



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

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

**Small Value Procurement (Sec 53.9)**

**July 18, 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 26, 2022 @ 9:00 A.M.**

Advance Dropping (before July 26, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, 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.: **1129-AM-22**

End User:

Dated: **07/04/2022**

**PHO**

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	job order	<b>POSTER PRINTING</b>  Reproduction of IEC Material on Micronutrient Supplementation Size: height-60 cm , width -45 cm	1000	50,000.00	50.00		
2	job order	<b>TARPAULIN PRINTING</b>  NUTRITION MONTH THEME Size: 8 ft. x 4.5 ft.	3	1,500.00	500.00		
Note: See attached Lay-out/ Design							
		Charges: <b>NUTRITION PROGRAM-4919-02 LGDF-GEN FUND CY 2022</b> <b>OTHER SUPPLIES &amp; MATERIALS EXPENSES 5-02-03-990</b> 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.		<b>51,500.00</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.

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

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

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Rm. 4 Executive Building, Barangay Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph  
Email Add.: bac.davaodelsur2@gmail.com

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: 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
PHO	1129-AM-22	Supply/Delivery of Printing Services Please see attached RFQ.	₱ 51,500.00	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.**
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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto: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](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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





Republic of the Philippines  
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**BIDS AND AWARDS COMMITTEE**  
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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**

End User:

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

Dated: **07/15/2022**

**PSWDO**

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
		LYDC Monthly Meeting on July 29, August 26, September 30, October 28, November 25, 2022 at Almendras Hall, Coliseum, Mati, Digos City.					
1.	heads	<b>1 Meal &amp; 2 Snacks (Buffet Style) 30 heads/Meeting</b>	150	60,000.00	400.00		
		<p style="text-align: center;"><b>July 29, 2022 (30 heads/meeting)</b></p> <p>Menu:            -battered chicken w/gravy, beef steak, fishermen soup, rice, softdrinks (8oz.), mango tapioca, drinking water, flowing coffee w/cream  <b>a.m snacks:</b>            -special bibingka w/softdrinks (8oz.)  <b>p.m snacks:</b>            jelly roll w/softdrinks (8 oz.)</p> <p style="text-align: center;"><b>August 26, 2022 (30 heads)</b></p> <p>Menu:            -tinolang manok (native), fish fillet, beef steak, rice, softdrinks, (8oz.), maja blanca, drinking water, flowing coffee w/cream  <b>a.m snacks:</b>            -suman w/mango w/hot choco  <b>p.m snacks:</b>            -special ensaymada w/apple green tea (230ml)</p> <p style="text-align: center;"><b>September 30, 2022 (30 heads)</b></p> <p>Menu:            -battered chicken w/gravy, fish escabeche, beef nilaga, rice softdrinks (8oz.), fresh fruits (banana/watermelon/pineapple), drinking water, flowing coffee w/cream  <b>a.m snacks:</b>            spaghetti w/bun (non pork), softdrinks (8oz.)  <b>p.m snacks:</b>            -sandwich w/green apple tea (230ml)</p> <p style="text-align: center;"><b>October 28, 2022 (30 heads)</b></p> <p>Menu:            -beef kare-kare, battered chicken, tinolang isda, rice, softdrinks (8oz.), macaroni salad, drinking water, flowing coffee w/cream.  <b>a.m snacks:</b>            -bibingka cake, softdrinks (8oz.)  <b>p.m snacks:</b>            -tuna sandwich w/kalamansi juice (350 ml)</p> <p style="text-align: center;"><b>November 25, 2022 (30 heads)</b></p> <p>Menu:</p>					

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

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

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

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

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





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**BIDS AND AWARDS COMMITTEE**  
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PR. NO.: **1160-AM-22**

End User:

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

Dated: **07/15/2022**

**PSWDO**

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
		-chicken cordon bleau, buttered shrimp, beef steak, salad guso, rice, softdrinks (8oz.), mango tapioca, drinking water, flowing coffee w/cream. <b>a.m snacks:-</b> -pizza overload (non pork), softdrinks (8oz.) <b>p.m snacks:</b> -tuna sandwich w/kalamansi juice (350 ml)					
2.	piece	<b>Lechon Pork (18 kilos good as cooked)</b>	1	9,000.00	9,000.00		
		-x-x-x-x-x-x-x-nothingfollows-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 & pork . -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments.					
		Charges: <b>(LGDF GEN. FUND) SUPPORT TO PROVINCIAL YOUTH DEVELOPMENT OFFICE</b> <b>Account Code:</b> <b>5-02-99-030</b> <b>7919-26 REPRESENTATION EXPENSE</b> Purpose/Remarks: FOR THE USE OF PROVINCIAL YOUTH DEVELOPMENT OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		69,000.00			

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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1160-AM-22	Supply/Delivery of Catering Services  Please see attached RFQ.	₱ 69,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

**The BAC Chairperson**

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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(Provincial Budget Officer)  
BAC Chairperson





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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
		PYAP Monthly Meeting on July 22, August 19, September 23, October 21, November 18, 2022 at Almendras Hall, Coliseum					
1.	heads	<b>1 Meal &amp; 2 Snacks (Buffet Style) 25 heads/Meeting</b> <b>July 22, 2022 (25 heads/meeting)</b> Menu: -tinolang manok(native), buttered shrimp, beef steak, rice, softdrinks (8oz.), fresh fruits (banana/watermelon/pineapple, drinking water, flowing coffee w/cream. <b>a.m snacks:</b> special biko w/softdrinks (8oz.) <b>p.m snacks:</b> -tuna sandwich, apple green tea (230ml) <b>August 19, 2022 (25 heads/meeting)</b> Menu: -buttered chicken, sweet & sour fish, nilagang baka, rice, softdrinks (8oz.), fresh fruits(banana/watermelon/pineapple, drinking water, flowing coffee w/cream. <b>a.m snacks:</b> -bibingka cake w/softdrinks (8oz.) <b>p.m snacks:</b> -tuna sandwich, apple green tea (230ml) <b>September 23, 2022 (25 heads/meeting)</b> Menu: -fishermen soup, beef kare-kare, fried chicken w/gravy, rice, softdrinks (8oz.), fresh fruits(banana/watermelon/pineapple, drinking water, flowing coffee w/cream. <b>a.m snacks:</b> -puto maya w/hot choco <b>p.m snacks:</b> -siopao (non pork), apple green tea (230ml) <b>October 21, 2022 (25 heads/meeting)</b> Menu: -chicken curry, fish kinilaw (tuna), beef nilaga, rice, softdrinks (8oz.), fresh fruits(banana/watermelon/pineapple, drinking water, flowing coffee w/cream. <b>a.m snacks:</b> -suman w/mango w/hot choco <b>p.m snacks:</b> - special ensaymada, apple green tea (230ml) <b>November 18, 2022 (25 heads)</b>	125	50,000.00	400.00		

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

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

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

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

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

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**BIDS AND AWARDS COMMITTEE**  
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*DESSAMIE BUAT SANCHEZ, CPA, JD*  
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PR. NO.: **1161-AM-22**

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Dated: **07/15/2022**

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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
		Menu: -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)					
2.	heads	<b>Lechon Pork (18 kilos good as coked)</b>	1	8,500.00	8,500.00		
		-x-x-x-x-x-x-x-x-x-x-nothingfollows-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 & pork. -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments.					
		<b>Charges: (LGDF GEN FUND) YOUTH DEVELOPMENT PROGRAM ACCOUNT</b> <b>CODE:5-02-99-030</b> <b>7919-26 REPRESENTATION EXPENSE</b> 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.		<b>58,500.00</b>			

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

\_\_\_\_\_  
 Valid ID

**CANVASSER:**  
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PSWDO	1161-AM-22	Supply/Delivery of Catering Services  Please see attached RFQ.	₱ 58,500.00	Per Schedule of Activity	Place of Activity	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:

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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(Provincial Budget Officer)  
BAC Chairperson

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

PR. NO.: **1164-AM-22**

End User:  
**PEO - Maintenance**

Dated: **07/15/2022**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liters	Special Gasoline -X-X-X-X-X-X- NOTE: P.O. is until consume	1000	90,000.00	90.00		
		Charges: <b>8753 PEO Maintenance Division 5-02-03-090 Fuel, Oil &amp; Lubricants Expense</b> Purpose/Remarks: For use in the PEO in connection to Maintenance of Roads & Bridges. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>90,000.00</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.

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

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

**CANVASSER:**

Valid ID

\_\_\_\_\_  
 Name & Signature of Canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or Email Address)





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
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Email Add.: [bac.davaodelsur2@gmail.com](mailto: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)**.

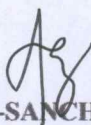
Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO-Maintenance	1164-AM-22	Supply/Delivery of Special Gasoline  Please see attached RFQ.	₱ 90,000.00	Until it is Consumed	At Source or At Station	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at 9:00am on 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto: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](http://www.davaodelsur.gov.ph)  
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Smart 0908-332-2024; 0946-194-2281

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





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

July 18, 2022

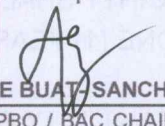
(Company Name & Address)

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

PR. NO.: **1165-AM-22**  
 Dated: **07/15/2022**

End User:  
**OPAG**

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	Job Order	Supply of Labor and Materials for the repair of Type: YTO-LRX904 naturally aspirated with turbo  2 pcs oil filter ( C-307 ) 3 pcs Fuel Filter ( JX0818A ) 1 pc Hydraulic Filter ( XLYQ-017-Z1 ) Battery ( 15 plates ) Battery relay 1 pail Engine Oil 15w-40 2 ltrs ATF 500 ml Brake Fluid 20 liters Gear Oil SAE-90	1	38,830.45	38,830.45		
2	Job Order	Supply of Labor and Materials for the repair of Type: YTO-LRX904 naturally aspirated with turbo  2 pcs oil filter ( C-307 ) 3 pcs Fuel Filter ( JX0818A ) 1 pc Hydraulic Filter ( XLYQ-017-Z1 ) Battery ( 15 plates ) 1 pail Engine Oil 15w-40 10 ltrs. Gear oil SAE-140 2 ltrs ATF 500 ml Brake Fluid general Change Oil	1	41,161.25	41,161.25		
		Charges: <b>8912-03</b> <b>AGRI-TOURISM AND INDUSTRIALIZATION DEVELOPMENT (DAVAO DEL SUR AGRI-AQUA ECO PARK)</b> <b>Account Name: Repair and Maintenance of Machineries</b> <b>Account Code: 5-02-13-050-01</b> Purpose/Remarks: change oil and replacement of spare part of Provincial Nursery Farm Tractor ( 2 units tractor ) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>79,991.70</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.

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

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

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2





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## 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
OPAG	1165-AM-22	Supply of Labor and Materials for the Repair of YTO-LRX804 & YTO-LRX904  Please see attached RFQ.	₱ 79,991.70	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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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

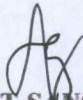
For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D**  
(Provincial Budget Officer)  
BAC Chairperson





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

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

**Small Value Procurement (Sec 53.9)**

**July 18, 2022**

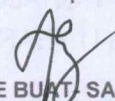
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**DESSAMIE BUARI SANCHEZ, CPA, JD**  
 PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **1166-AM-22**  
 Dated: **07/15/2022**

End User:  
**GMDH**

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	BOT	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		
3	BOT	IV Fluids, 5% Dextrose in Lactated Ringer's 1L Bottle	660	46,200.00	70.00		
4	BOT	IV Fluids, 5% Dextrose in 0.9% Sodium Chloride 1L Bottle	240	16,800.00	70.00		
5	BOT	IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for ADULT 1L Bottle	660	46,200.00	70.00		
6	BOT	IV Fluids, Lactated Ringer Solution 1L Bottle	660	46,200.00	70.00		
7	BOT	IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for PEDIA 500 ml Bottle	720	50,400.00	70.00		
<b>Charges: Drugs and Medicines</b> <b>5-02-03-070</b> Purpose/Remarks: FOR GMDH USE 2ND QUARTER NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				<b>319,200.00</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.

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

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## 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 Please see attached RFQ.	₱ 319,200.00	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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**DESSAMIE BUAT-SANCHEZ, CPA, J.D**  
(Provincial Budget Officer)  
BAC Chairperson





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

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

**Small Value Procurement (Sec 53.9)**

**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.

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

PR. NO.: **1167-AM-22**

End User:

Dated: **07/15/2022**

**GMDH**

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	BOX	Covid-19 Ag Rapid Test Device 20 test device/Box (Lateral flow method)	30	108,000.00	3,600.00		
		<b>Charges: Medical, dental, X-Ray and Laboratory Supplies</b> <b>5-02-03-080</b> Purpose/Remarks: FOR GMDH USE 2ND QUARTER 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.		108,000.00			

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**CANVASSER:**

Valid ID

Name & Signature of Canvasser

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Page 1 of 1





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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: July 18, 2022

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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  Please see attached RFQ.	₱ 108,000.00	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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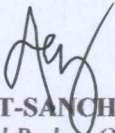
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**MS. NORJANNA M. CAMAGUIN, MPA**

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





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

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

**Small Value Procurement (Sec 53.9)**

**July 18, 2022**

(Company Name & Address)

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PR. NO.: **1170-AM-22**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **07/15/2022**

**PHO**

**PGDH-PBO / BAC CHAIRPERSON**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	<b>Length/Height Board, aluminum</b> Dimension: 1.2cm x 21cm Measuring Range: 150cm Unit of Measurement: Centimeters Smallest Graduation: 0.1cm or 1mm Laser Engraved Ruler Markings Material: Aluminum Composite: Plastic DOST certified/calibrated Supplied with: Text and pictorial user instructions in English	20	150,000.00	7,500.00		
2	piece	<b>Salter Weighing Scales</b> Mechanical hanging scale (Product of UK) For diagnostic purpose Auto weighing and easy to use Fully Brass Steel needle, spring bar, gear and snut High Accuracy and free maintenance Capacity: 25kg x 100g Accuracy: +/- 10g Handy and lightweight 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	20	100,000.00	5,000.00		
3	piece	<b>Infant Weighing Scale, digital</b> Capacity: 20kgs Graduation: 5kgs Units: kg 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) Low battery indicator Batchlight display Simple to operate by clear marked soft touch buttons Weight: 3-3.5kg	20	100,000.00	5,000.00		
4	piece	<b>Mid-upper Arm Circumference (MUAC) Tapes for children</b> 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		

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

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

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

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

Valid ID

**CANVASSER:**

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2





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

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

**Small Value Procurement (Sec 53.9)**

**July 18, 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 26, 2022 @ 9:00 A.M.**:

Advance Dropping (before July 26, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, 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**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **07/15/2022**

**PHO**

**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
		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					
		<b>Charges: Nutrition Program - 4919-02</b> <b>LGDF - General Fund CY 2022</b> <b>Other Supplies and Materials Expenses</b> <b>5-02-03-990</b> Purpose/Remarks: Procurement and distribution of measuring tools to LGUs for Nutrition Assessment NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>360,000.00</b>			

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

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

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

\_\_\_\_\_  
 Valid ID

**CANVASSER:** \_\_\_\_\_

\_\_\_\_\_  
 Name & Signature of Canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or Email Address)





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Email Add.: [bac.davaodelsur2@gmail.com](mailto: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
PHO	1170-AM-22	Supply/Delivery of Measuring Tools  Please see attached RFQ.	₱ 360,000.00	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**.
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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto: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](http://www.davaodelsur.gov.ph)  
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Smart 0908-332-2024; 0946-194-2281

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





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

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

**Small Value Procurement (Sec 53.9)**

**July 18, 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 26, 2022 @ 9:00 A.M.**

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 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.

*[Signature]*  
**DESSAMIE BUAT-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	616	58,520.00	95.00		
3	gallon	Diesel Engine Oil	2	3,800.00	1,900.00		
4	Quart	Gasoline Engine Oil (Special), 20W-40	60	33,000.00	550.00		
		Charges: <b>Gen-Fund/DDSSCBCC 8999</b> <b>Fuel, Oil and Lubricants Expense 5-02-03-090</b> Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>157,070.00</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.

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

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

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: 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
PGO-Coliseum	1171-AM-22	Supply/Delivery of Fuel Please see attached RFQ.	₱ 157,070.00	Until it is Consumed	At source or At station	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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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

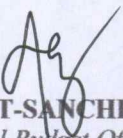
For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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





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

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

**Small Value Procurement (Sec 53.9)**

**July 18, 2022**

(Company Name & Address)

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

PR. NO.: **1184-AM-22**

End User:

Dated: **07/15/2022**

**GMDH**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Unit	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		
		Charges: <b>Capital Outlay</b> <b>Continuing CY ( 2020 )</b> <b>Medical Equipment</b> <b>1-07-05-110</b> Purpose/Remarks: For GMDH FUJIFILM Computed Radiography System Console, Radiology Department Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>214,000.00</b>			

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

**CANVASSER:**

Valid ID

Name & Signature of Canvasser

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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO QUOTE

Date: July 18, 2022

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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 Please see attached RFQ.	₱ 214,000.00	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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