



INVITATION TO QUOTE

Date: March 29, 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
PPO	0321-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 4,480.00	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**.
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



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)

March 29, 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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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.: **0321-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/21/2023**

PPO

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	container	PURIFIED DRINKING WATER (5 gals./container) x-x-x-x-x-x-x-x-x	128	4,480.00	35.00		
		Charges: 7621 Account code: 5-02-04-010 Purpose/Remarks: For the use of PSWDO-Population Services Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		4,480.00			

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: March 29, 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 Razonable	0462-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 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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DESSAMIE BUAT-SANCHEZ, CPA, J.D
 (Provincial Budget Officer)
 BAC Chairperson



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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

March 29, 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.

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BIDS AND AWARDS COMMITTEE
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PR. NO.: **0462-AM-23**
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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
		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			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Local Chief Executive	0499-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	P 67,900.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

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Small Value Procurement (Sec 53.9)

March 29, 2023

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PR. NO.: **0499-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD.

Dated: **03/27/2023**

PGO - Local Chief Executive

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	One (1) Meal & Two (2) Snacks - Packed Lunch	94	32,900.00	350.00		
		April 20, 2023 47pax/day Menu: Rice, Adobong manok, Fish fillet, softdrinks 80z, & bottled water 250ml. A.M Snacks: suman & coffee P.M Snacks: sandwich & softdrinks 80z.					
		One (1) Meal & Two (2) Snacks - Packed Lunch					
		April 21, 2023 47pax/day Menu: Rice, buttered chicken, beef steak, softdrinks 80z, & bottled water 250ml. A.M Snacks: sandwich & softdrinks 80z. P.M Snacks: ensaymada & softdrinks 80z.					
		To be served during 2-Day Training on Sign Language for Police Investigators, WCPD Personnel and First Responders on April 4 & 5 held at DSPPO Covered Court, San Agustin, Digos City					
2	pax	One (1) Meal & Two (2) Snacks - Packed Lunch	100	35,000.00	350.00		
		April 12, 2023 50pax/day Menu: Rice, Adobong manok, Fish fillet, softdrinks 80z, & bottled water 250ml. A.M Snacks: torta & softdrinks 80z. P.M Snacks: sandwich & softdrinks 80z.					
		One (1) Meal & Two (2) Snacks - Packed Lunch					
		April 13, 2023 50pax/day Menu: Rice, Buttered chicken, Fish fillet, softdrinks 80z, & bottled water 250ml. A.M Snacks: ensaymada & softdrinks 80z. P.M Snacks: sandwich & softdrinks 80z.					
		To be served during 2-Day First Aid Training on April 12 & 13, 2023 held at Cagas-Dela Rosa Gymnasium, Davao Sur Police Provincial Office.					
		Food & Catering Services (buffet and packed meals) - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork					

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

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PR. NO.: **0499-AM-23**
 Dated: **03/27/2023**

End User:
PGO - Local Chief Executive

DESSAMIE BUAT-SANCHEZ, CPA, JD.
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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
		<ul style="list-style-type: none"> - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments Training Facilities/Hotels/Venues - preferably the supplier is practicing water saving measures e.g. collect rain water - indoor lighting is energy efficient 					
		Charges: PGO-Executive 1011 Representation Expenses 5-02-99-030 Purpose/Remarks: 2-Day Training on Sign Language for Police Investigators, WCPD Personnel and First Responders on April 4-5, 2023 & 2-Day First Aid Training on April 12 & 13, 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		67,900.00			

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

Date: March 27, 2023

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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**.
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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.

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PR. NO.: **0500-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/27/2023**

PHO

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:

- 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

Small Value Procurement (Sec 53.9)

March 27, 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.: **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.

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 proprietor or its duly authorized representative)

Valid ID

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INVITATION TO QUOTE

Date: March 28, 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	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



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 28, 2023

(Company Name & Address)

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 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.: **0503-AM-23**
 Dated: **03/28/2023**

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	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.

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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INVITATION TO QUOTE

Date: March 28, 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	0504-AM-23	Supply/Delivery of Food Supplies. Please see attached RFQ.	₱ 249,680.00	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
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Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
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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)

March 28, 2023

(Company Name & Address)

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PR. NO.: **0504-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	Beef (lean meat)	404	169,680.00	420.00		
2	kls	Beef (ground)	100	42,000.00	420.00		
3	kls	Pork	100	38,000.00	380.00		
		* Supplier must provided freezer and must be delivered to the training and meet proper venue.					
		Charges: SEF-CY 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 at Hagonoy District on April 12-15, 2023 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.		249,680.00			

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