



INVITATION TO QUOTE

Date: April 11, 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
PVET	0329-AM-23	Supply/Delivery of Portable Forage/Grass Chopper and Feed Mixer. Please see attached RFQ.	P 200,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 18, 2023**:
Advance Dropping (before April 18, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 18, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 18, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
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



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)

Recanvass Item/s (2ND Opening)

April 11, 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 18, 2023 @ 9:00 AM:**

Advance Dropping (before **April 18, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 18, 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.: **0329-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **02/21/2023**

PVET

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	Portable Forage/Grass Chopper Specifications: a. Engine - at least 6.5 Hp (Gasoline engine) b. with 2 cart wheel c. at least 200-500 kgs/per hour capacity d. Blades must be made of replaceable planer blades e. Make: All steel; galvanized steel and mild steel combination f. Approximate weight: 90-100 kgs g. Rotational speed of rotor: 1000 rpm - 1500 rpm h. Acrylic painted	1	100,000.00	100,000.00		
2	unit	Feed Mixer Specifications: a. Engine - at least at least 6.5 Hp (Gasoline engine) b. At least 50 kgs. mixing chamber load capacity c. Mixing time - Average of 12-15 mins/mixing d. Make: All steel; galvanized steel and mild steel combination e. with outlet and outlet opener	1	100,000.00	100,000.00		
		Charges: Trust Fund (Department of Agriculture - National Livestock Program) Agricultural and Forestry Equipment Account Code: 1-07-05-040 Purpose/Remarks: For use PVO Goat Multiplier Farm NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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

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INVITATION TO QUOTE

Date: April 11, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0470-AM-23	Supply/Delivery of Agricultural and Marine Supplies. Please see attached RFQ.	P 194,990.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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

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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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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

April 11, 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 18, 2023 @ 9:00 AM:**

Advance Dropping (before **April 18, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 18, 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.: **0470-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/17/2023**

OPAG

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Pick Mattock / Pikmatok / Piko With Wooden Handle (Random Red? Original / Authentic sizes : Head Piko 19inches Handle 1 meter	4	1,600.00	400.00		
2	pc	SPRAYER STAINLESS 16LITERS Tank Capacity: 16 Liters Stainless Steel Body Type: Manual	1	3,250.00	3,250.00		
3	unit	"GRASS CUTTER Type: 4-stroke, over head valve, 1 cylinder Displacement: at least 43CC Bore x Stroke: 39 x 26mm Max. Output: at least 0.7kW/7,500 r/min Max. Rotation with no Load: at least 10,000 rpm	1	4,000.00	4,000.00		
4	pc	"SHOVEL Wooden handle Length: 1020 - 1470mm Material: carbon steel	3	1,200.00	400.00		
5	pc	"Long Bolo Gardening Multipurpose Knife very good quality blade - at least 25 cm thickness - at least 5 mm handle rubber - at least 15 cm	4	1,200.00	300.00		
6	pack	Polythylene Bags 6 x 8, 100 Pieces per pack, folded	126	10,080.00	80.00		
7	pc	Knapsack sprayer 16 L capacity w/ complete accessories, plastic	100	100,000.00	1,000.00		
8	pc	rubber farm boots size 8	40	23,200.00	580.00		
9	pc	rubber farm boots size 9	44	25,520.00	580.00		
10	pc	rubber farm boots size 10	43	24,940.00	580.00		
		Charges: 8911-1Z Other Agricultural Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses Purpose/Remarks: For the Distribution of Different program under Other agricultural Development Programs. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		194,990.00			

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 12, 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
PHO	0498-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 159,994.60	15 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 18, 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 **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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 BAC Chairperson



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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

April 12, 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.: **0498-AM-23**
 Dated: **03/20/2023**

End User:
PHO

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
LOT 1 Office Supplies							
1.1	box	Colored fastener 50pcs/box	6	270.00	45.00		
1.2	bot	GT 53/GT 53 XL BLACK (Genuine) for HP Smart Tank 500	10	4,100.00	410.00		
1.3	bot	GT 52 Cyan (Genuine) for HP Smart Tank 500	8	3,280.00	410.00		
1.4	bot	GT 52 Magenta (Genuine) for HP Smart Tank 500	8	3,280.00	410.00		
1.5	bot	GT 52 Yellow (Genuine) for HP Smart Tank 500	8	3,280.00	410.00		
1.6	box	Binder clip size (2") 12pcs/box	6	576.00	96.00		
1.7	box	Binder clip size (1 5/8") 12pcs/box	6	504.00	84.00		
1.8	box	Binder clip size (1 1/4") 12pcs/box	6	504.00	84.00		
1.9	box	Binder clip size (1") 12 pcs/box	6	432.00	72.00		
1.10	piece	Stapler with staple wire remover #35	3	1,260.00	420.00		
1.11	piece	Correction Tape 12meters assorted colors	19	665.00	35.00		
1.12	piece	Correction pen liquid dry 9ml #212	3	105.00	35.00		
1.13	piece	Desk File organizer 3 layers	2	960.00	480.00		
1.14	piece	Folders (short) brown	55	330.00	6.00		
1.15	piece	Folders (short) White	55	357.50	6.50		
1.16	piece	Folder (long) brown	49	367.50	7.50		
1.17	piece	Folder (long) White	50	400.00	8.00		
1.18	set	Folder Organizer (Legal)	15	3,150.00	210.00		
1.19	book	Hardbound Official record book 300 pages 8.5 x 11"	6	870.00	145.00		
1.20	book	Hardbound Official record book 300 pages 7" x 11.25" (standard)	6	870.00	145.00		
1.21	book	Hardbound Official record book 200 pages 5.5" x 5.5" (junior size)	8	1,040.00	130.00		
1.22	piece	Hard bound clip board with cover (long) double clips	2	760.00	380.00		
1.23	piece	2-hole paper puncher heavy duty big size #468	1	380.00	380.00		
1.24	roll	Masking Tape 1 inch	15	675.00	45.00		
1.25	roll	Masking tape 2 inches	15	720.00	48.00		
1.26	roll	Packing tape 2 inches	15	825.00	55.00		
1.27	box	Paper clip #50 big 100pcs/box assorted color	8	304.00	38.00		
1.28	bot	BT 5000 Magenta (Genuine) for Brother Printer	3	1,350.00	450.00		
1.29	bot	BT 5000 Yellow (Genuine) for Brother Printer	3	1,350.00	450.00		
1.30	bot	BT 5000 Cyan (Genuine) for Brother Printer	3	1,350.00	450.00		
1.31	bot	BT D60 Black (Genuine) for Brother Printer	3	1,350.00	450.00		
1.32	box	Permanent Marker (black and broad)	13	650.00	50.00		
1.33	box	Pentel Pen ink refillable (black) 30ml with dropper	14	770.00	55.00		
1.34	piece	Post it sticky notes (5 colors set) 100 sheet 100mm x 76mm	10	450.00	45.00		
1.35	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		
1.36	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		
1.37	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		

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:

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Name & Signature of Canvasser

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

April 12, 2023

(Company Name & Address)

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PR. NO.: **0498-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/20/2023**

PHO

PGDH-PEO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
1.38	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		
1.39	ream	PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm	25	7,685.00	307.40		
		*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					
1.40	ream	Paper, MULTICOPY, LEGAL, 80gsm, size:216mmx330mm	20	6,844.00	342.20		
		*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					
1.41	piece	Scotch tape 2 inches	10	550.00	55.00		
1.42	unit	Sign Pen black 12's /box (0.3)	20	700.00	35.00		
1.43	piece	Stamp pad #3 (blue and black)	3	165.00	55.00		
1.44	bot	Stamp pad ink 30 ml (2blue, 2 black)	5	275.00	55.00		
1.45	box	Staple Wire #35	15	1,125.00	75.00		
		Note: DELIVERY OF ITEMS SHALL BE MADE 15 DAYS AFTER RECEIPT. PAYMENT SHALL BE MADE NOTE MORE THAN 2 MONTHS AFTER DELIVERY.					
		Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND PROPER-CY 2023 Amount : Php 59,999.00					
		LOT 2 Office Supplies					
2.1	piece	Correction Tape 5mm x 8m	30	747.00	24.90		
2.2	unit	Calculator 12 digits, heavy duty, good quality	5	2,291.00	458.20		
2.3	bot	GT 53/GT 53 XL BLACK (Genuine) for HP Smart Tank 500	20	7,430.00	371.50		
2.4	bot	GT 52 Cyan (Genuine) for HP Smart Tank 500	11	4,086.50	371.50		
2.5	bot	GT 52 Magenta (Genuine) for HP Smart Tank 500	11	4,086.50	371.50		
2.6	bot	GT 52 Yellow (Genuine) for HP Smart Tank 500	11	4,086.50	371.50		
2.7	bot	Ink 001 Black (Genuine) for Epson L3110 Printer	10	6,035.00	603.50		
2.8	bot	Ink 001 Cyan (Genuine) for Epson L3110 Printer	10	4,060.00	406.00		

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

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 Dated: **03/20/2023**

End User:
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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
2.9	bot	Ink 001 Magenta (Genuine) for Epson L3110 Printer	10	4,060.00	406.00		
2.10	bot	Ink 001 Yellow (Genuine) for Epson L3110 Printer	10	4,060.00	406.00		
2.11	piece	Flash Drive 16GB	20	5,360.00	268.00		
2.12	piece	Folder Brown, legal	50	410.00	8.20		
2.13	piece	Folder Brown, Short	50	290.00	5.80		
2.14	piece	Ballpen Black	35	245.00	7.00		
2.15	piece	Ballpen Blue	35	245.00	7.00		
2.16	piece	Ballpen Red	35	245.00	7.00		
2.17	box	Pencil w/eraser 12's	30	3,345.00	111.50		
2.18	rolls	Tape Transparent 1 inch	20	534.00	26.70		
2.19	rolls	Tape Transparent 2 inches"	20	1,160.00	58.00		
2.20	rolls	Packaging Tape, 2 inches	20	1,160.00	58.00		
2.21	box	Staple Wire, Standard #35 5000's	21	1,102.50	52.50		
2.22	piece	Sign Pen Black 0.5 gel ink	30	801.00	26.70		
2.23	piece	Sign Pen Blue 0.5 gel ink	30	801.00	26.70		
2.24	box	DATA FILE BOX, made of chipboard, with closed ends	10	2,088.00	208.80		
2.25	box	Paper Fastener plastic, Vinyl (100s/box)	10	442.00	44.20		
2.26	bot	BT D60 Black (Genuine) for Brother Printer	5	2,494.00	498.80		
2.27	bot	BT 5000 Cyan (Genuine) for Brother Printer	5	2,494.00	498.80		
2.28	bot	BT 5000 Magenta (Genuine) for Brother Printer	5	2,494.00	498.80		
2.29	bot	BT 5000 Yellow (Genuine) for Brother Printer	5	2,494.00	498.80		
2.30	pack	Photo Paper, A4, 200gsm	30	3,135.00	104.50		
2.31	piece	Parchment Paper 80gsm A4	32	185.60	5.80		
2.32	book	Logbooks, 300pages	30	2,958.00	98.60		
2.33	piece	Expanding Envelope Short with Garter (Brown)	20	372.00	18.60		
2.34	piece	Expanding Envelope Long with Garter (Brown)	20	418.00	20.90		
2.35	piece	Whiteboard Marker (Black)	30	2,436.00	81.20		
2.36	book	Notebook, 50 pages	30	1,116.00	37.20		
2.37	piece	Permanent Marker - Refillable black	30	1,320.00	44.00		
2.38	ream	PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm	20	6,148.00	307.40		
		*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					
2.39	ream.	Paper, MULTICOPY, LEGAL, 80gsm, size:216mmx330mm	20	6,844.00	342.20		
		*Can be recycled/can be re-used					

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

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

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

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)



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

April 12, 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 18, 2023 @ 9:00 AM:**

Advance Dropping (before **April 18, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 18, 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.: **0498-AM-23**

End User:

Dated: **03/20/2023**

PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

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	BrandName
		*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					
2.40	ream	Paper, MULTICOPY, Short ,80gsm, size: 8.5 inches x 11inches	20	5,916.00	295.80		
		*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					
		Note: DELIVERY OF ITEMS SHALL BE MADE 15 Calendar DAYS. PAYMENT SHALL BE MADE NOTE MORE THAN 2 MONTHS AFTER DELIVERY.					
		Charges: MATERNAL AND CHILD HEALTH PROGRAM Responsibility Center: 4919-1B Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount : Php 99,995.60					

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:

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Name & Signature of Canvasser

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

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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

April 12, 2023

(Company Name & Address)

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **April 18, 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.: **0498-AM-23**
 Dated: **03/20/2023**

End User:
PHO

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: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND PROPER-CY 2023 Amount : Php 59,999.00 MATERNAL AND CHILD HEALTH PROGRAM Responsibility Center: 4919-1B Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount : Php 99,995.60 Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE and OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		159,994.60			

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

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Name & Signature of Canvasser

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

Valid ID

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INVITATION TO QUOTE

Date: April 12, 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
PHO	0500-AM-23	Supply/Delivery of Reproduction of IEC Materials. Please see attached RFQ.	₱ 208,000.00	7 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 18, 2023**:
Advance Dropping (before April 18, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 18, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 18, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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 &
 (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)
 Recanvass Item/s (2ND Opening)

April 12, 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 18, 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.: **0500-AM-23**
 Dated: **03/27/2023**

End User:
PHO

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
		Reproduction of IEC Materials					
1	Job Order	Iron Folic Acid (IFA) Compliance Calendar and Pinggang Pinoy for Pregnant and Lactating Size: width - 30cm, height - 40cm (back to back) Material: Vellum Paper (white) (see attached sample design) 500 pieces	1	50,000.00	50,000.00		
2	Job Order	Micronutrient Powder Compliance Calendar and Complementary Feeding Brochure Size: width - 30cm, height - 40cm (back to back) Material: Vellum Paper (white) (see attached sample design) 500 pieces	1	50,000.00	50,000.00		
3	Job Order	Poster on Breastfeeding and EO 51 Size: width - 30cm, height - 60 cm Material: Vellum Paper (white) (see attached sample design) 500 pieces	1	50,000.00	50,000.00		
4	Job Order	Printed Mug for 10 Kumainments and Pinggang Pinoy Promotion Capacity: 11oz Material: Ceramic mug, white glossy (see attached sample design) 565 pieces	1	56,500.00	56,500.00		
5	Job Order	Nutrition Month Theme Tarpaulin Size: width - 8ft, height - 4.5ft (see attached sample design) 3 pieces	1	1,500.00	1,500.00		
		Delivery Period: 7 calendar days					
		Charges: NUTRITION PROGRAM Responsibility Center: 4919-02 Other supplies & Materials expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 Amount : Php 208,000.00					

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:

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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)
 Recanvass Item/s (2ND Opening)

April 12, 2023

(Company Name & Address)

Sir/madam:

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Advance Dropping (before **April 18, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 18, 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.: **0500-AM-23**
 Dated: **03/27/2023**

End User:
PHO

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: NUTRITION PROGRAM RESPONSIBILITY CENTER: 4919-02 OTHER SUPPLIES & MATERIALS EXPENSES: 5-02-03-990 LGDF- GEN FUND-CY 2023 Amount : Php 208,000.00 Purpose/Remarks: FOR NUTRITION Program USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		208,000.00			

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

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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 12, 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
SEF	0503-AM-23	Supply/Delivery of Food Supplies. Please see attached RFQ.	₱ 151,900.00	April 12-15,2023 & April 22-28,2023	Training Hagonoy District on April 12-15,2023 and Meet Proper on April 22-28,2023	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 18, 2023:**

Advance Dropping (before April 18, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 18, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 18, 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
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Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

April 12, 2023

(Company Name & Address)

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 Date of Opening (**April 18, 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.: **0503-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/28/2023**

SEF

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	kls	Tuna Meat	282	126,900.00	450.00		
2	kls	Matambaka	100	25,000.00	250.00		
		*Supplier must provide freezer and to be delivered at Training and Meet proper venue.					
		Charges: SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Representation Expenses 5-02-99-030 Purpose/Remarks: For use during the 2023 DAVRAA Training Hagonoy District on April 12-15, 2023 and Meet Proper on April 22-28 at Tagum City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		151,900.00			

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

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)

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- Sent through BAC Email

 Valid ID

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INVITATION TO QUOTE

Date: April 12, 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 18, 2023**:

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Date of Opening (April 18, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 18, 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
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 Telephone No.: (082) 553-9579
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 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

April 12, 2023

(Company Name & Address)

Sir/madam:

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

PR. NO.: **0547-AM-23**

Dated: **04/03/2023**

End User:

PGO - Administrative Services

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.

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)