



INVITATION TO QUOTE

Date: April 19, 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 |
|--------|------------|---|-------------|-----------------|-------------------|-----------------------|
| PVET | 0393-AM-23 | Supply of Branded Laptop. Please see attached RFQ. | ₱ 80,000.00 | 10 Working 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 25, 2023:**
Advance Dropping (before April 25, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 25, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 25, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)
 Recanvass Item/s (2ND Opening)

April 19, 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 25, 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.: **0393-AM-23**
 Dated: **03/01/2023**

End User:
PVET


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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|--|-----|--|---|---------------------------------|------------|
| 1 | unit | BRANDED LAPTOP Specifications: - CORE i5 10th GEN PROCESSOR or faster - 8GB DDR4 RAM (Minimum) - 512 SSD Storage - 1 TB HHD Storage - at least 15" full HD IPS 120Hz Display - 4GB DDRG video card - Bluetooth and Wifi capable - Windows 10 Home (64bit) Licensed and Genuine Operating System - with laptop bag & wireless mouse Delivery Period: 10 working days Warranty Period: 1 year Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages | 1 | 80,000.00 | 80,000.00 | | |
| | | Charges: 8911-19 Livestock & Poultry Development PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY under Information and Communication Technology Equipment Acct. Code - 1-07-05-030 Purpose/Remarks: for use of provincial animal laboratory NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 80,000.00 | | | |

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
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| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|-----------|------------|---|--------------|------------------|-------------------|-----------------------|
| SP-Idulsa | 0443-AM-23 | Supply/Delivery of Laptop and Printer 3-in-1. Please see attached RFQ. | ₱ 110,000.00 | 30 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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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:

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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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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 19, 2023

(Company Name & Address)

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PR. NO.: **0443-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/09/2023**

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA)

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 | SET | LAPTOP SPECS: - CORE i7 11TH GEN. PROCESSOR OR FASTER - 8 GB DDR4 RAM (MINIMUM) - 512 SSD STORAGE - 1TB HDD STORAGE -RGB BACKLIT KEYBOARD OR MANUFACTURER'S STANDARD EQUIVALENT -AT LEAST 15"FULL HD IPS 120HZ DISPLAY -4 GB DDRG VIDEO CARD -BLUETOOTH & WIFI CAPABLE - WINDOWS 10 HOME (64-BIT) GENUINE O.S - WITH LAPTOP BAG & WIRELESS MOUSE -NUMERIC PAD AND MOUSE PAD 1 YEAR WARRANTY ON PARTS AND SERVICES 30 CALENDAR DAYS DELIVERY -EXTERNAL HARD DRIVE - 2TB STORAGE CAPACITY - FAST DATA TRANSFER WITH USB 3.0 CONNECTIVITY - COMPATIBLE WITH WINDOWS OS AND MAC OS - WITH USB 3.0 CABLE | 1 | 80,000.00 | 80,000.00 | | |
| 2 | UNIT | PRINTER 3-IN-1 SPECS: (COPY/PRINT/SCAN/ADF) CAN PRINT, SCAN AND COPY UP TO LONG and SIZE PAPER, CONTINUOS INK TANK SYSTEM - FLATBED (A4, LETTER, LEGAL, & A3) - WIRELESS PRINTING ETHERNET (WI-FI, WI-FI DIRECT) -ADF (A4, LETTER, & LEGAL) - 400 X1 NOZZLES (BLACK), 128 X1 NOZZLES PER COLOUR (CYAN, MAGENTA, YELLOW) - PRINT SPEED OF UP TO 17.0 ipm | 1 | 30,000.00 | 30,000.00 | | |

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.

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

- Through a Canvasser Walk-in Supplier
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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 19, 2023

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PR. NO.: **0443-AM-23**
 Dated: **03/09/2023**

End User:
 SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA)

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 |
|----------|------|---|-----|--|---|---------------------------------|-----------|
| | | -AUTOMATIC DUPLEX PRINTING - ULTRA-HIGH PAGE YIELD OF 7,500 PAGES (BLACK) & 7,500 PAGES (COLOUR) - 4800 X 1200 dpi MAXIMUM RESOLUTION | | | | | |
| | | Charges: PROVINCIAL WIDE DEVELOPMENT FUND - DONATION (5-02-99-080) Purpose/Remarks: For the use of PCL Davao del Sur Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 110,000.00 | | | |

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| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|--|-------------|------------------|-------------------|-------------------------|
| PTDPO | 0460-AM-23 | Supply/Delivery of Audio-Visual Presentation Production. Please see attached RFQ. | ₱ 60,000.00 | 60 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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9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (4TH Opening)

April 19, 2023

(Company Name & Address)

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PR. NO.: **0460-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/16/2023**

PTDPO

PGDH-PBO / BAC CHAIRPERSON

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | J.O | <p>AUDIO-VISUAL PRESENTATION PRODUCTION</p> <p>OBJECTIVE:</p> <p>To produce audio-visual material for the promotion of the tourism attractions of Davao del Sur</p> <p>SCOPE OF WORKS</p> <ol style="list-style-type: none"> Includes video conceptualization, scriptwriting, video editing, and production during the project implementation Service provider shall produce its own equipment for underwater shots, drone shots, still photos action photos, raw and edited photos, and video clips of the alternation/site during the production Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labeled accordingly Video script shall be prepared by the service provider with the guidance of the end-user, in actual, in actual video plates and concept The service provider shall be composed of the production director, video editor, wardrobe consultant/designer, scriptwriter/creative, and equipment operators available during the production Video editing software must be licensed including the musical scoring of the video which will be considered under the end-users property Materials to be used including the wardrobe of the models shall produced by the service provider. <p>DELIVERABLES</p> <p>The service provider must submit the following output:</p> <ol style="list-style-type: none"> One (1) Audio Visual Presentation in Full High-Definition video format with a duration of Three (3) minutes. <p>All video formats must be suitable for a social media platform postings and widescreen viewing without distribution in video graphics quality.</p> | 1 | 60,000.00 | 60,000.00 | | |

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)
 Recanvass Item/s (4TH Opening)

April 19, 2023

(Company Name & Address)

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PR. NO.: **0460-AM-23**
 Dated: **03/16/2023**

End User:
PTDPO

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | BrandName |
|----------|------|---|-----|--|---|---------------------------------|-----------|
| | | <p>SERVICE PROVIDER QUALIFICATIONS</p> <p>1. Service provider must have been operating as a film/media production outfit for at least 5 years, complete with eligibility documents.</p> <p>2. Service provider must have previous experience in the production of Infomercials both for the government and the private sector.</p> <p>PROJECT TIMETABLE</p> <p>The project must be completed in Sixty (60) calendar days, The production team shall submit a timetable of activities for production and post-production work.</p> | | | | | |
| | | <p>Charges: TOURISM PRODUCT PROMOTIONS AND MARKETING 8913 C.Y. 2023</p> <p>ADVERTISING EXPENSES 5-02-99-010</p> <p>Purpose/Remarks: FOR TOURISM PROMOTION ON SUMMER COMMERCIAL</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p> | | 60,000.00 | | | |

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (3RD Opening)

April 19, 2023

(Company Name & Address)

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PR. NO.: **0462-AM-23**
 Dated: **03/16/2023**

End User:
 SP - Legislation (KYLE SHANNEN B. RAZONABLE)

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 | SET | LAPTOP SPECS: -CORE i7 11TH GEN. PROCESSOR OR FASTER - 8GB DDR4 RAM (MINIMUM) -512 SSD STORAGE - 1TB HDD STORAGE -RGB BACKLIT KEYBOARD OR MANUFACTURER'S STANDARD EQUIVALENT - AT LEAST 15"FULL HD IPS 120HZ DISPLAY - 4 GB DDRG VIDEO CARD - BLUETOOTH & WIFI CAPABLE - WINDOWS 10 HOME (64-BIT) GENUINE O.S - WITH LAPTOP BAG & WIRELESS MOUSE - NUMERIC PAD AND MOUSE PAD 1 YEAR WARRANTY ON PARTS AND SERVICES 30 CALENDAR DAYS DELIVERY - EXTERNAL HARD DRIVE - 2TB STORAGE CAPACITY - FAST DATA TRANSFER WITH USB 3.0 CONNECTIVITY - COMPATIBLE WITH WINDOWS OS AND MAC OS - WITH USB 3.0 CABLE | 1 | 80,000.00 | 80,000.00 | | |
| 2 | UNIT | PRINTER 3-IN-1 SPECS: (COPY/PRINT/SCAN/ADF) CAN PRINT, SCAN AND COPY UP TO LONG and SIZE PAPER, CONTINUOS INK TANK SYSTEM -FLATBED (A4, LETTER, LEGAL, & A3) -WIRELESS PRINTING ETHERNET (WI-FI, WI-FI DIRECT) - ADF (A4, LETTER, & LEGAL) -400 X1 NOZZLES (BLACK), 128 X1 NOZZLES PER COLOUR (CYAN, MAGENTA, YELLOW) - PRINT SPEED OF UP TO 17.0 ipm - AUTOMATIC DUPLEX PRINTING - ULTRA-HIGH PAGE YIELD OF 7,500 PAGES (BLACK) 7 7,500 PAGES (COLOUR) -4800 X 1200 dpi MAXIMUM RESOLUTION | 1 | 30,000.00 | 30,000.00 | | |

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)



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 (3RD Opening)

April 19, 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 25, 2023 @ 9:00 AM:

Advance Dropping (before April 25, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (April 25, 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.: 0462-AM-23
 Dated: 03/16/2023

End User:
 SP - Legislation (KYLE SHANNEN B. RAZONABLE)

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 |
|----------|------|---|-----|--|---|---------------------------------|-----------|
| | | GREEN SPECIFICATIONS -ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria. - in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - with visible ON/OFF switch - availability of replacement batteries and power- supplies is guaranteed for at least 5 years end of production- in recyclable packages. | | | | | |
| | | Charges: 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-99-080 Purpose/Remarks: FOR THE USE OF SANGGUNIANG KABATAAN PROVINCIAL FEDERATION OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 110,000.00 | | | |

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:

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Name & Signature of Canvasser

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Valid ID

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INVITATION TO QUOTE

Date: April 19, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|---|-------------|------------------|-------------------|-----------------------|
| NCIP | 0520-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | P 27,760.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |

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 25, 2023:**
Advance Dropping (before April 25, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 25, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 25, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)
 Recanvass Item/s (2ND Opening)

April 19, 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 25, 2023 @ 9:00 AM:**

Advance Dropping (before **April 25, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 25, 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.: **0520-AM-23**
 Dated: **03/31/2023**

End User:
NCIP


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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | pcs | Envelope, Brown, long | 100 | 500.00 | 5.00 | | |
| 2 | pcs | Expanded Envelope, Brown, Long | 50 | 800.00 | 16.00 | | |
| 3 | pcs | Envelope Plastic, Long | 100 | 1,500.00 | 15.00 | | |
| 4 | box | Fastener, Metal | 3 | 135.00 | 45.00 | | |
| 5 | pcs | File Organizer, 3 Layers, Metal | 2 | 860.00 | 430.00 | | |
| 6 | ream | Paper, Multi-Purpose, 70gsm, A4 | 15 | 3,450.00 | 230.00 | | |
| 7 | ream | Paper, Multi-Purpose, 70gsm, short | 15 | 3,375.00 | 225.00 | | |
| 8 | ream | Paper, Multi-Purpose, 70gsm, Long | 15 | 3,675.00 | 245.00 | | |
| 9 | set | Ink, HP Smart Tank 515 - tri-colors | 2 | 2,400.00 | 1,200.00 | | |
| 10 | pcs | Ink, HP Smart Tank 515, Black | 2 | 900.00 | 450.00 | | |
| 11 | pcs | Tape, Correction, 5m | 20 | 700.00 | 35.00 | | |
| 12 | pcs | SD Card, 64 GB | 2 | 2,400.00 | 1,200.00 | | |
| 13 | pcs | Scissor, Big, Heavy Duty | 3 | 540.00 | 180.00 | | |
| 14 | pcs | Flash Drive, 16gb | 4 | 1,200.00 | 300.00 | | |
| 15 | pcs | Folder, Brown, Long | 100 | 700.00 | 7.00 | | |
| 16 | pcs | Glue, All purpose, Big, 130g | 15 | 825.00 | 55.00 | | |
| 17 | pcs | Notepad, Stick on, 3x3 | 10 | 300.00 | 30.00 | | |
| 18 | box | Clip Back Fold, 19mm | 10 | 250.00 | 25.00 | | |
| 19 | box | Clip, Back Fold, 51mm | 10 | 1,150.00 | 115.00 | | |
| 20 | box | Paper Clip vinyl, 50 mm | 10 | 250.00 | 25.00 | | |
| 21 | pcs | ballpoint pen, Black, 0.5mm, heavy duty | 10 | 150.00 | 15.00 | | |
| 22 | pcs | Sign pen with a clicker, Blue, heavy duty | 5 | 550.00 | 110.00 | | |
| 23 | pcs | Ballpoint pen, Blue, 0.5mm, heavy duty | 10 | 150.00 | 15.00 | | |
| 24 | pcs | Ballpoint pen, Blue, ordinary | 50 | 500.00 | 10.00 | | |
| 25 | pcs | Ballpoint pen, Black, ordinary | 50 | 500.00 | 10.00 | | |
| | | Charges: Support to Indigenous Peoples C.Y. 2023 LGDF- Gen. Fund Purpose/Remarks: For the use of office transactions, and activities NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 27,760.00 | | | |

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

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

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

CANVASSER:

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

 Name & Signature of Canvasser

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

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

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

 Valid ID

 (Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: April 19, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|---|-------------|------------------|-------------------|-----------------------|
| PTDPO | 0536-AM-23 | Supply/Delivery of Branded Desktop Computer with Printer. Please see attached RFQ. | ₱ 86,000.00 | 30 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |


2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 25, 2023**:

Advance Dropping (before April 25, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 25, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 25, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

2



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

April 19, 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 25, 2023 @ 9:00 AM:

Advance Dropping (before April 25, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (April 25, 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 BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | unit | <p>BRANDED DESKTOP COMPUTER WITH PRINTER</p> <p>Specification: - Core i5 9th Gen or Higher Processor -at least 23inch, led monitor -500GB SSD Hard Disk -8GB DDR4 Memory - At least 2GB VIDEO CARD</p> <p>Windows Pro Licensed USB Keyboard and Mouse 650va UPS</p> <p>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</p> <p>-Delivery Period: 30 calendar days -Warranty Period: 1 year</p> <p>Note: Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 computer and 7.0 for monitor criteria -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 after end production -In recyclable packages</p> | 1 | 86,000.00 | 86,000.00 | | |
| | | | | | | | |

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

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

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CANVASSER:

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

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

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

April 19, 2023

(Company Name & Address)

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PR. NO.: **0536-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **04/01/2023**

PTDPO

PGDH-PBO / BAC CHAIRPERSON

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | BrandName |
|----------|------|--|-----|--|---|---------------------------------|-----------|
| | | Charges: TOURISM DEVELOPMENT AND PROMOTION PROGRAM LGDF-8912 ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: FOR THE USE FOR THE OFFICE OF TOURISM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 86,000.00 | | | |

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

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

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

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INVITATION TO QUOTE

Date: April 19, 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 |
|--------------|------------|--|-------------|------------------|-------------------|-----------------------|
| PGO Coliseum | 0553-AM-23 | Supply/Delivery of Other Supplies. Please see attached RFQ. | P 97,500.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 25, 2023**:
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Date of Opening (April 25, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 25, 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
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

April 19, 2023

(Company Name & Address)

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PR. NO.: 0553-AM-23
 Dated: 04/03/2023

End User:
 PGO-Coliseum

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|--|-----|--|---|---------------------------------|------------|
| 1 | UNIT | DRY CHEMICAL FIRE EXTINGUISHER (REFIL) CODE ABC CAPACITY : 10LBS WORKING PRESSURE: At least 1344 kPa TEST PRESSURE: At least 2.5 MPa WITH HOLDER & LUMINOUS STICKER/MARKER | 14 | 21,000.00 | 1,500.00 | | |
| 2 | UNIT | DRY CHEMICAL FIRE EXTINGUISHER CODE ABC CAPACITY : 10LBS WORKING PRESSURE: At least 1344 kPa TEST PRESSURE: At least 2.5 MPa WITH HOLDER & LUMINOUS STICKER/MARKER | 21 | 63,000.00 | 3,000.00 | | |
| 3 | UNIT | DRY CHEMICAL FIRE EXTINGUISHER CODE ABC CAPACITY : 20LBS WORKING PRESSURE: At least 1344 kPa TEST PRESSURE: At least 2.5 MPa WITH STAND & LUMINOUS STICKER/MARKER | 3 | 13,500.00 | 4,500.00 | | |
| | | Charges: Other Purpose/Gen-Fund 8999 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center, Swimming Pool and Dormitory. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 97,500.00 | | | |

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

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

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- Through a Canvasser Walk-in Supplier
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Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: April 19, 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 | 0554-AM-23 | Supply/Delivery of 1 set of Desktop Computer, Printer & Computer Table. Please see attached RFQ. | ₱ 70,000.00 | 7 Working 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 25, 2023:**
Advance Dropping (before April 25, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 25, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 25, 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
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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

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

April 19, 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 25, 2023 @ 9:00 AM:**

Advance Dropping (before **April 25, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 25, 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.: **0554-AM-23**
 Dated: **04/03/2023**

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 |
|----------|------|--|-----|--|---|---------------------------------|------------|
| 1 | SET | Desktop Computer Set | 1 | 70,000.00 | 70,000.00 | | |
| | | Processor: CORE i3 10th Gen Processor or higher Windows 11 (Genuine) Video Graphics: Built-in Graphics Motherboard: FCLGA1200 - SOCKET Motherboard with H510M Chipset Memory: 16 Gb (2x8Gb) DDR4 RAM 2666 Mhz Boot Storage: 2.5-inch 240Gb SATA III SSD (Solid State Drive) File Storage: 3.5 - inch 1TB SATA III HDD (Hard Disk Drive) 7200RPM Monitor: 24-inch Flat IPS Panel WLED Monitor 1920 x 1080 Resolution Power Supply: Atleast 550 Watts 80+ Bronze True Rated Power Supply Casing: Mid-Tower Tempered Computer Case with System Fans UPS: 1000VA UPS with 600 watts Capacity & 220 VAC Peripherals & Accessories: Mouse & Keyboard, Large Mouse pad | | | | | |
| | | Printer | | | | | |
| | | Specifications: Wi-Fi All-in-One Ink Tank Printer with ADF Type: Print, Scan, Copy, LEGAL, Fax with ADF Print Method: On-demand inkjet (Piezoelectric) Maximum Copy Resolution: 5760 x 1440 dpi Reduction / Enlargement: 25 - 400% Colors: 4, can print and copy up to long size paper Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm With complete accessories and starter ink consumables | | | | | |
| | | Computer Table | | | | | |
| | | SPECS: Material: Laminated Wood Color: Oak or Wenge Dimension: L39.5" x W20" x H29.5" or manufacturer's standard dimension equivalent | | | | | |

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 19, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: **0554-AM-23**
 Dated: **04/03/2023**

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 |
|----------|------|--|-----|--|---|---------------------------------|-----------|
| | | Computer, Monitor, & Laptop ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages Warranty For All Units: at least one year warranty Delivery Period: 7 working days upon receipt of P. O. | | | | | |
| | | Charges: GAA (GENERAL APPROPRIATION ACT) LGDF 2022 OTHER PUBLIC HEALTH PROGRAM ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: FOR OTHER PUBLIC HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 70,000.00 | | | |

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

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: April 19, 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 |
|--------|------------|---|-------------|------------------|-------------------|-----------------------|
| SP-Sec | 0580-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 41,155.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| PACCO | 0585-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 48,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| PLO | 0586-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 49,900.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 25, 2023**:
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4. Request for Quotation’s opening shall be **on April 25, 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
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DESSAMIE BUAT-SANCHEZ, CPA, J.D §
(Provincial Budget Officer)
BAC Chairperson



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

April 19, 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 25, 2023 @ 9:00 AM:**

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 Date of Opening (**April 25, 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.: **0580-AM-23**
 Dated: **04/17/2023**

End User:
SP - Secretariat


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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | REAM | BOND PAPER, SHORT, SUB.16 | 15 | 3,825.00 | 255.00 | | |
| 2 | REAM | BOND PAPER, LEGAL, SUB.16 | 40 | 10,400.00 | 260.00 | | |
| 3 | REAM | BOOK PAPER, LEGAL, 70GSM | 20 | 6,000.00 | 300.00 | | |
| 4 | REAM | BOOK PAPER, A4, 70 GSM | 10 | 2,800.00 | 280.00 | | |
| 5 | REAM | BOOK PAPER, LEGAL, 80 GSM | 15 | 4,650.00 | 310.00 | | |
| 6 | BOOK | RECORD BOOK, 300 PAGES | 10 | 2,500.00 | 250.00 | | |
| 7 | BOOK | RECORD BOOK, 500 PAGES | 10 | 2,800.00 | 280.00 | | |
| 8 | BOX | FASTENER, METAL | 15 | 1,200.00 | 80.00 | | |
| 9 | PC | SIGN PEN, .5MM | 20 | 900.00 | 45.00 | | |
| 10 | PC | SIGN PEN, .7MM | 20 | 900.00 | 45.00 | | |
| 11 | PC | EXPANDED ENVELOPE, LEGAL | 50 | 1,250.00 | 25.00 | | |
| 12 | PC | T6441, BLACK, GENUINE, FOR EPSON PRINTER | 2 | 820.00 | 410.00 | | |
| 13 | PC | T6442, CYAN, GENUINE, FOR EPSON PRINTER | 2 | 820.00 | 410.00 | | |
| 14 | PC | T6443, MAGENTA, GENUINE, FOR EPSON PRINTER | 2 | 820.00 | 410.00 | | |
| 15 | PC | T6444, YELLOW, GENUINE, FOR EPSON PRINTER | 2 | 820.00 | 410.00 | | |
| 16 | PC | CORRECTION TAPE, 5MM X 8M | 10 | 650.00 | 65.00 | | |
| | | Charges: 1022-SP SECRETARIAT OFFICE SUPPLIES EXPENSE(5-02-03-010) Purpose/Remarks: For the use of Sangguniang Panlalawigan-Secretariat, this province. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 41,155.00 | | | |

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
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Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: April 19, 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 |
|--------|------------|--|-------------|------------------|-------------------|-------------------------|
| GMDH | 0582-AM-23 | Supply/Delivery of Rice. Please see attached RFQ. | P 62,500.00 | 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 25, 2023**:
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4. Request for Quotation’s opening shall be **on April 25, 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:

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

MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 Head BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D.
 (Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

April 19, 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 25, 2023 @ 9:00 AM:

Advance Dropping (before April 25, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
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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.: **0582-AM-23**
 Dated: **04/17/2023**

End User:
GMDH

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 | SACK | Rice (50Kg) Local Commercial Rice Premium V160 | 25 | 62,500.00 | 2,500.00 | | |
| | | SPECIFICATION: > Each sack should have PROVINCIAL LOGO and indicate/print in capitalize "NOT FOR SALE" in Sack/Packaging. | | | | | |
| | | Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE SECOND QUARTER 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 62,500.00 | | | |

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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Valid ID

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INVITATION TO QUOTE

Date: April 19, 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 |
|--------|------------|---|-------------|------------------|-------------------|-----------------------|
| SP-Sec | 0580-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 41,155.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| PACCO | 0585-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 48,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| PLO | 0586-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 49,900.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |

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

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
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Telephone No.: (082) 553-9579
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DESSAMIE BUAT-SANCHEZ, CPA, J.D &
 (Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April 19, 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.: **0585-AM-23**
 Dated: **04/18/2023**

End User:
PACCO

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | PC | HP 336X HIGH YIELD BLACK ORIGINAL LASER JET TONER (for HP laserjet MFP M42623dn copier) | 10 | 48,000.00 | 4,800.00 | | |
| | | Charges: 5-02-03-010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR THE USE OF PACCO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 48,000.00 | | | |

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

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

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CANVASSER:

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Name & Signature of Canvasser

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

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INVITATION TO QUOTE

Date: April 19, 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 |
|--------|------------|---|-------------|------------------|-------------------|-----------------------|
| SP-Sec | 0580-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 41,155.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| PACCO | 0585-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 48,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| PLO | 0586-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 49,900.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on April 25, 2023:**
Advance Dropping (before April 25, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 25, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum. Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April 19, 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 25, 2023 @ 9:00 AM:**

Advance Dropping (before **April 25, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 25, 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.: **0586-AM-23**
 Dated: **04/18/2023**

End User:
PLO

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | Ream | Book Paper (LONG) 7gsm (216mmx330mm) | 97 | 29,100.00 | 300.00 | | |
| 2 | Pc. | USB (16GB) | 5 | 2,400.00 | 480.00 | | |
| 3 | btl. | Ink Refill (Genuine) 003 black (For Epson Printer) | 12 | 4,800.00 | 400.00 | | |
| 4 | btl. | Ink Refill (Genuine) 003 Cyan (For Epson Printer) | 12 | 4,800.00 | 400.00 | | |
| 5 | btl. | Ink Refill (Genuine) 003 Magenta (For Epson Printer) | 11 | 4,400.00 | 400.00 | | |
| 6 | btl. | Ink Refill (Genuine) 003 Yellow (For Epson Printer) | 11 | 4,400.00 | 400.00 | | |
| | | Charges: PGO - PLO 1131 - Office Supplies Expenses (5-02-03-010) Purpose/Remarks: For the use of PGO-PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 49,900.00 | | | |

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

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

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

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)