



INVITATION TO QUOTE

Date: February 06, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PLO	0142-AM-23	Supply/Delivery of Office Supplies Expenses. Please see attached RFQ.	₱ 49,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, 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 February 14, 2023:**

Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

February 6, 2023

(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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 14, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0142-AM-23**
 Dated: **01/26/2023**

End User:
PLO

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pcs	Sign Pen (.7) Blue (GEL)	46	1,840.00	40.00		
2	Pcs	Sign Pen (.5) Black (GEL)	30	1,350.00	45.00		
3	Box	Paper Clip (Viny/Plastic Coated)	30	1,800.00	60.00		
4	Pcs	Stapler (Good and Durable Quality) #35 w/ Remover	5	3,275.00	655.00		
5	Pcs	Stamp Pad (Blue) #1	5	425.00	85.00		
6	Pad	Note Pad (3x4) min	10	650.00	65.00		
7	Pcs	Notebook (Stenographer)	10	850.00	85.00		
8	Pcs	Marker (Fluorescent) Long Lasting	15	1,200.00	80.00		
9	Pcs	Paper Clip (Back Fold) 19mm	20	1,000.00	50.00		
10	Pcs	Paper Clip (Back Fold) 32mm	25	1,625.00	65.00		
11	Pcs	Paper Clip (Back Fold) 51mm	35	4,375.00	125.00		
12	Ream	Book Paper (Long) 70gsm (216mmx330mm)	40	8,200.00	205.00		
13	Btl.	Ink Refill (Genuine) 003 Black (For Epson Printer)	9	3,195.00	355.00		
14	Btl.	Ink Refill (Genuine) 003 Magenta (For Epson Printer)	9	3,195.00	355.00		
15	Btl.	Ink Refill (Genuine) 003 Cyan (For Epson Printer)	9	3,195.00	355.00		
16	Btl.	Ink Refill (Genuine) 003 Yellow (For Epson Printer)	9	3,195.00	355.00		
17	Pc.	External Hard Drive, 1TB	1	1,950.00	1,950.00		
18	Box	Pencil (12/Box)#2	8	1,040.00	130.00		
19	Pc.	White Board (3x6 ft.) with Aluminum Frame & Stand w/ Wheels	1	7,600.00	7,600.00		
		Charges: PGO-PLO 1131 - Office Supplies Expenses (5-02-03-010) Purpose/Remarks: For the use of PGO - PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,960.00			

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)

INVITATION TO QUOTE

Date: February 06, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0220-AM-23	Supply/Delivery of Office Supplies Expenses.	₱ 59,770.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0221-AM-23	Please see attached RFQ. Supply/Delivery of Office Supplies Expenses.	₱ 199,710.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHO	0222-AM-23	Please see attached RFQ. Supply/Delivery of Office Supplies Expenses.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Mati, 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:

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

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DESSAMIE BUAT-SANCHEZ, CPA, JD
(Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 6, 2023

(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 February 14, 2023 @ 9:00 AM:

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

PR. NO.: **0220-AM-23**
 Dated: **02/02/2023**

End User:
PPDO

DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH-PBO / SAC 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	pc	1TB External Hard Drive - genuine	2	7,200.00	3,600.00		
2	unit	Epson L1455 maintenance box	1	1,450.00	1,450.00		
3	ream	Bond paper - 70gsm - Long -Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	15	4,200.00	280.00		
4	bot	ink #001 black - Epson L6170 - genuine	2	1,100.00	550.00		
5	bot	ink #001 magenta- Epson L6170 - genuine	2	1,100.00	550.00		
6	bot	ink #001 yellow- Epson L6170 - genuine	2	1,100.00	550.00		
7	bot	ink #001 cyan - Epson L6170 - genuine	2	1,100.00	550.00		
8	bot	#744 - black - Epson L1455 - genuine	5	2,750.00	550.00		
9	pc	Long Expanded Envelope - brown	50	1,250.00	25.00		
10	pc	Folder (Brown) - long	100	1,000.00	10.00		
11	pc	Folder (White) - long	50	500.00	10.00		
12	box	Binder Clip 2 Inch (12pcs/box)	5	300.00	60.00		
13	pc	Stapler with staple remover (heavy duty - high quality) #35	3	690.00	230.00		
14	pc	Correction Tape 15m	5	175.00	35.00		
15	pc	Correction Fluid Pen (Quick Dry)	5	175.00	35.00		
16	pc	Highlighter (Assorted)	5	175.00	35.00		
17	pack	Vellum Board 10pcs/pack - long	5	200.00	40.00		
18	pack	Vellum Board 10pcs/pack - A4	5	200.00	40.00		
19	roll	Transparent Tape 1 Inch - good quality	5	300.00	60.00		
20	box	Plastic Fastener 50sets/box	5	400.00	80.00		
21	pc	Glue Stick paste 25g (non-toxic) - good quality	10	500.00	50.00		
22	roll	Nylon Twine (navy blue) - good quality - 500m/roll	5	500.00	100.00		
23	pc	Ruler (transparent) 12 inches	10	250.00	25.00		
24	box	Sign Pen Black - 0.3mm - good quality - 12pcs/box	5	1,625.00	325.00		
25	box	Sign Pen Blue - 0.3mm - good quality - 12pcs/box	5	1,625.00	325.00		

Charge: 1919-04 - CY 2023 - LGDF-Gen Fund -
 Development Planning and Investment Programming -
 Amount - Php 29- 865.00
 5-02-03-010
 Official Supplies Expenses

Note: In case of the 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 items 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)



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 6, 2023

(Company Name & Address)

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PR. NO.: 0220-AM-23
 Dated: 02/02/2023

End User:
 PPDO

DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH-FBO / 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	BrandName
1	bot	#001 ink black - Epson L6170 - genuine	3	1,650.00	550.00		
2	bot	#001 ink cyan- Epson L6170 - genuine	3	1,650.00	550.00		
3	bot	#001 ink yellow- Epson L6170 - genuine	3	1,650.00	550.00		
4	bot	#001 ink magenta- Epson L6170 - genuine	3	1,650.00	550.00		
5	bot	#D60 - black - brother DCP-T710W - genuine	6	3,900.00	650.00		
6	bot	#5000 - magenta- brother DCP-T710W - genuine	6	3,900.00	650.00		
7	bot	#5000 - magenta- brother DCP-T710W - genuine	6	3,900.00	650.00		
8	bot	#5000 - magenta- brother DCP-T710W - genuine	6	3,900.00	650.00		
9	pc	Correction Tape 15m	5	175.00	35.00		
10	pc	Correction pen (metal tip)- Quick dry	5	250.00	50.00		
11	pc	Expanded Envelope - long (Brown)	30	750.00	25.00		
12	pack	Index 1 tab (plastic) "Sign Here" (44x12mm/5x20 sheets / 5 colors)	10	1,800.00	180.00		
13	ream	PVC binding cover legal - 300mic 216x330mm (color:transparent) - legal	1	850.00	850.00		
14	ream	PVC binding cover legal - 300mic 216x330mm (color:transparent) - A4	1	800.00	800.00		
15	pack	Sticky Note Pad 3 X 3 inches	15	600.00	40.00		
16	pack	Vellum Board (Long) 10sheets/pack	6	240.00	40.00		
17	apack	Vellum Board (A4) 10sheets/pack	6	240.00	40.00		
18	pack	Photo Paper A4 - Glossy 10sheets/pack	3	450.00	150.00		
19	pc	Ring/Spiral Binder 1 inch	5	250.00	50.00		
20	pc	Data File Box	5	1,300.00	260.00		
Charge: 1919-05 - CY 2023 - LGDF-Gen Fund - Provincial Development Council - Amount - Php 29,905.00 5-02-03-010 Official Supplies Expenses							

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(Telephone, Cellphone No. Or Email Address)



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PR. NO.: **0220-AM-23**

End User:

DESSAMIE BUKTISANCHEZ, CPA, JD

Dated: **02/02/2023**

PPDO

PGDH/PPDO / 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	BrandName
		Charges: CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-03-010 Office Supplies Expense CY 2023 - LGDF - 1919-05 Provincial Development Council 5-02-03-010 Office Supplies Expense Purpose/Remarks: For the use of Development Planning and Investment Programming and Provincial Development Council NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		59,770.00			

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

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For further information, please refer to:

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 BAC Chairperson



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Mati, Digos City

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PR. NO.: **0221-AM-23**
Dated: **02/02/2023**

End User:
PGO-OSP

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	BOX	Ballpen, Water gel Pen 0.7 (25pcs/box) (black ink)	10	2,500.00	250.00		
2	BOX	Sign pen, black, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	5	1,800.00	360.00		
3	BOX	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	3	1,080.00	360.00		
4	BOX	Pencil, Lead with eraser, 12 pieces per box	2	260.00	130.00		
5	PIECES	3 Grid Desk Stationery Storage Pen Holder Specification: 20.5*10.5*9.5cm Material: iron Included: 1 x pen holder	2	500.00	250.00		
6	BOX	Permanent marker (black) 12 pieces per box Fine point Marker for general everyday use. 2.0mm tip gives a line width of approx. 1.0mm.	20	16,800.00	840.00		
7	PIECES	File case envelope, Plastic, Legal size (13pockets) Lock and handle	5	1,250.00	250.00		
9	BOTTLE	Ink for EPSON Printer-664 (Black) GENUINE	7	2,450.00	350.00		
10	BOTTLE	Ink for EPSON Printer-664 (Yellow) GENUINE	7	2,450.00	350.00		
11	BOTTLE	Ink for EPSON Printer-664 (Cyan) GENUINE	7	2,450.00	350.00		
12	BOTTLE	Ink for EPSON Printer-664 (Magenta) GENUINE	7	2,450.00	350.00		
13	BOTTLE	Ink for EPSON Printer-003 (Black) GENUINE	7	2,450.00	350.00		
14	BOTTLE	Ink for EPSON Printer-003 (Yellow) GENUINE	7	2,450.00	350.00		
15	BOTTLE	Ink for EPSON Printer-003 (Cyan) GENUINE	7	2,450.00	350.00		
16	BOTTLE	Ink for EPSON Printer-003 (Magenta) GENUINE	7	2,450.00	350.00		
17	BOTTLE	Ink for EPSON Printer-008 (Black) GENUINE	7	2,450.00	350.00		
18	BOTTLE	Ink for EPSON Printer-008 (Yellow) GENUINE	7	2,450.00	350.00		
19	BOTTLE	Ink for EPSON Printer-008 (Cyan) GENUINE	7	2,450.00	350.00		
20	BOTTLE	Ink for EPSON Printer-008 (Magenta) GENUINE	7	2,450.00	350.00		
21	BOX	Binder Clip (size: 51mm)(12pc/pack)	3	360.00	120.00		
22	BOX	Binder Clip (size: 41mm)(12pc/pack)	3	300.00	100.00		
23	BOX	Binder Clip (size: 32mm)(12pc/pack)	3	240.00	80.00		
24	BOX	Binder Clip (size: 25mm)(12pc/pack)	3	180.00	60.00		
25	PIECES	Puncher (heavy duty), 2 hole	1	260.00	250.00		
26	PIECES	Adhesive Tape (Transparent Big) 2inches width	3	240.00	80.00		
27	PIECES	Adhesive Tape (Transparent Big) 1inches width	3	180.00	60.00		
28	PIECES	Correction Tape 8mm	20	800.00	40.00		
29	PIECES	Scissors (big) stainless steel size: 7 inches	2	300.00	150.00		
30	PIECES	Stapler heavy-duty (no. 35) with remover	3	1,050.00	350.00		
31	BOX	Fastener metal (50 sets)	10	500.00	50.00		
32	PIECES	Adhesive index highlighter tab assorted color 45 x 13mm	5	150.00	30.00		
33	PACK	Index Card (50pcs/pack)	2	240.00	120.00		

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)



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1 b)

February 6, 2023

(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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 14, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0221-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PGO-OSP

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
34	PIECES	Double-sided tape (1.5 cm)	5	225.00	45.00		
35	PIECES	Double-sided Foam tape (1 inch)	5	400.00	80.00		
36	PIECES	Packing Tape (2 inches width)	5	400.00	80.00		
37	PIECES	Masking Tape (1-inch width)	5	300.00	60.00		
38	PIECES	Masking Tape (2 inches width)	5	400.00	80.00		
39	PIECES	Duct Tape (2 inches width)	5	750.00	150.00		
40	BOX	Staple wire (heavy-duty No. 35)	15	750.00	50.00		
41	BOX	Laminating film (A4 size 100 pcs/box)	1	1,700.00	1,700.00		
42	PACK	Photo Paper (A4), 12 sheets per pack	5	600.00	120.00		
43	PAD	Stick Note (Big) size: 3x4	10	500.00	50.00		
44	PAD	Stick Note (Small) size: 3x3	5	225.00	45.00		
45	PIECES	Notebook(80 leaves, yarned)	50	2,250.00	45.00		
46	SET	1 Dated Stamp w/ Stamp and Ink	5	1,000.00	200.00		
47	PIECES	Highlighter (Assorted)	15	300.00	20.00		
48	PIECES	Flash Drive (16GB)	5	2,250.00	450.00		
49	PIECES	Tape Dispenser (L:21.5 x W:10.3 x D:8.5 (cm) Green)	1	250.00	250.00		
50	PIECES	Calculator, compact, electronic, 12 digit cap	1	470.00	470.00		
51	PACK	Folder w/tab, Legal (100 pieces per pack) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	2	1,600.00	800.00		
52	PIECES	Envelop, and Expand (Legal) kraft *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	50	1,250.00	25.00		
53	PIECES	Envelop, Expanding (Legal) (Plastic w/ holder and Lock) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	10	1,500.00	150.00		
54	REAM	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	184	55,200.00	300.00		
55	REAM	Paper, Multicopy, 80gsm, size: 216mm x 330mm Long 8.5 x 13 *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	200	64,000.00	320.00		
56	PACK	Parchment Paper 8.5 x 13 inches, 20 sheets per pack *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	20	2,400.00	120.00		
59	PACK	Paper Board, (A4) 10 sheets per pack	5	600.00	120.00		

Note: In case of the 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 items/ at prices noted

CANVASSER:

Name & Signature of Canvasser

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

Valid ID

(Telephone, Cellphone No. Or Email Address)



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

BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 6, 2023

(Company Name & Address)

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 14, 2023 @ 9:00 AM:**

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 Date of Opening (**February 14, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0221-AM-23**

End User:

PGO-OSP

DESSAMIE BUA SANCHEZ, CPA, JD

PGDH-PBQ / SAC 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	BrandName
		*preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation					
60	PIECES	Record Book (8.5 inches x 11 inches, 500pages) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	3	1,290.00	430.00		
61	PIECES	Record Book (300 pages),Thickness: 0.07mm (min), Size: 205mm x 265mm (min) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	3	360.00	120.00		
62	PIECES	Record Book (500 pages) Thickness: 0.07mm (min), Size: 205mm x 265mm (min) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	2	360.00	180.00		
Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: To be used in MAPALAD Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				199,710.00			

Note: In case of the 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.

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: February 06, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0220-AM-23	Supply/Delivery of Office Supplies Expenses. Please see attached RFQ.	₱ 59,770.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0221-AM-23	Supply/Delivery of Office Supplies Expenses. Please see attached RFQ.	₱ 199,710.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHO	0222-AM-23	Supply/Delivery of Office Supplies Expenses. Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, 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 February 14, 2023**:
Advance Dropping (before February 14, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
 Head BAC Secretariat
 Office of the BAC Secretariat
 Room 4, Executive Building, Barangay Matti, Digos City
 Website: www.davaodelsur.gov.ph
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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
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 6, 2023

(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.: **0222-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PHO

PGDH-PBO 7 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	Ballpen Black	25	200.00	8.00		
2	piece	Ballpen Blue	20	160.00	8.00		
3	piece	Certificate frame, A4	7	560.00	80.00		
4	piece	Correction Tape 5mm x 8m	10	350.00	35.00		
5	piece	Expanding Envelope Long with Garter (Brown)	16	240.00	15.00		
6	piece	Expanding Envelope Long with Garter (Blue)	11	165.00	15.00		
7	piece	Expanding Envelope Long with Garter (Red)	11	165.00	15.00		
8	pack	Folder Tagboard A4 x 100s/packs	9	4,950.00	550.00		
9	pack	Folder Tagboard Legal x 100s/packs	9	5,400.00	600.00		
10	bot	Ink #664 Black (Genuine) for Epson L220 Printer	11	3,630.00	330.00		
11	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	6	1,980.00	330.00		
12	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	5	1,650.00	330.00		
13	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	5	1,650.00	330.00		
14	piece	Mega storage box	7	10,500.00	1,500.00		
		Dimension (L x W x H) 45 x 30 x 83 cm, 5 layers					
15	piece	Stand file rack	5	2,250.00	450.00		
		Dimension (L x W x H) 31.3 x 29.3 x 24 cm, 3 layers					
16	piece	Sign Pen Black 0.5 gel ink	31	775.00	25.00		
17	pack	Paper board, A4, 200gsm	5	750.00	150.00		
18	box	Permanent Marker, Refillable black	20	840.00	42.00		
19	piece	Photo Paper, A4, 180gsm	5	25.00	5.00		
20	ream	PAPER, MULTICOPY, A4, 70gsm, size: 216mmx330mm	32	6,080.00	190.00		
		*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable *Can be recycled/can be re-used					
21	ream	PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm	32	7,680.00	240.00		
		*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable *Can be recycled/can be re-used					

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

Shopping (Sec 52.1.b)

February 6, 2023

(Company Name & Address)

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PR. NO.: **0222-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PHO

PGDH-PB0 / 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	BrandName
		Charges: LGDF 2023 - GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

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INVITATION TO QUOTE

Date: February 06, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PIO	0223-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 18,440.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0224-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 58,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, 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

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
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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

Shopping (Sec 52.1.b)

February 6, 2023

(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.: **0223-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PIO

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	pack	Tissue Paper, 2-ply, 100% virgin pulp, 12 rolls per pack	25	4,500.00	180.00		
2	bottle	Alcohol, 70% with moisturizer, Antiseptic Disinfectant, 500ml	50	6,000.00	120.00		
3	pc	Broom, soft (tambo)	2	240.00	120.00		
4	pc	Disinfectant Spray, at least 350g	5	2,650.00	530.00		
5	roll	Trash Bag, plastic, Large, 10 pcs/roll	25	3,000.00	120.00		
6	pc	Air Freshener, 300ml	5	1,750.00	350.00		
7	pc	Stainless Steel Dust Pan	2	300.00	150.00		
		Charges: Responsibility Center: 1121 Account Code: 5-02-03-990 Charges: Provincial Information Office Purpose/Remarks: For the use of Provincial Information Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		18,440.00			

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

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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)



INVITATION TO QUOTE

Date: February 06, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

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PIO	0223-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 18,440.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0224-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 58,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, 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

MS. NORJANNA M. CAMAGUIN, MPA
 Head BAC Secretariat
 Office of the BAC Secretariat
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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

Shopping (Sec 52.1.b)

February 6, 2023

(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.: **0224-AM-23**

End User:

Dated: **02/02/2023**

PGO-OSP

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PIECES	Dishwashing paste (at least 400g) *containers can be re-used/recycled	10	800.00	80.00		
2	BOTTLE	Glass cleaner 500 ml *containers can be re-used/recycled	15	3,750.00	250.00		
3	PACK	Tissue 3 ply (12 roll/pack) (*preferably use of biodegradable raw materials *preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation	20	3,600.00	180.00		
4	BOTTLE	Alcohol, scented, ethl, 70%, 500ml *containers can be re-used/recycled	15	1,800.00	120.00		
5	BOTTLE	Alcohol, scented, ethl, -70%, 1 gallon, at least 3,785 mL *containers can be re-used/recycled	15	7,500.00	500.00		
6	BOTTLE	Hand Sanitizer (300 ml) *containers can be re-used/recycled	20	3,000.00	150.00		
7	CAN	Air Freshener, spray at least 320ml *containers can be re-used/recycled	20	6,400.00	320.00		
8	PACK	Trashbag, Black 14 x 8.8 x 4.3 inches(10pcs/roll) *preferably made of recycled materials *packaging must be recyclable	20	3,000.00	150.00		
9	SET	Spinning Mop with Bucket *360 Spin Mop Head, 2 in 1 Bucket Wash and Wring, Adjustable Height 85-128cm	1	2,000.00	2,000.00		
10	PACK	Disposable wet wipes, (scented, 80 pieces per pack) *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	30	5,400.00	180.00		
11	BOTTLE	Liquid Fabric Softener Premium Perfume 900 ml *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	30	7,500.00	250.00		
12	PACK	Detergent Powder 1 kilo per pack *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	30	4,500.00	150.00		

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

(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

Shopping (Sec 52.1.b)

February 6, 2023

(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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 14, 2023**) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0224-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PGO-OSP

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
13	PIECES	portable Ladder metal 5 Step ladder	1	8,000.00	8,000.00		
14	PIECES	Soft Broom Double	3	450.00	150.00		
15	PIECES	Multifunction Glass Cleaning Brush Mop For Wash Windows Household Cleaning Product Long handle Window Scraper Glass Wiper width : 30cm x 8 cm length: 128 cm	1	800.00	800.00		
16	PIECES	Dush Pan 59 cm X 25 cm X 23.5 cm	2	300.00	150.00		
		Charges: Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: TO BE USED IN MAPALAD PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		58,800.00			

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 2 of 2



INVITATION TO QUOTE

Date: February 06, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHRMO	0225-AM-23	Supply/Delivery of Desktop Computer, Printer & Computer Monitor. Please see attached RFQ.	₱ 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)


2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, 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 February 14, 2023:**

Advance Dropping (before February 14, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
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

2



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 6, 2023

(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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 14, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0225-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PHRMO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Desktop Computer	2	75,900.00	37,950.00		
		- Core i5, 10th Gen or higher Processor					
		- Motherboard,					
		- 1TB Hard DISK Drive + 120GB SSD					
		- GeForce at least 2GB Video Accelerator					
		- Keyboard and mouse, USB Dongle					
		- at least 19" LED Color Monitor					
		- 650VA UPS with built-in AVR					
2	unit	Printer Multi function with ADF + Wifi	1	19,950.00	19,950.00		
		- Print, Scan, Copy, fax with ADF					
		- Borderless printing atleast up to 4R					
		- print up to Legal size paper					
3	unit	Computer Monitor	1	4,150.00	4,150.00		
		- LED, at least 19", color					
		x-x-x-x-x-x-x					
		GREEN SPECIFICATIONS:					
		- ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 monitor criteria. - in case of desktop computers: The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades					
		- with a visible On/Off Switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production					
		- in recyclable packages					
		Charges: PHRMO GEN FUND		100,000.00			
		Account Code: 5-02-03-990					
		Purpose/Remarks: For PHRMO Use.					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: February 06, 2023

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	0228-AM-23	Supply/Delivery of Other Supplies Expense. Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
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Mobile Nos.:
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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
Matti, Digos City

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

Small Value Procurement (Sec 53.9)

February 6, 2023

(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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (**February 14, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0228-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PGO-Coliseum

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	container	Dry Acid	15	30,000.00	2,000.00		
2	drum	Chlorine 70% 45kg. per drum	1	10,000.00	10,000.00		
3	sack	Diatomaceous Earth (D.E Powder) 22.5kgs. per sack	4	10,000.00	2,500.00		
		Charges: Economic Enterprise 8999 5-02-03-990 Other Supplies and Material Expense Purpose/Remarks: For the use of Davao del Sur Swimming Pool. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: February 06, 2023

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	0235-AM-23	Supply of Labor & Material for the Repair/Replacement of Worn-Out Parts of Outdoor Board Model, Compressor, Capacitor. Please see attached RFQ.	₱ 76,000.00	120 Calendar Days	PGSO Warehouse	Small Value Procurement


2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, 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 February 14, 2023**:

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4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 6, 2023

(Company Name & Address)

Sir/madam:

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

PR. NO.: **0235-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PGO-Coliseum

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	Supply of Labor & Material for the Repair/Replacement of "WORN-OUT PARTS" of * OUTDOOR BOARD MODEL: KV36ODU-ARF21C * COMPRESSOR KOPPEL 3TR W/ SYSTEM REPROCESS * CAPACITOR 2 pieces Delivery Period: 120 Calendar Days Warranty Period: 3 months workmanship	1	76,000.00	76,000.00		
		Charges: Other Purpose/Gen-Fund 8999 R/M Other Machinery & Equipment 5-02-13-050-99 Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		76,000.00			

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

ITR/BTR and Bidders 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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INVITATION TO QUOTE

Date: February 06, 2023

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	0236-AM-23	Supply/Delivery of Purified Water - Refill Please see attached RFQ.	₱ 7,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO	0237-AM-23	Supply/Delivery of Purified Drinking Water Please see attached RFQ.	₱ 5,600.00	1 st Delivery 10 Calendar Days Succeeding Deliveries Upon Request of the End-User or As Per Empty Galloon	PGSO Warehouse	Small Value Procurement
PDRRMO	0238-AM-23	Supply/Delivery of Purified Drinking Water Please see attached RFQ.	₱ 39,900.00	Staggered Delivery	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, 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

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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



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)

February 6, 2023

(Company Name & Address)

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 Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 14, 2023 @ 9:00 AM:**
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 Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0236-AM-23**
 Dated: **02/02/2023**

End User:
OPAG - Administrative

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Purified Water - Refill 5 gallons capacity per container	200	7,000.00	35.00		
		Charges: 8711 Account Name: Water Expenses Account Code: 5-02-04-010 Purpose/Remarks: For the consumption of OPAG Employees. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		7,000.00			

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.

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

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INVITATION TO QUOTE

Date: February 06, 2023

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	0236-AM-23	Supply/Delivery of Purified Water - Refill Please see attached RFQ.	₱ 7,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO	0237-AM-23	Supply/Delivery of Purified Drinking Water Please see attached RFQ.	₱ 5,600.00	1 st Delivery 10 Calendar Days Succeeding Deliveries Upon Request of the End-User or As Per Empty Galloon	PGSO Warehouse	Small Value Procurement
PDRRMO	0238-AM-23	Supply/Delivery of Purified Drinking Water Please see attached RFQ.	₱ 39,900.00	Staggered Delivery	PGSO Warehouse	Small Value Procurement

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

MS. NORJANNA M. CAMAGUIN, MPA
 Head BAC Secretariat
 Office of the BAC Secretariat
 Room 4, Executive Building, Barangay Matti, Digos City
 Website: www.davaodelsur.gov.ph
 Email: hac.davaodelsur2@gmail.com
 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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



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)

February 6, 2023

(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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 14, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0237-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD.

Dated: **02/02/2023**

PMO

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	Cont.	Purified Drinking Water 5gal./cont.	160	5,600.00	35.00		
		Payment: Staggered Payment					
		Delivery: 1st Delivery - 10 Calendar Days upon receipt of P.O. - Succeeding deliveries: upon request of the end-user or as per empty galloon.					
		Charges: 1018 - Procurement Management Office 5-02-04-010- Water Expenses Purpose/Remarks: For the use of PMO Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		5,600.00			

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

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: February 06, 2023

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	0236-AM-23	Supply/Delivery of Purified Water - Refill Please see attached RFQ.	₱ 7,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO	0237-AM-23	Supply/Delivery of Purified Drinking Water Please see attached RFQ.	₱ 5,600.00	1 st Delivery 10 Calendar Days Succeeding Deliveries Upon Request of the End-User or As Per Empty Galloon	PGSO Warehouse	Small Value Procurement
PDRRMO	0238-AM-23	Supply/Delivery of Purified Drinking Water Please see attached RFQ.	₱ 39,900.00	Staggered Delivery	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, 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 February 14, 2023**:
- Advance Dropping (before February 14, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **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

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



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

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

Small Value Procurement (Sec 53.9)

February 6, 2023

(Company Name & Address)

Sir/madam:

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

PR. NO.: 0238-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD,

Dated: 02/02/2023

PDRRMO

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	gal.	Purified Drinking Water (5 gals., refill)	900	31,500.00	35.00		
2	bottle	Mineral Water, 350ml.	560	8,400.00	15.00		
		Note: (Staggered Delivery & Payment)					
		Charges: PDRRMO 1201 Water Expenses 5-02-04-010 Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		39,900.00			

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)

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

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PDRRMO

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	gal.	Purified Drinking Water (5 gals., refill)	900	31,500.00	35.00		
2	bottle	Mineral Water, 350ml.	560	8,400.00	15.00		
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PR. NO.: **0238-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **02/02/2023**

PDRRMO

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	gal.	Purified Drinking Water (5 gals., refill)	900	31,500.00	35.00		
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		Note: (Staggered Delivery & Payment)					
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