

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add: bac.davaodelsur2@gmail.com/spbacdavaodelsur@gmail.com

INVITATION TO QUOTE

Date: April 03, 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 Local Chief Executive	0518-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 14,000.00	April 18, 2023	Place of Activity	Small Value Procurement
PTDPO	0541-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 13,500.00	April 13, 2023	Place of Activity	Small Value Procurement
PPDO	0542-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 46,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PGSO	0543-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 74,900.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0544-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 14,000.00	April 14, 2023	Place of Activity	Small Value Procurement
SP Secretariat	0546-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 239,700.00	Per Schedule of Activity	Place of Activity	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 April 11, 2023**:
Advance Dropping (before April 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 11, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. The Supplier shall notify the PGSO a day before the actual delivery.
9. 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
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
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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)

April 3, 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 **April 11, 2023 @ 9:00 AM:**

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PR. NO.: **0518-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/31/2023**

PGO - Local Chief Executive

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	heads	CATERING SERVICES Lunch (Buffet) One (1) meal and two (2) snacks	35	14,000.00	400.00		
		Menu: Lunch: Rice, grilled pork belly, beef caldereta, buttered chicken, macaroni soup, fruits in sliced, mineral water, softdrink in glass A.M Snack: Chicken sandwich & calamansi juice P.M. Snack: Sliced jelly roll & softdrink 295ml					
		Green Procurement: Food & Catering Services (buffet and packed meals) - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single-use plastic bottled water - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments					
		Charges: PGO-Executive 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during SGLG Meeting on April 18, 2023 at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		14,000.00			

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: April 03, 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
NCIP	0520-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 27,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTDPO	0521-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 48,360.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0532-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 49,977.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OSP Sponsored Philhealth	0537-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 49,962.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. 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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 Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

April 3, 2023

(Company Name & Address)

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PR. NO.: **0520-AM-23**
 Dated: **03/31/2023**

End User:
NCIP


DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH-PBQ / 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	Envelope, Brown, long	100	500.00	5.00		
2	pcs	Expanded Envelope, Brown, Long	50	800.00	16.00		
3	pcs	Envelope Plastic, Long	100	1,500.00	15.00		
4	box	Fastener, Metal	3	135.00	45.00		
5	pcs	File Organizer, 3 Layers, Metal	2	860.00	430.00		
6	ream	Paper, Multi-Purpose, 70gsm, A4	15	3,450.00	230.00		
7	ream	Paper, Multi-Purpose, 70gsm, short	15	3,375.00	225.00		
8	ream	Paper, Multi-Purpose, 70gsm, Long	15	3,675.00	245.00		
9	set	Ink, HP Smart Tank 515 - tri-colors	2	2,400.00	1,200.00		
10	pcs	Ink, HP Smart Tank 515, Black	2	900.00	450.00		
11	pcs	Tape, Correction, 5m	20	700.00	35.00		
12	pcs	SD Card, 64 GB	2	2,400.00	1,200.00		
13	pcs	Scissor, Big, Heavy Duty	3	540.00	180.00		
14	pcs	Flash Drive, 16gb	4	1,200.00	300.00		
15	pcs	Folder, Brown, Long	100	700.00	7.00		
16	pcs	Glue, All purpose, Big, 130g	15	825.00	55.00		
17	pcs	Notepad, Stick on, 3x3	10	300.00	30.00		
18	box	Clip Back Fold, 19mm	10	250.00	25.00		
19	box	Clip, Back Fold, 51mm	10	1,150.00	115.00		
20	box	Paper Clip vinyl, 50 mm	10	250.00	25.00		
21	pcs	ballpoint pen, Black, 0.5mm, heavy duty	10	150.00	15.00		
22	pcs	Sign pen with a clicker, Blue, heavy duty	5	550.00	110.00		
23	pcs	Ballpoint pen, Blue, 0.5mm, heavy duty	10	150.00	15.00		
24	pcs	Ballpoint pen, Blue, ordinary	50	500.00	10.00		
25	pcs	Ballpoint pen, Black, ordinary	50	500.00	10.00		
		Charges: Support to Indigenous Peoples C.Y. 2023 LGDF- Gen. Fund Purpose/Remarks: For the use of office transactions, and activities NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		27,760.00			

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 of Canvasser

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

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OSP Sponsored Philhealth	0537-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,962.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April 3, 2023

(Company Name & Address)

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PR. NO.: **0521-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **03/31/2023**

PTDPO

PGDH-PBD / 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	ream	PAPER MULTICOPY, 210mm x 297mm A4 70,gsm	20	4,800.00	240.00		
2	ream	PAPER MULTICOPY, 216mmx330mm Legal 70,gsm	20	5,400.00	270.00		
3	piece	A4 size Folders, brown folder	55	660.00	12.00		
4	piece	Legal size folders, brown folder	55	825.00	15.00		
5	piece	Brown Envelop, size: legal	55	550.00	10.00		
6	piece	File organizers, Legal	20	6,000.00	300.00		
7	piece	Stapler # 35	10	2,000.00	200.00		
8	box	Staple wire #35	15	675.00	45.00		
9	box	Ballpen 50pcs., black	8	2,800.00	350.00		
10	piece	Record book, 300 pages,	10	1,500.00	150.00		
11	piece	Blade cutters, 6.5 inches	10	500.00	50.00		
12	piece	Rulers, (plastic), 450mm (18"), width: 38mm	10	200.00	20.00		
13	box	Paper clips/binder clip , 4mm	10	650.00	65.00		
14	box	Paper push pins	10	400.00	40.00		
15	piece	Sticky notes, 3"x 8"	20	700.00	35.00		
16	piece	Notebook , (80 leaves)	20	500.00	25.00		
17	box	Plastic Fastener	25	1,500.00	60.00		
18	box	Pencil with eraser 12pcs/BOX	15	2,025.00	135.00		
19	piece	White board (4ft x 6 ft) w/aluminum frame, with stand	2	16,000.00	8,000.00		
20	piece	Correction tape, 8m	15	675.00	45.00		
		Charges: SUPPORT TO BAT CAVE TOURISM BUILDING AND ESTABLISHMENT AND OPERATION OF BAT CAVE 1999-77, C.Y. 2023 OFFICE SUPPLIES EXPENSE 5-02-03-010 Purpose/Remarks: FOR THE USE FOR THE OFFICE OF BAT CAVE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		48,360.00			

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CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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PR. NO.: **0532-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD,

Dated: **03/31/2023**

PGSO

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	RECORD BOOK 300 PAGES	20	1,960.00	98.00		
2	PCS	RECORD BOOK 500 PAGES	10	1,200.00	120.00		
3	REAMS	BOOKPAPER A4 SIZE 70 GSM	60	13,500.00	225.00		
4	REAMS	BOOKPAPER LONG (8 1/2X13) 70 GSM	60	14,400.00	240.00		
5	PCS	ALL PURPOSE GLUE 240G	6	288.00	48.00		
6	PCS	JAR PASTE	6	252.00	42.00		
7	PACKS	STICKER PAPER LONG SIZE 8 1/2X13 (10PCS/PACK)	10	450.00	45.00		
8	PCS	CLEARBOOK LONG (20 SHEETS)	10	600.00	60.00		
9	PCS	EXPANDED ENVELOPE (LEGAL SIZE) GLOSSY - COLORED	50	1,250.00	25.00		
10	PCS	STAMPING PAD NO. 3	6	390.00	65.00		
11	PCS	PERMANENT MARKER BLACK AND BLUE	24	1,080.00	45.00		
12	PCS	WHITEBOARD MARKER BLACK / BLUE	24	1,080.00	45.00		
13	PCS	TAPE DISPENSER FOR 1" TAPE - HEAVY DUTY	3	435.00	145.00		
14	PCS	CALCULATOR 12DIGITS HEAVY DUTY - OF KNOWN GOOD QUALITY BRAND	6	3,600.00	600.00		
15	PCS	RING BINDER 3" 1 METER	20	1,500.00	75.00		
16	PCS	RING BINDER 1" 1 METER	20	1,500.00	75.00		
17	BOX	PAPER FASTENER METAL 8"	12	540.00	45.00		
18	BOX	PAPER FASTENER PLASTIC 8"	12	540.00	45.00		
19	PCS	CORRECTION TAPE 8M X 5MM	36	1,008.00	28.00		
20	BOX	BINDER CLIPS 32MM - 12 PCS PER BOX	12	600.00	50.00		
21	PCS	MARKER, FLOURESCENT OF ASSORTED COLORS	48	1,344.00	28.00		
22	PCS	HEAVY DUTY PUNCHER BIG	3	480.00	160.00		
23	PCS	MEGA STORAGE BOX - WHITE 75L	2	1,600.00	800.00		
24	PACK	PAPER BOARD, A4 220 GSM	10	380.00	38.00		
		Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,977.00			

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

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 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: April 03, 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
PTDPO	0536-AM-23	Supply/Delivery of Branded Desktop Computer with Printer. Please see attached RFQ.	₱ 86,000.00	30 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 April 11, 2023**:
Advance Dropping (before April 11 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 11, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. 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
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
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Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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)

April 3, 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.: **0536-AM-23**
 Dated: **04/01/2023**

End User:
PTDPO


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	unit	BRANDED DESKTOP COMPUTER WITH PRINTER Specification: - Core i5 9th Gen or Higher Processor -at least 23inch, led monitor -500GB SSD Hard Disk -8GB DDR4 Memory - At leasat 2GB VIDEO CARD Windows Pro Licensed USB Keyboard and Mouse 650va UPS INK TANK PRINTER - Printer, Scanner, Copier and ADF Function -USB 2.0 and WIFI IEEE 802.11 b/g/n -Can print up to long size paper -Color printer -Delivery Period: 30 calendar days -Warranty Period: 1 year Note: Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 computer and 7.0 for monitor creteria -In case of Desktop: The supplier shall supply product which memory, hard dis and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years afterr end production -In recyclable packages	1	86,000.00	86,000.00		

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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 Shopping (Sec 52.1.b)

April 3, 2023

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PR. NO.: **0536-AM-23**
 Dated: **04/01/2023**

End User:
PTDPO


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	BrandName
		Charges: TOURISM DEVELOPMENT AND PROMOTION PROGRAM LGDF-8912 ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: FOR THE USE FOR THE OFFICE OF TOURISM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		86,000.00			

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INVITATION TO QUOTE

Date: April 03, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
NCIP	0520-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 27,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTDPO	0521-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 48,360.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0532-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,977.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OSP Sponsored Philhealth	0537-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,962.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. 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, J.D
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 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)

April 3, 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.: **0537-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **04/01/2023**

OSP-Sponsored Philhealth

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	Ream	Paper, Multi-Purpose, A4 size, 70 GSM -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	70	15,400.00	220.00		
2	Ream	Paper, Multi-Purpose, Legal size, 70 GSM -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	60	14,400.00	240.00		
3	Piece	Sign Pen, Black, 0.5mm, Gel	8	272.00	34.00		
4	Piece	Metal Stapler bookbinding	1	500.00	500.00		
5	Piece	Correction Tape	21	525.00	25.00		
6	Box	Pencil, Lead with eraser, 12 pieces per box	3	234.00	78.00		
7	Box	Fastener metal (50 sets)	10	500.00	50.00		
8	Bottle	Ink for EPSON Printer-664 (black)	6	2,100.00	350.00		
9	Bottle	Ink for EPSON Printer-664 (yellow)	6	2,100.00	350.00		
10	Bottle	Ink for EPSON Printer-664 (cyan)	6	2,100.00	350.00		
11	Bottle	Ink for EPSON Printer-664 (magenta)	6	2,100.00	350.00		
12	Bottle	Ink for EPSON Printer-003 (black)	5	1,750.00	350.00		
13	Bottle	Ink for EPSON Printer-003 (yellow)	5	1,750.00	350.00		
14	Bottle	Ink for EPSON Printer-003 (cyan)	5	1,750.00	350.00		
15	Bottle	Ink for EPSON Printer-003 (magenta)	5	1,750.00	350.00		
16	Box	Pencil, Lead with eraser, 12 pcs/box	2	260.00	130.00		
17	Piece	Flash Drive 16gb	2	900.00	450.00		
18	Bottle	File Organizer, Legal	4	996.00	249.00		
19	Piece	Tape Transparent	4	140.00	35.00		
20	Box	Staple wire no. 35	6	210.00	35.00		
21	Piece	Scissors, symmetrical blade length 65mm	3	225.00	75.00		
		Charges: PROVINCIAL SPONSORED PHILHEALTH PROGRAM Account Code: 5-02-03-010 Responsibility Center: 4919-12 Purpose/Remarks: To be use in Philhealth Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,962.00			

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

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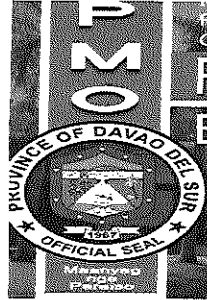
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PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
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INVITATION TO QUOTE

Date: April 03, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Local Chief Executive	0518-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 14,000.00	April 18, 2023	Place of Activity	Small Value Procurement
PTDPO	0541-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 13,500.00	April 13, 2023	Place of Activity	Small Value Procurement
PPDO	0542-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 46,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PGSO	0543-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 74,900.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0544-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 14,000.00	April 14, 2023	Place of Activity	Small Value Procurement
SP Secretariat	0546-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 239,700.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

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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)

April 3, 2023

(Company Name & Address)

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PR. NO.: **0541-AM-23**
 Dated: **04/01/2023**

End User:
PTDPO


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	BrandName
		Charges: PROVINCIAL SOCIO CULTURE AND THE ARTS DEVELOPMENT PROGRAM 6919-02 C.Y. 2023, REPRESENTATION EXPENSES 5-02-99-030 Purpose/Remarks: FOR THE USE FOR SEMINAR OF CULTURE AND THE ARTS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		13,500.00			

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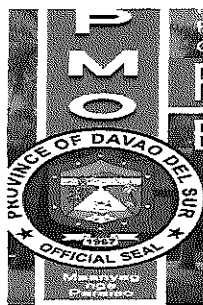
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6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
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8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. 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
PMO-Chief Administrative Officer
Head 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)

April 3, 2023

(Company Name & Address)

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PR. NO.: **0542-AM-23**
 Dated: **04/01/2023**

End User:
PPDO

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	pax	One meal and one snack "packed lunch" - conduct meeting together with OPAPP-PAMANA Gillnet Fishing Project Beneficiaries at Baybay, Malalag, Davao del Sur on April 19, 2023 Menu: AM Snack: Chicken Burger and Juice in can (230ml) Lunch: Rice, Honey Glaze Chicken, Chicken Fillet with dip, Soft drinks (200ml), Drinking Water in Bottle (500ml), Fruit (Banana) and brownies Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments	50	17,500.00	350.00		
2	pax	One meal and one snack "packed lunch" - conduct meeting together with OPAPP-PAMANA Gillnet Fishing Project Beneficiaries at Talisay Cogon, Digos City, Davao del Sur on April 21, 2023 Menu: Am Snack: Double Decker Tuna Sandwich and juice in can (240ml) Lunch: Rice, Chicken Barbecue, Fish Fillet, soft drinks (200ml), Drinking Water in bottle (500ml), Fruit Banana and Mini tart Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup	40	14,000.00	350.00		

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

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

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Name & Signature of Canvasser

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

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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

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 Small Value Procurement (Sec 53.9)

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

PR. NO.: **0542-AM-23**
 Dated: **04/01/2023**

End User:
PPDO

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
		-use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food,drink & condiments					
3	pax	One snacks only - Conduct consultation meeting on the proposed farm-to-market road under PRPD I-BUILD on April 19 & 21, 2023. Note: 100 pax (50pax/day) Menu: APRIL 19, 2023 - 50pax AM/PM Snack: Beef Burger and Juice in Bottle (230ml) and Drinking Water (bottle-350ml) APRIL 21, 2023 - 50pax AM/PM snack: Chicken Burger and Juice in bottle (230ml) & Drinking Water (bottle-350ml) Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottle water -use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food,drink & condiments	100	15,000.00	150.00		

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End User:
PPDO

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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	BrandName
		Charges: Trust Fund OPAPP PAMANA FY 2017 - Gill Net Fishing of Cogon, Digos City and Baybay, Malalag Representation Expenses 5-02-99-030 CY 2023 - LGDF - 8919-21 Support to Philippine Rural Development Program 5-02-99-030 Representation Expenses Purpose/Remarks: For the catering services for meeting together with OPAPP PAMANA Gillnet Fishing Project Beneficiaries For the catering services for PRDP I- REAP Coordination Meeting & PRDP I-BUILD consultation meeting NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		46,500.00			

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INVITATION TO QUOTE

Date: April 03, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Local Chief Executive	0518-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 14,000.00	April 18, 2023	Place of Activity	Small Value Procurement
PTDPO	0541-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 13,500.00	April 13, 2023	Place of Activity	Small Value Procurement
PPDO	0542-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 46,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PGSO	0543-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 74,900.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0544-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 14,000.00	April 14, 2023	Place of Activity	Small Value Procurement
SP Secretariat	0546-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 239,700.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

- 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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DESSAMIE BUAT-SANCHEZ, CPA, J.D 8
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 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
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April 3, 2023

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PR. NO.: **0543-AM-23**
 Dated: **04/01/2023**

End User:
PGSO


DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDM-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	Heads	CATERING SERVICES one(1) meal Lunch and (1) snacks Serve during disposal Activities: Committee Meeting/ Appraisal Schedule <table style="width: 100%; border: none;"> <tr><td style="width: 50%;">April 26</td><td style="width: 50%;">April 28</td></tr> <tr><td>May 24</td><td>May 26</td></tr> <tr><td>June 28</td><td>June 30</td></tr> <tr><td>July 26</td><td>July 28</td></tr> <tr><td>Aug. 30</td><td>Aug.31</td></tr> <tr><td>Sept. 27</td><td>Sept. 29</td></tr> <tr><td>Oct. 25</td><td>Oct. 27</td></tr> <tr><td>Nov. 29</td><td>Nov. 24</td></tr> <tr><td>Dec. 6</td><td>Dec. 15</td></tr> </table> NOTE: 15 pax per meeting Menu: Meal- Cooked Rice, Meal Afritada pork, Sinugbang Panga, Tinolang manok. 8oz Softdrinks. Fruits, Banana (binangay) Pineapple Snacks: Hamburger, coffee, 8oz Softdrinks, Mineral Water.	April 26	April 28	May 24	May 26	June 28	June 30	July 26	July 28	Aug. 30	Aug.31	Sept. 27	Sept. 29	Oct. 25	Oct. 27	Nov. 29	Nov. 24	Dec. 6	Dec. 15	214	74,900.00	350.00		
April 26	April 28																								
May 24	May 26																								
June 28	June 30																								
July 26	July 28																								
Aug. 30	Aug.31																								
Sept. 27	Sept. 29																								
Oct. 25	Oct. 27																								
Nov. 29	Nov. 24																								
Dec. 6	Dec. 15																								
		GREEN SPECIFICATION:- preferably made of recycled material.																							
		Charges: MOOE-1999 Account code: 5-02-99-030 representation expense Purpose/Remarks: For the use of PGO-DISPOSAL NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,900.00																					

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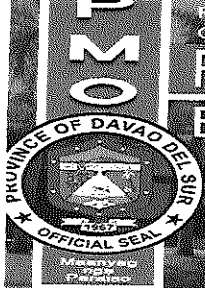
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PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
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SP Secretariat	0546-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 239,700.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

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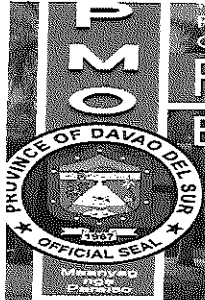
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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0546-AM-23**
 Dated: **04/01/2023**

End User:
SP - Secretariat

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	HEAD	Snacks to be served for the month of May, June, July, Aug., Sept. & Oct. 2, 2023 for the Regular Sessions/Committee Meetings conducted by the August Body held at SP Session Hall, Mati, Digos City.	1410	239,700.00	170.00		
		MENU: REGULAR SESSIONS: June 26, 2023(50heads) - buko pie, tuna sandwich, juice in can, palitaw July 3, 2023(50heads) - cheeseburger, baye2x, kutsinta, lemon juice July 10, 2023(50heads) - baked mac, crispy chicken, softdrinks, bitso2x July 17, 2023(50heads) - palabok, juice in can, lumpia, kutsinta July 24, 2023(50heads) - pizza pepperoni, palitaw, biko, softdrinks July 31, 2023(50heads) - hawaiann sandwich, lumpia shanghai, puto cheese, ice tea August 7, 2023(50heads) - beef siomai, chicken siopao, brownies, softdrinks August 14, 2023(50heads) - baked macaroni, pastel bread, suman, softdrinks August 22, 2023(50heads) - spaghetti, softdrinks, toasted bread, biko, sapin2x August 29, 2023(50heads) - hotdog sandwich, peach mango pie, juice in can, peanut September 4, 2023(50heads) - buko salad, brownies, kutsinta, palitaw, buko juice September 11, 2023(50heads) - lasagna, garlic bread, japanese siomai, softdrinks September 18, 2023(50heads) - macaroons, jelly roll, chicken empanada, ice tea September 25, 2023(50heads) - egg sandwich, chicken siopao, palitaw, softdrinks October 2, 2023(50heads) - clubhouse, fried camote, moist cake, softdrinks COMMITTEE MEETINGS: MAY 3 & 4, 2023					

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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

CANVASSER:

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Name & Signature of Canvasser

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

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 Downloaded through Davao del Sur Website

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

Valid ID

(Telephone, Cellphone No. and Email Address)



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)

April 3, 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 April 11, 2023 @ 9:00 AM:

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 Date of Opening (April 11, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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PR. NO.: **0546-AM-23**
 Dated: **04/01/2023**

End User:
SP - Secretariat

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	BrandName
		- camote fries, biko, macaroni salad, softdrinks(30heads) - lumpia shanghai, kutsinta, palabok, lemon juice(30heads) MAY 9 & 10, 2023 - choco waffle, kutsinta, siopao, juice in can(30heads) - fresh lumpia, potato chips, softdrinks, palabok(30heads) MAY 16 & 17, 2023 - tuna sandwich, macaroni salad, biko, softdrinks(30heads) - cheese burger, tikoy, baye2x, lemon juice(30heads) MAY 23 & 24, 2023 - pizza(ham&cheese), chicken empanada, biko, softdrinks(30heads) - mango pie, hotdog sandwich, juice in can(30heads) JUNE 6 & 7, 2023 - spaghetti, sapin2x, lumpia shanghai, ice tea(30heads) - brownies, suman, empanada, lemon juice(30heads) JUNE 14 & 15, 2023 - crispy chicken, tuna sandwich, bitso2x, peanut, softdrinks(30heads) - cassava cake, camote delight, palitaw, lemon juice(30heads) JUNE 20 & 21, 2023 - japanese siomai, siopao, biko, softdrinks(30heads) - jelly roll, peach mango pie, puto cheese, ice tea JUNE 29 & 30, 2023 - brownies, clubhouse, baye2x, juice in can(30heads) - ham & bacon sandwich, beef siomai, softdrinks, kutsinta(30heads) JULY 4 & 5, 2023 - buko pie, lemon juice, ensaymada special, tikoy(30heads) - palabok, pastel bread, palitaw, biko, ice tea(30heads) JULY 11 & 12, 2023 - hotdog sandwich, mango pie, softdrinks, peanut(30heads) - banana cake, puto cheese, bejon, softdrinks(30heads) JULY 18 & 19, 2023 - yema cake, camote delight, kutsinta, softdrinks(30heads) - mango pie, cinnamon bread, fresh lumpia, juice in can(30heads)					
		NOTE: SOFTDRINKS -190 ML.; JUICE IN CAN-240 ML. ALWAYS WITH FREE FLOWING COFFEE, MINERAL WATER, TONIC FOOD DRINK/TEA PAYMENT SHOULD BE MADE ON DELIVERY BASIS					

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PR. NO.: **0546-AM-23**
 Dated: **04/01/2023**

End User:
SP - Secretariat

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	BrandName
		Charges: 1022-SP SECRETARIAT 5-02-99-030 (REPRESENTATION EXPENSES) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		239,700.00			

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

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

Valid ID

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INVITATION TO QUOTE

Date: April 03, 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-Administrative Services	0547-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	₱ 87,490.00	Until it is Consumed	At Source or At Station	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 April 11, 2023**:
Advance Dropping (before April 11 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 11, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. 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
 PMO-Chief Administrative Officer
 Head BAC Secretariat
 Procurement Management Office
 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.Y
 (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)

April 3, 2023

(Company Name & Address)

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PR. NO.: **0547-AM-23**
 Dated: **04/03/2023**

End User:
PGO - Administrative Services

Ag
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	liter	Diesel	962	67,340.00	70.00		
2	liter	Gasoline	150	10,500.00	70.00		
3	gallon	Engine oil diesel	5	7,575.00	1,515.00		
4	quart	Engine oil gasoline	5	2,075.00	415.00		
		Charges: PGO-ADMIN/1031 Fuel, oil and lubricants exp. 5-02-03-090 Purpose/Remarks: For the use of PGO-Admin NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		87,490.00			

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

CANVASSER:

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Name & Signature of Canvasser

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

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INVITATION TO QUOTE

Date: April 03, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	0548-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	P 99,960.00	Until it is Consumed	At Source or At Station	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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. 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.

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head 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

Small Value Procurement (Sec 53.9)

April 3, 2023

(Company Name & Address)

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PR. NO.: **0548-AM-23**

End User:

Dated: **04/03/2023**

PGSO

Dez
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	LITERS	DIESEL	1003	70,210.00	70.00		
2	LITERS	GASOLINE	300	21,000.00	70.00		
3	QUARTS	ENGINE OIL DIESEL	10	3,500.00	350.00		
4	QUARTS	ENGINE OIL GASOLINE	15	5,250.00	350.00		
		Charges: 1061 MOOE FUEL EXPENSES 5-02-03-090 Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,960.00			

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