Contents: Box, Weighing Scale, with Manual, 2 hooks, Pouch Bag 25kg Capacity Precision Supplied with: Text and pictorial user instructions in English	ROR	ZORALNOI REOXEE	ALGUDA BRAGIÓN	HESTORIA LYSIALES LYSIALES	
	piece	Infant Weighing Scale, digital Capacity: 20kgs Graduation: 5kgs Units: kg	20	100,000.00	5,000.00	TEVS BAO	TIOMOS
		Dimension of baby tray: 600 x 280 x 90 mm Automatic zero setting Tare function Auto switch off Power supply: Mains and alkaline batteries (4 x AA)		DELVES C	390993 3904936	M RACIEM E GERHAM	
		Low battery indicator Batchlight display Simple to operate by clear marked soft touch buttons Weight: 3-3.5kg	on a	ED FITTVEOL	TEG NASK	20 <b>0.390</b> .19	We s
1	piece	Mid-upper Arm Circumference (MUAC) Tapes for children Measuring tape with cut off point at 11.5 cm with range up to 26.5 cm Graduated with 1 mm precision with thicker line at 21.0 cm	1000	10,000.00	10.00	NULAGT MU RIGHASEIR	io a d
			18/5	ABID OF EX	MINSORE 3	O BUUCEHO	

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	ignature or proprietor or its duly authorized representative
	Valid ID
	Valid ID

CANVASSER:



#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 18, 2022

(Company N	lame &	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 26, 2022 @ 9:00 A.M:

Advance Dropping (before July 26, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) - Almendras 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.: 1170-AM-22 Dated: 07/15/2022

End User:

PHO

DESSAMIE BUA

ANCHEZ, CPA, JD

PGDH-PBO / B CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	E./8	Accuracy: + 1 mm of the maximum measurement (26.5 cm) Colour-coded as follows: Red (Pantone code 1795 C) up to 0-11.5 cm Yellow (Pantone code 107 C) 11.5 cm - 12.5 cm Green (Pantone code 369 C) from 12.5 cm Material: Non-tear stretch-resistant plastic/ plasticized paper/ synthetic paper (Supplier must specify which of these materials is offered) Minimum thickness: 0.3 mm Print: Permanent, resistant to solvents Easily readable in low light working situations Pack 50 tapes with instructions for use Supplied with: Text and pictorial user instructions in English	DIGM B GBS BUS I SUR I SUR LIAGE	BSLUAHS I DRICHSMA MITAGISHA NEWOMEN	NT OKLY)  RAND NAM  REPAND N  RED TO OF	DYEQUIPM BELICE OF LINGATION RISTEOU	OF ERE DISOUAL BEARDS BRARDS
		Charges: Nutrition Program - 4919-02 LGDF - General Fund CY 2022	210	360,000.00	яолемат	coataba	em al e
		Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: Procurement and distribution of measuring tools to LGUs for Nutrition Assessment		DEC.	HAWA BUIL	MINE OF IT	AVARDI TOTALI
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		1904 (PROS ED (EXCEPT	ATOUR RE	R TABUDBS DBJABCYJI	10. Au. 1910.49
		PTED FOR DROPPING WHEN AIR OF THE FOLLOW		SATON ALL	H2 BJARON	POARTAGE TONE EXIST	11 REQ CONDIT
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		COWING DETAILS?	09.3	HTERW C	I SE MARN	sun senus	AZ ÇNA
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			Ви	713 7G 018 L	MATOROF	OBJUDBH	

NOTE: IN CASE OF THE QUOTATION DETWEEN 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:



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 18, 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	1170-AM-22	Supply/Delivery of Measuring Tools	₱ 360,000.00	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:

Advance Dropping (before July 26, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (July 26, 2022) – Almendras Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- 4. Request for Quotation's opening shall be on July 26, 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>
Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-\$ANCHEZ, CPA, J.D



**BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 18, 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 26, 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 BUATT- SANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1171-AM-22 Dated: 07/15/2022

End User:

**PGO-Coliseum** 

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	liter	Gasoline	650	61,750.00	95.00		
2	liter	Diesoline Vallage die Action de la late	616	58,520.00	95.00	C. BOMBELL	Y SHIEWE
3	gallon	Diesel Engine Oil	2	3,800.00	1,900.00	Marain Arman	Ariobira
4	Quart	Gasoline Engine Oil (Special), 20W-40	60	33,000.00	550.00	THE PARTY OF	
	Lan	Charges: Gen-Fund/DDSSCBCC 8999	ARE	157,070.00	Pacical	ерел в я	iogia.
		Fuel, Oil and Lubricants Expense 5-02-03-090		TAMOTUA:	BS LUNV SH	DOIS GLAS	CIVASII.
		Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports and Business Center.	el ou	XABREBILL TRAINS	SORENE EHTOT MEN	MORGENA:	MT TILE A
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		6-	RAWA SMI	f) ao auga	CLATO
		AND EVEN HOR MOST BILL POT INCIDENT CHECKE	4AD	BOAR HO!	ATOUG ST	AT A BUDGE	LIA GI
		PELLIAME DAS EST RECOGER CETURISUS S'OFA.		930X3) Q3	HAD MARK	TA SEVICE	139089
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			34	KEPO OB S	MIS TOPICE	CHUCHK	

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	or to the release of payment in the case of Small Value Procurement.
After having carefully read and accepted your Ge	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



Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
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Email Add.: bac.davaodelsur2@gmail.com

### **PGO - BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

Date: July 18, 2022

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Coliseum	1171-AM-22	Supply/Delivery of Fuel	₱ <b>157,070.0</b> 0	Until it is Consumed	At source or At station	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 26, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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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 &



#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 18, 2022

(Company	Name	&	Address)	
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PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1184-AM-22

End User:

ated	ted: 07/15/2022 GMDH						Manual Paragonia		
em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name		
1	Unit	FCR FUJI IP Cassette type CC for X-Ray Image processing Technical Specification: -Dimensions: 35.4 x 43.0 cm (14 x 17)	2	214,000.00	107,000.00	I BURKII P C ROMBRI	GA PLY SHOULD		
		Charges: Capital Outlay Continuing CY ( 2020 ) Medical Equipment 1-07-05-110 Purpose/Remarks: For GMDH FUJIFILM Computed	(Sa (A)	214,000.00	HOPOT USH	JOSH 2LF JOSH SIAS	BRAND		
		Radiography System Console, Radiology Department Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		TIE BREAK LLOWE ST. C DCD	ROTEMETI INFOLUEN E(NELAWAR	1 20 3 LUW WILL BE 61 10 3 LUW			
		VASS FORMS/MUST BE PUT INSIDE AN ELIVELOPE REFORS SUBMITTED THROUGH THE BAC EVALUATION	(AD)	PORAL MON	ATOUR REPAY DUA	REQUESTA SLASS VAN			
		ETER FOR DROPPING WIET ANYOF THE FOLLOW	90A	saroku.	HORMS SH	SAVAJOR Talk Baker			
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			BVI	ruscrolesa	MERCHON	D ADVÓRIK			

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



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### **PGO - BIDS AND AWARDS COMMITTEE (BAC)**

#### INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1184-AM-22	Supply/Delivery of FCR FUJI IP Cassette Type	₱ <b>214,000.0</b> 0	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.
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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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.