Date: April 03, 2023

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of
PGO Local Chief Executive	0518-AM-23	Supply/Delivery of Catering Services.	P 14,000.00	April 18, 2023	Place of Activity	Procurement Small Value
PTDPO	0541 414 00	Please see attached RFQ.			}	Procurement
11010	0541-AM-23	Supply/Delivery of Catering Services.	P 13,500.00	April 13, 2023	Place of Activity	Small Value Procurement
PPDO	0542-AM-23	Please see attached RFQ. Supply/Delivery of Catering	7.46.500.00			
		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.	₱ 74,900.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0544-AM-23	Please see attached RFQ.			į	
-	001111111111111111111111111111111111111	Supply/Delivery of Catering Services.	P 14,000.00	April 14, 2023	Place of Activity	Small Value Procurement
SP	0546-AM-23	Please see attached RFQ.				
Secretariat	0340-AIVI-23	Supply/Delivery of Catering Services.	₱ 239,700.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
. Interested S		Please see attached RFQ.	,			

- 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.
- Price Quotations must be delivered to the following at 9:00am on April 11, 2023: 3.

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

- 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.
- 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 6 disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 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 9. 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@gmall.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: <u>bac.davaodelsur2@2mail.com</u> 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



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

April	3.	2023
2.25-2.55	•	~~~

(Company	Name	&	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than April 11, 2023 @ 9:00 AM:

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.

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.: 0518-AM-23

End User:

Dated: 03/31/2023

**PGO - Local Chief Executive** 

**DESSAMIE B**(

PGDH-PBO / BAC CHAIRPERSON

	T			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
ltem 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			

		a have gueta you on the item/e et arings a

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

TR/BTR and Omnibus sworn s	tatement shall be submitted prior to the	release of payment in the case of Small Value Procurement.		
		ditions 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 & Sign	ature of Canvasser			
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)		
☐ Through a Canvasser ☐ Downloaded through Philgeps	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID		

Date: April 03, 2023

 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.	₱ 27,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTDPO	0521-AM-23	Please see attached RFQ.  Supply/Delivery of Office Supplies.	P 48,360.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0532-AM-23	Please see attached RFQ. Supply/Delivery of Office Supplies.	₱ 49,977.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b
OSP Sponsored	0537-AM-23	Please see attached RFQ. Supply/Delivery of Office Supplies.	₱ 49,962.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Philhealth		Please see attached RFQ.		f Office, Room 4, Exec	utive Ruilding, Baran	 gay Matti, Digos City

- 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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- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

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

BAC Chairperson

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

Shopping (Sec 52.1.b)

April	3.	2023
2-49-78 E E E	υ,	

(Company	Name	&	Address)	į

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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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.: 0520-AM-23 Dated: 03/31/2023

End User:

**NCIP** 

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBQ BAC CHAIRPERSON

			Approved	Approved	Supplier's	
	Item and Description	<b>~</b>	Budget for	Budget for		Brand
m Unit		Gity	Contract	Contract		Name
			(ABC) Total	(ABC) Unit	Other 1100	
- 22	Favrione Rower inno	100	500.00	5.00		
		50	00.008			
		100	1,500.00	15.00		
		3	135.00	45.00		
	File Organizer 31 avers Metal	2	860.00			
	Pener Multi-Durnose 70gsm A4	15	3,450.00	230.00		
		15	3,375.00			
		15	3,675.00	245.00		
	Let UD Smort Tonk 515 - tri-colors	2	2,400.00	1,200.00		
		2	900.00	450.00		
<del></del>		20	700.00	35.00		
	l. • • • • • • • • • • • • • • • • • • •	2	2,400.00	1,200.00		
		3	540.00	180.00		
		4	1,200.00	300.00		
		100	700.00	7.00		
		15	825.00			
		10	300.00			
············		10	250.00			
		10	1,150.00	115.00		
		10	250.00			<u> </u>
	Paper Clip Virtyl, 30 mm. heavy duty	10	150.00			
<del>  '</del>	Cian con with a clicker Blue heavy duty	5	550.00			
<u> </u>	Refleciation Blue 0.5mm heavy duty	10	150.00			
	Ballpoint pen, Blue, ordinary	50	500.00			
ļ	Ballpoint pen, Black ordinary	50	500.00	10.00		
pcs			27,760.00			
1	Charges: Support to Indigenous Peoples C.1. 2023					
	LGDF- Gen. Fund		1			
	Purpose/Remarks: For the use of office transactions, and					
	activities					
	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
	THE REQ AS PART OF THE CONTRACT.					
						1
<u></u>	the BAC is hereby authorized to do to	e toss	coins/draw lots.			
	pcs pcs pcs pcs pcs pcs ream ream ream set pcs	pcs Envelope, Brown, long pcs Expanded Envelope, Brown, Long pcs Envelope Plastic, Long box Fastener, Metal pcs File Organizer, 3 Layers, Metal ream Paper, Multi-Purpose, 70gsm, A4 ream Paper, Multi-Purpose, 70gsm, short ream Paper, Multi-Purpose, 70gsm, Long set Ink, HP Smart Tank 515 - tri-colors pcs Ink, HP Smart Tank 515, Black pcs Tape, Correction, 5m pcs SD Card, 64 GB pcs Scissor, Big, Heavy Duty pcs Flash Drive, 16gb pcs Folder, Brown, Long pcs Glue, All purpose, Big, 130g pcs Notepad, Stick on, 3x3 box Clip Back Fold, 19mm box Clip, Back Fold, 51mm box Paper Clip vinyl, 50 mm pcs ballpoint pen, Black, 0.5mm, heavy duty pcs Ballpoint pen, Blue, ordinary pcs Ballpoint pen, Blue, ordinary pcs Ballpoint pen, Blue, ordinary 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.	pcs Envelope, Brown, long pcs Expanded Envelope, Brown, Long pcs Envelope Plastic, Long pcs Envelope Plastic, Long pcs Envelope Plastic, Long pcs File Organizer, 3 Layers, Metal ream Paper, Multi-Purpose, 70gsm, A4 ream Paper, Multi-Purpose, 70gsm, A4 ream Paper, Multi-Purpose, 70gsm, short ream Paper, Multi-Purpose, 70gsm, short ream Paper, Multi-Purpose, 70gsm, bong set Ink, HP Smart Tank 515, th-colors pcs Ink, HP Smart Tank 515, Black pcs Tape, Correction, 5m pcs SD Card, 64 GB pcs Scissor, Big, Heavy Duty pcs Flash Drive, 16gb pcs Folder, Brown, Long pcs Glue, All purpose, Big, 130g pcs Notepad, Stick on, 3x3 box Clip Back Fold, 51mm box Clip, Back Fold, 51mm box Paper Clip vinyl, 50 mm pcs Ballpoint pen, Black, 0.5mm, heavy duty pcs Ballpoint pen, Blue, ordinary 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.	Description   Caty   Budget for Contract (ABC) Total	Dist	Page

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Conditions at the back, IAMe have quote you on the item/s at prices noted

After having carefully CANVASSER:	read and accepted your General Con	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  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE		(Name & Signature of proprietor or its duly authorized representative)				
APPROPRIATE BOX:  ☐ Through a Canvasser  ☐ Downloaded through Philgeps	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID				
Downloaded through Davao del :		(Telephone, Cellphone No. and Email Address)	Page 1			

Date: April 03, 2023

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NCIP	0520-AM-23	Supply/Delivery of Office Supplies.	₱ 27,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	10.050	10.01-1-1	PGSO Warehouse	Shopping (Sec 52.1.b)
PTDPO	0521-AM-23	Supply/Delivery of Office Supplies.	₱ <b>48,360.0</b> 0	10 Calendar Days	PGSO warehouse	Shopping (See 32.1.0)
		Please see attached RFQ.				
PGSO	0532-AM-23	Supply/Delivery of Office Supplies.	P 49,977.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
OSP Sponsored	0537-AM-23	Supply/Delivery of Office Supplies.	₱ <b>49,962.0</b> 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Philhealth		Please see attached RFQ.		1 Off D		Motti Digos City

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MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer Head BAC Secretariat

Procurement Management Office Room 4, Executive Building, Barangay Matti, Digos City

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

BAC Chairperson



Matti, Digos City

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

Shopping (Sec 52.1.b)

	April	3.	2023
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(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.: 0521-AM-23 Dated: 03/31/2023

End User:

**PTDPO** 

**DESSAMIE BU** ŚANCHEZ, CPA, JD

PGDH-PBO FBAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
ream	PAPER MULTICOPY,210mm x 297m A4 70,gsm		4,800.00	240.00		
ream	PAPER MULTICOPY, 216mmx330mm Legal 70,gsm	20	5,400.00	270.00		
piece	A4 size Folders, brown folder					
piece	Legal size folders, brown folder					
piece	Brown Envelop, size: legal					
piece	File organizers, Legal					
piece	Stapler # 35					
box	Staple wire #35					
box	Ballpen 50pcs., black					
piece	Record book, 300 pages,					
piece		10	500.00	50.00		
piece	Rulers, (plastic),450mm ( 18"), width: 38mm	10	200.00	20.00		
box	Paper clips/binder clip , 4mm	10	650.00			
box	Paper push pins	10	400.00			
piece	Sticky notes, 3"x 8"	20	700.00			
piece	Notebook , (80 leaves)	20	500.00			
box	Plastic Fastener	25	1,500.00			
box	Pencil with eraser 12pcs/BOX					
piece	White board (4ft x 6 ft ) w/aluminum frame, with stand		16,000.00			
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			
	ream  ream  piece piece piece piece box box piece piece piece piece box box piece piece piece	ream PAPER MULTICOPY, 216mmx330mm Legal 70,gsm  piece A4 size Folders, brown folder piece Legal size folders, brown folder piece Brown Envelop, size: legal piece File organizers, Legal piece Stapler # 35 box Staple wire #35 box Ballpen 50pcs., black piece Record book, 300 pages, piece Blade cutters, 6.5 inches piece Rulers, (plastic),450mm ( 18"), width: 38mm  box Paper clips/binder clip , 4mm box Paper push pins piece Sticky notes, 3"x 8" piece Notebook , (80 leaves) box Plastic Fastener box Pencil with eraser 12pcs/BOX piece White board ( 4ft x 6 ft ) w/aluminum frame, with stand piece Correction tape,8m  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	ream         PAPER MULTICOPY,210mm x 297m A4 70,gsm         20           ream         PAPER MULTICOPY, 216mmx330mm Legal 70,gsm         20           piece         A4 size Folders, brown folder         55           piece         Legal size folders, brown folder         55           piece         Brown Envelop, size: legal         55           piece         File organizers, Legal         20           piece         Stapler #35         10           box         Staple wire #35         15           box         Ballpen 50pcs., black         8           piece         Record book, 300 pages,         10           piece         Blade cutters, 6.5 inches         10           piece         Rulers, (plastic),450mm (18"), width: 38mm         10           box         Paper clips/binder clip , 4mm         10           box         Paper push pins         10           piece         Sticky notes, 3"x 8"         20           piece         Notebook, (80 leaves)         20           box         Plastic Fastener         25           box         Pencil with eraser 12pcs/BOX         15           piece         White board (4ft x 6 ft) w/aluminum frame, with stand         2           piece	Unit   Item and Description	Unit   Item and Description	Unit   Item and Description

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

, ato, harmy out order and adoption your manner and					
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  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)				
<ul> <li>☐ Through a Canvasser</li> <li>☐ Downloaded through Philgeps</li> <li>☐ Downloaded through Davao del Sur Website</li> </ul>	Valid ID				

Date: April 03, 2023

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Philhealth		Please see attached RFQ.				)

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

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



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

Shopping (Sec 52.1.b)

Δ	nril	3	2023

<u> </u>	h I	o	A -   -   -   -
Company	Name	œ	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:

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.

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.: 0532-AM-23 Dated: 03/31/2023

End User:

**PGSO** 

**DESSAMIE BUA** 7-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	RECORD BOOK 300 PAGES	20	1,960.00	98.00		
2	PCS	RECORD BOOK 500 PAGES	10	1,200.00	120.00		
3		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		10	450.00	45.00		
8	PCS	CLEARBOOK LONG (20 SHEEETS)	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	вох	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		
The second secon		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			
		fitio quetation between cumpliars, the BAC is hereby authorized to do the	l topo or	ine/draw lots			

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 back of the RFQ.	the			
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website	Valid ID				
Downloaded hitoright pavao del 351 Mensite	(Telephone, Cellphone No. and Email Address)	Page 1 of 1			

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.	₱ 86,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

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

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SAINCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson



Matti, Digos City

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

Shopping (Sec 52.1.b)

A	:1	2	2022
A	DFII	<b>.</b>	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:

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.

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 B** J-SANCHEZ, CPA, JD

PGDH-PBD / BAC CHAIRPERSON

							1. /
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	1	86,000.00	86,000.00		
		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					
Nata: I							-
NOTE: II	n case of	tie quotation between suppliers, the BAC is hereby authorized to do t	the toss coir	ns/draw lots			

e 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 Con- CANVASSER:		nditions at the back, I/We have quote you on the item/s at prices noted		
		Fallure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.		
Name & Sigr	ature of Canvasser			
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representation		
☐ Through a Canvasser	☐ Walk-in Supplier			
<ul> <li>Downloaded through Philgeps</li> </ul>	☐ Sent through BAC Email	Valid ID		
Downloaded through Davao del Sur Website		(Telephone, Cellphone No. and Email Address)	Page 1 of 2	



Matti, Digos City

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

Shopping (Sec 52.1.b)

	_		
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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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** 

AT SANCHEZ, CPA, JD **DESSAMIE BU** 

PGDH-PBO ABAC 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.		(ABC) Total 86,000.00	(ABC) Unit	Omtrice	

Arter naving careful	iy read and accepted your General Cor	iditions at the back, I/vve have quote you on the item/s at prices noted				
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Fallure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
		(Name & Signature of proprietor or its duly authorized representative)				
<ul><li>☐ Through a Canvasser</li><li>☐ Downloaded through Philgeps</li></ul>	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID				
☐ Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and Email Address)	Page 2 of 2			

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.	₱ 27,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PTDPO	0521-AM-23	Supply/Delivery of Office Supplies.	₱ <b>48,360.0</b> 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		-		
PGSO	0532-AM-23	Supply/Delivery of Office Supplies.	₱ 49,977.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
OSP Sponsored	0537-AM-23	Supply/Delivery of Office Supplies.	₱ 49,962,00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
Philhealth		Please see attached RFQ.				

- 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is 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.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

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Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com 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

1



Matti, Digos City

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

Shopping (Sec 52.1.b)

April	3.	2023	
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(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.: 0537-AM-23

End User:

Dated: 04/01/2023

**OSP-Sponsored Philhealth** 

**DESSAMIE BU** SANCHEZ, CPA,

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	14,400.00 272.00	240.00				
3	Piece	Sign Pen, Black, 0.5mm,Gel	8 1	500.00	500.00				
4	Piece	Metal Stapler bookbinding	21	525.00	25.00				
5	Piece	Correction Tape	3	234.00	78.00				
6	Box	Pencil, Lead with eraser, 12 pieces per box	10	500.00	50.00				
7	Box	Fastener metal (50 sets)	6	2,100.00	350.00				
8	Bottle	Ink for EPSON Printer-664 (black) Ink for EPSON Printer-664 (yellow)	6	2,100.00	350.00				
9	Bottle	Ink for EPSON Printer-664 (cyan)	6	2,100.00	350.00				
10	Bottle	Ink for EPSON Printer-664 (magenta)	6	2,100.00	350.00				
11	Bottle 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	Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.  Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.								

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:  Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
		(Name & Signature of proprietor or its duly authorized represent				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
Downloaded through Philgeps	☐ Sent through BAC Email					
Downloaded through Davag del	Sur Website	(Telephone, Cellphone No. and Email Address)	Page 1 of 1			

Date: April 03, 2023

 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.	₱ 14,000.00	April 18, 2023	Place of Activity	Small Value Procurement
PTDPO	0541-AM-23	Please see attached RFQ.  Supply/Delivery of Catering Services.  Please see attached RFO.	₱ 13,500.00	April 13, 2023	Place of Activity	Small Value Procurement
PPDO	0542-AM-23	Supply/Delivery of Catering Services.  Please see attached RFO.	₱ 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 RFO.	₱ 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.
- 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.
- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

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



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

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April	3.	<b>ZUZ</b> 3	

(Company Name & Address)	(Company	Name	8	Address)	
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than April 11, 2023 @ 9:00 AM:

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.

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.: 0541-AM-23

End User:

DESSAMIE BUA SANCHEZ, CPA. JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 04/01/2023

**PTDPO** 

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	1 MEAL AND 2 SNACKS "BUFFET" RE: SEMINAR FOR CULTURE AND THE ARTS ENTITLED "ENTREPRENEURIAL MIND-SETTING AND FINANCIAL LITERACY APRIL 13, 2023 @ ALMENDRAS HALL, GOV. DOUGLAS RA. CAGAS SPORTS AND BUSINESS CENTER, MATTI, DIGOS CITY  AM SNACKS: Tuna Sandwich and bottled juice (230 ml) PM SNACKS: Sliced cake and softdrinks bottle (200 ml) LUNCH: Rice, chopsuey (chicken), fish fillet, Tinolang Manok softdrinks bottle (200 ml), and macaroni salad  **********************************	30	1			Name
		- 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			·		
Note: I	n case of	tie quotation between suppliers, the BAC is hereby authorized to do the	toes sei	no/drow late			

After having careful	y read and accepted your General Cor	nditions 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.		
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)		
<ul> <li>☐ Through a Canvasser</li> <li>☐ Downloaded through Philgeps</li> <li>☐ Sent through BAC Email</li> </ul>		Valid ID		
☐ Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and Email Address) Page 1 of 2		



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:

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.

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.: 0541-AM-23 Dated: 04/01/2023

End User:

**PTDPO** 

**DESSAMIE BUI** 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			

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.

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

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

Name &	Signature of Canvasser	

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)

Page 2 of 2

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 RFC.	₱ 14,000.00	April 18, 2023	Place of Activity	Small Value Procurement
PTDPO	0541-AM-23	Supply/Delivery of Catering Services.  Please see attached RFO.	₱ 13,500.00	April 13, 2023	Place of Activity	Small Value Procurement
PPDO	0542-AM-23	Supply/Delivery of Catering Services.  Please see attached RFO.	P 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 RFO.	₱ 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 RFO.	₱ 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.
- 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.
- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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 & (Provincial Budget Officer)
BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April	3.	2023
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(Company	Name	&	Address)	١
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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.: 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	50	17,500.00	350.00		
		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 botted water -use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw					
2	pax	-reduce usage of disposable containers for food,drink & condiments  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	40	14,000.00	350.00		
		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					
		of tie quotation between suppliers, the BAC is hereby authorized to do the	e foss o	coins/draw lots			

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 & Sigr HOW DID YOU SECURE THE RFQ APPROPRIATE BOX:	lature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
Through a Canvasser	☐ Walk-in Supplier	Valid ID			
Downloaded through Philgeps	Sent through BAC Email	(Telephone, Celiphone No. and Email Address)	Page 1 of		
Downloaded through Davao del	Sur Website	(Telephone, Cemphone No. and Email No.	1 age 1 0.		



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

Small Value Procurement (Sec 53.9)

April	3.	2023
~\pi	₩,	2020

(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.: 0542-AM-23 Dated: 04/01/2023

End User:

/T/SANCHEZ, CPA, JD **DESSAMIE BU** 

**PPDO** 

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
		-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	рах	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		

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

Sent through BAC Email Downloaded through Philgeps

Downloaded through Davao del Sur Website

Valid ID

(Telephone, Celiphone No. and Email Address)



## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

(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.: 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	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			
	1		l				_1

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

Name & Sigr	nature of Canvasser
HOW DID YOU SECURE THE RFQ APPROPRIATE BOX:	/CANVASS FORM? KINDLY CHECK THE
_	PM Mark in Complian

hrough a Canvasser	Walk-in Supplier

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

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

Valid ID

(Telephone, Celiphone No. and Email Address)

Page 3 of 3

Date: April 03, 2023

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
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	Procurement 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.	P 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 RFO.	₱ 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.
- Price Quotations must be delivered to the following at <u>9:00am on April 11, 2023</u>:

Advance Dropping (<u>hefore April 11, 2023</u>) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening** (<u>April 11, 2023</u>) – 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.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaadelsur.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 Budger Officer)
BAC Chairperson



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

April	3	2023
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#### Sir/madam:

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PR. NO.: 0543-AM-23

Dated: 04/01/2023

☐ Downloaded through Davao del Sur Website

End User:

**PGSO** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

	PGDM-PBU / BAC CHAIRPERSON				
Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
CATERING SERVICES	214	74,900.00	350.00		
one(1) meal Lunch and (1) snacks					
Serve during disposal Activities:					
Committee Meeting/ Appraisal Schedule					
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  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.					
					· · · · · · · · · · · · · · · · · · ·
Charges: MOOE-1999 Account code: 5-02-99-030 representation expense Purpose/Remarks: Fot the use of PGO-DISPOSAL NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,900.00			
	catering services  one(1) meal Lunch and (1) snacks Serve during disposal Activities:  Committee Meeting/ Appraisal Schedule  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  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.  GREEN SPECIFICATION:- preferably made of recycled material.  Charges: MOOE-1999  Account code: 5-02-99-030 representation expense Purpose/Remarks: Fot the use of PGO-DISPOSAL NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	CATERING SERVICES  one(1) meal Lunch and (1) snacks Serve during disposal Activities:  Committee Meeting/ Appraisal Schedule  April 26	Item and Description  Qty  Budget for Contract (ABC) Total  CATERING SERVICES  214  74,900.00  one(1) meal Lunch and (1) snacks Serve during disposal Activities:  Committee Meeting/ Appraisal Schedule  April 26  April 28  May 24  May 28  June 28  June 28  June 28  June 30  July 26  July 28  Aug. 30  Aug. 31  Sept. 27  Sept. 29  Oct. 25  Oct. 27  Nov. 29  Nov. 29  Nov. 24  Dec. 6  Dec. 15  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.  GREEN SPECIFICATION:- preferably made of recycled material.  Charges: MOOE-1999  Account code: 5-02-99-030 representation expense Purpose/Remarks: Fot the use of PGO-DISPOSAL NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Item and Description  Qty Approved Budget for Contract (ABC) Total (ABC) Total (ABC) Total (ABC) Unit  CATERING SERVICES 214 74,900.00 350.00  one(1) meal Lunch and (1) snacks Serve during disposal Activities:  Committee Meeting/ Appraisal Schedule  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. 29 Nov. 24 Dec. 6 Dec. 15  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.  GREEN SPECIFICATION:- preferably made of recycled material.  Charges: MOOE-1999 Account code: 5-02-99-030 representation expense Purpose/Remarks: Fot the use of PGO-DISPOSAL NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Item and Description

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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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated back of the RFQ.			
Name & Sign	ature of Canvasser				
HOW DID YOU SECURE THE RFQ APPROPRIATE BOX:	/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser ☐ Downloaded through Philoeps	☐ Walk-in Supplier	Valid ID			

Date: April 03, 2023

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		Please see attached RFQ.				
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····		Please see attached RFQ.	İ			
PPDO	0542-AM-23	Supply/Delivery of Catering Services.	P 46,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
i		Please see attached RFO.				
PGSO	0543-AM-23	Supply/Delivery of Catering Services.	P 74,900.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFO.				
PSWDO	0544-AM-23	Supply/Delivery of Catering Services.	P 14,000.00	April 14, 2023	Place of Activity	Small Value Procurement
		Please see attached RFO.				
SP Secretariat	0546-AM-23	Supply/Delivery of Catering Services.	₱ <b>239,700.</b> 00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFO.				

- 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.
- Price Quotations must be delivered to the following at 9:00am on April 11, 2023: 3.

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

- 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.
- 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 6. disqualification of the participating supplier/bidder.
- 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.pli 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-SA MIE BUAT-SANOHEZ, CPA, J.D & (Provincial Budgei Officer) **BAC Chairperson**



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:

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.

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.: 0544-AM-23

Dated: 04/01/2023

End User:

**PSWDO** 

DESSAMIE BYAT-SANCHEZ, CPA,

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
		Orientation on Solo Parents Welfare Act on April 14, 2023 at Ralota's Hall, Matti, Digos City.					
1	heads	1 Meal & 1 Snack (Buffet Style)	40	14,000.00	350.00		
		Menu: -tinolang manok (native), pork humba, beef cadereta, rice, softdrinks (8 )z.), fresh fruits banana/watermelon/pineapple, drinking water, flowing coffee w/cream. a.m snacks: -Hawaiian sandwich w/softdrinks (8oz.) -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
		Charges: Charges: C.Y. 2023 (LGDF GEN FUND) SUPPORT TO FOSTER PARENT REPRESENTATION EXPENSE Account Code 5-02-99-030 7919-14 Purpose/Remarks: FOR THE USE OF FOSTER PARENT PROGRAM 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:

		pack of the KFQ.
Name & Sig	nature of Canvasser	
HOW DID YOU SECURE THE RFO APPROPRIATE BOX:	VCANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly a
<ul> <li>☐ Through a Canvasser</li> <li>☐ Downloaded through Philgeps</li> </ul>	<ul> <li>☐ Walk-in Supplier</li> <li>☐ Sent through BAC Email</li> </ul>	Valid ID
Dowsloaded through Down dol	<u> </u>	

vame &	Signature	of proprietor	or its	duly	authorized	representative)	

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

Valid ID		

Date: April 03, 2023

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.	₱ 14,000.00	April 18, 2023	Place of Activity	Small Value Procurement
propo	0541 434 00	Please see attached RFQ.				~~~~~~
PTDPO	0541-AM-23	Supply/Delivery of Catering Services.	P 13,500.00	April 13, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				
PPDO	0542-AM-23	Supply/Delivery of Catering Services.	₱ 46,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFO.				
PGSO	0543-AM-23	Supply/Delivery of Catering Services.	₱ <b>74,900.0</b> 0	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFO.				
PSWDO	0544-AM-23	Supply/Delivery of Catering Services.	₱ 14,000.00	April 14, 2023	Place of Activity	Small Value Procurement
		Please see attached RFO.				
SP	0546-AM-23	Supply/Delivery of Catering	₱ 239,700.00	Per Schedule of	Place of Activity	Small Value
Secretariat		Services.		Activity		Procurement
		Please see attached RFO.				

- 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 <u>9:00am on April 11, 2023</u>:

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

- 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. 4.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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 6. disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed. 7.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 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 9. 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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Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

> DESSAMIE BUAT (Provincial Budget Officer) BAC Chairperson



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:

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.

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** 

End User:

Dated: **04/01/2023** 

SP - Secretariat

DESSAMIĚ BUJAT-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, Matti, Digos	1410	239,700.00	170.00		
		City.					
		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)	İ				
		- 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	1				
		September 4, 2023(50heads)	I				
		- buko salad, brownies, kutsinta, palitaw, buko juice	1				
		September 11, 2023(50heads)	1	•			
		- lasagna, garlic bread, japanese siomai, softdrinks	l				
		September 18, 2023(50heads)'	l				
		- macaroons, jelly roll, chicken empanada, ice tea September 25, 2023(50heads)					
		- egg sandwich, chicken siopao,palitaw,sofdrinks					
		October 2, 2023(50heads)					
		- clubhouse, fried camote, moist cake, softdrinks					
		COMMITTEE MEETINGS:					
ļ		MAY 3 & 4, 2023					
				ļ			
		f tie quotation between suppliers, the BAC is hereby authorized to do the					

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 back of the RFQ.			
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser ☐ Downloaded through Philgeps	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID			
Downloaded through Davao del	Sur Website	(Telephone, Celiphone No. and Email Address)	Page 1 of 3		



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

	_		
April	3.	2023	

(Company	Name	& Ac	idress)

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

End User:

SP - Secretariat

(Jax1)-Sanchez, CPA, JD **DESSAMIE B** 

PROLEAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandNam
		- 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					
Note:	In case o		e toss co	ins/draw lots.			

After having carefull	y read and accepted your General Con	iditions at the back, i/vve 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  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser☐ Downloaded through Philgeps	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID				
Downloaded through Davao del Sur Website		(Telephone, Cellphone No. and Email Address)	Page 2 of 3			



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 3, 2023

(Compar	ny Name 8	& Address)

#### Sir/madam:

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PR. NO.: **0546-AM-23** 

End User:

Dated: **04/01/2023** 

SP - Secretariat

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO MBAC 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: I	n case o	f tie quotation between suppliers, the BAC is hereby authorized to do the					

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:  Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
		(Name & Signature of proprietor or its duly authorized repre-	sentative)			
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email		Valid ID	·			
Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and Email Address)	Page 3 of 3			

Date: April 03, 2023

 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	0547-AM-23	Supply/Delivery of Diesel.	₱ 87,490.00	Until it is Consumed	At Source or At Station	Small Value Procurement
Services		Please see attached RFQ.			L	

- 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:

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.DY

(Provincial Budget Officer)
BAC Chairperson



Matti, 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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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.: 0547-AM-23 Dated: 04/03/2023

End User:

PGO - Administrative Services

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO'/ BAC CHAIRPERSON

Dated: 04/03/2023 PGO - Administrative Services PGDH-PBO / BAC CHAINFERGO							
tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liter	Diesel	962	67,340.00	70.00		
2	liter	Gasoline	150	10,500.00	70.00		<u></u>
3	gallon	Engine oil diesel	5	7,575.00	1,515.00		
			5	2,075.00	415.00		
4	quart	Engine oil gasoline  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.	5	87,490.00	415.00		

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  HOW DID YOU SECURE THE REQ/CANVASS FORM? KINDLY CHECK THE		(Name & Signature of proprietor or its duly authorized representative)				
APPROPRIATE BOX:						
<ul><li>☐ Through a Canvasser</li><li>☐ Downloaded through Philgeps</li></ul>	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID				
☐ Downloaded through Davao del :	Sur Website	(Telephone, Cellphone No. and Email Address)	Page 1 of 1			

Date: April 03, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	0548-AM-23	Supply/Delivery of Diesel.	₱ 99,960.00	Until it is Consumed	At Source or At Station	Small Value Procurement
		Please see attached RFQ.				1 Toodi oilloine

- 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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For further information, please refer to:

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MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

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> HEZ, CPA, J.D 🎖 DESSAMIE BUAT-(Provincial Budget Officer)

**BAC Chairperson** 



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Pro	ocurement (Se	c 53.9)			_
						April 3, 202	3
	(0	Norse 9 Address)					
Sir/m	(Сотра iadam:	any Name & Address)					
Çii/II		se quote your price on items listed below, subject to	General Condi	tions at the ba	ck of this pag	e, stating the s	hortest tim
of de	ivery ar	d submit your quotation at the following not later th	an <u>April 11, 202</u>	3 @ 9:00 AM:			
		ince Dropping (before <u>April 11, 2023)</u> - Room 4, Pro of Opening ( <u>April 11, 2023</u> ) – Ralota Hall Davao De					os City.
		submission of quotation shall not be accepted. Req	uest for Quotati	ons will be ope	ened in the pr	esence of the	Bidders wh
choos	se to att	end. Thank you.			A	W	
PR. I	NO.: <b>05</b> 4	<b>48-AM-23</b> End User:		DESS	SAMIE BUÁ	F-SANCHEZ,	CPA. JD
Date	d: <b>04/0</b> 3	8/2023 PGSO				BAC CHAIRPERS	
ltem 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		1003	70,210.00	70.00		
3	LITERS QUARTS	GASOLINE ENGINE OIL DIESEL	300 10	21,000.00 3,500.00	70.00 350.00		
	QUARTS		15	5,250.00	350.00		
		Charges: 1061 MOOE FUEL EXPENSES 5-02-03-	-090	99,960.00			
		Purpose/Remarks: FOR THE USE OF PGSO					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BAC THE RFQ AS PART OF THE CONTRACT.	CK OF				
		THE RI & AS FART OF THE CONTRACT.					
						1	
				ĺ	ŀ		
Nata	<u> </u>	Fig. question between expelient the DAC is hereby authorize	d to do the toss so	inc/draw lots			
		fitie quotation between suppliers, the BAC is hereby authorize mnibus sworn statement shall be submitted prior to the releas			alue Procureme	ent.	
		r having carefully read and accepted your General Conditions					
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  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:			(Name & Signature of proprietor or its duly authorized representative)				
<ul> <li>☐ Through a Canvasser</li> <li>☐ Walk-in Supplier</li> <li>☐ Downloaded through Philgeps</li> <li>☐ Sent through BAC Email</li> </ul>			Valid ID				
	↑**!II↓ĠIJĊij	- Land Control of the state of					

(Telephone, Cellphone No. and Email Address)

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