



INVITATION TO QUOTE

Date: March 31, 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	0507-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 79,730.00	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 04, 2023**:
Advance Dropping (before April 04, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 04, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 04, 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

A



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)

March 31, 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 04, 2023 @ 9:00 AM:**

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PR. NO.: **0507-AM-23**
 Dated: **03/31/2023**

End User:
SEF

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	meter	Satin Fabric 60" Off-white/Cream	150	27,000.00	180.00		
2	meter	Satin Fabric 60" Orange	150	27,000.00	180.00		
3	meter	Cellophane (cover) 48" transparent	50	3,250.00	65.00		
4	box	Thumbtacks (100'S)	100	1,800.00	18.00		
5	pad	Pins (tailor)	60	3,600.00	60.00		
6	pc	Plastic Flowers assorted	100	3,000.00	30.00		
7	roll	Tape transparent 2 inches	20	1,600.00	80.00		
8	roll	Masking Tape 2 inches	20	1,800.00	90.00		
9	roll	Tie box 1 kl	4	480.00	120.00		
10	roll	Double sided tape 2 inches	10	800.00	80.00		
11	pc	Floral foam	50	4,000.00	80.00		
13	pack	Eco bag medium (20's)	20	2,400.00	120.00		
14	pack	Eco bag large (20's)	20	3,000.00	150.00		
		Charges: SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990 Purpose/Remarks: For use during DAVRAA Meet on April 22-28, 2023 at Tagum City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		79,730.00			

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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Valid ID

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0508-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 97,200.00	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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7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D √
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PR. NO.: **0508-AM-23**
 Dated: **03/31/2023**

End User:
SEF


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	Shin Guard for football (High Quality/genuine) (standard size)	36	16,200.00	450.00		
2	pcs	High Socks, white for football (high quality)(standard size)	36	18,000.00	500.00		
3	pcs	Goal Keeper Gloves for football(high quality)(standard size)	4	8,000.00	2,000.00		
4	pcs	Shin Guard for futsal ((high quality/genuine)(standard size)	12	5,400.00	450.00		
5	pcs	High Socks, white for futsal (high quality)(standard size)	12	6,000.00	500.00		
6	pcs	Goal Keeper Gloves for futsal (high quality)(standard size)	2	4,000.00	2,000.00		
7	pair	Knee pads for volleyball (high quality)(standard size)	24	39,600.00	1,650.00		
Charges: SEF-2023 Annual Budget Sports and Other Development Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990 Purpose/Remarks: For use during the 2023 DAVRAA Meet on April 22-28, 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				97,200.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0509-AM-23	Supply/Delivery of Athletics Shoes, Rubber Soles with Socks. Please see attached RFQ.	₱ 296,000.00	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.**
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5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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PR. NO.: **0509-AM-23**
 Dated: **03/31/2023**

End User:
SEF


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	pair	Athletics Shoes, Rubber soles with Socks (good quality) color: white, assorted sizes	370	296,000.00	800.00		
		DELIVERY PERIOD: 7 CALENDAR DAYS					
		Charges: SEF- 2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990 Purpose/Remarks: For use during 2023 DAVRAA Meet on April 22-28, 2023 at Tagum City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		296,000.00			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0513-AM-23	Supply/Delivery of Assorted Bread. Please see attached RFQ.	₱ 197,480.00	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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7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 31, 2023

(Company Name & Address)

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PR. NO.: **0513-AM-23**

End User:

Dated: **03/31/2023**

SEF

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	Assorted Bread	24685	197,480.00	8.00		
		Note: To be delivered at the training venue and Meet Proper.					
		Charges: SEF 2023 ANNUAL BUDGET Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Representation Expenses 05-02-99-030 Purpose/Remarks: For use during 2023 DAVRAA Training at Hagonoy, Davao del Sur on April 12-15, 2023 and Meet Proper on April 22-28, 2023 at Tagum City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		197,480.00			

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

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SEF	0515-AM-23	Supply/Delivery of Food Supplies. Please see attached RFQ.	₱ 195,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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PR. NO.: **0515-AM-23**
 Dated: **03/31/2023**

End User:
SEF

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	kls.	Dressed Chicken	300	72,000.00	240.00		
2	kls.	Chicken Drumstick	452	113,000.00	250.00		
3	kls.	Beef Hotdog, regular size	50	10,000.00	200.00		
		* Supplier must provide freezer and must be delivered to the 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 DAVRAA Training at Hagonoy District on April 12-15, 2023 and Meet Proper on April 22-28, 2023 at Tagum City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		195,000.00			

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INVITATION TO QUOTE

Date: March 31, 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	0516-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	P 117,800.00	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 04, 2023**:

Advance Dropping (before April 04, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 04, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 04, 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

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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)

March 31, 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 04, 2023 @ 9:00 AM:**

Advance Dropping (before **April 04, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 04, 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.: **0516-AM-23**
 Dated: **03/31/2023**

End User:
SEF


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	Tumbler (350ml)	365	40,880.00	112.00		
2	dozen	Plate (melamine) round 10" white	16	16,320.00	1,020.00		
3	dozen	Tablespoon, stainless (round edge)	16	3,200.00	200.00		
4	dozen	Fork stainless	16	3,200.00	200.00		
5	pcs	Mug (for coffee)	200	12,000.00	60.00		
6	pcs	Drinking glass 8 oz	300	12,000.00	40.00		
7	pcs	Bowl (melamine)	200	10,000.00	50.00		
8	pcs	Utility basin, plythelene, round 23"	10	2,500.00	250.00		
9	pcs	Utility can with lid, 58 lts capacity	6	1,500.00	250.00		
10	pcs	Pail plastic with metal handle, 16 lts. capacity	10	1,200.00	120.00		
11	pcs	Lunch box with 3 compartments	100	15,000.00	150.00		
		Charges: SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990 Purpose/Remarks: For use during 2023 DAVRAA Training on April 12-15, 2023 at Hagonoy, Davao del Sur and Meet proper at Tagum City on April 22-28, 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		117,800.00			

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

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

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

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)