



INVITATION TO QUOTE

Date: April 01, 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	0538-AM-23	Supply/Delivery of Rice. Please see attached RFQ.	₱ 170,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 05, 2023**:
Advance Dropping (before April 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 05, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 05, 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)

April 1, 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 05, 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.: **0538-AM-23**
 Dated: **04/01/2023**

End User:
SEF

Dez
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	sacks	RICE (good quality) 50 kls.	68	170,000.00	2,500.00		
		* Must be delivered at the training and meet proper venue.					
		* The packaging must bear the Provincial logo (NOT FOR SALE)					
		Charges: SEF-CY 2023 ANNUAL BUDGET Sports and Other Developmental Activities DAVRAA MEET Training and Meet Proper Representation Expenses 5-02-99-030		170,000.00			
		Purpose/Remarks: For use during 2023 DAVRAA Training at Hagonoy Districts 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.					

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER: Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

 Name & Signature of Canvasser
 HOW DID YOU SECURE THE 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

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

 Valid ID

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0539-AM-23	Supply/Delivery of Groceries Supplies. Please see attached RFQ.	₱ 314,736.50	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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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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CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

April 01, 2023

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PR. NO.: **0539-AM-23**
Dated: **04/01/2023**

End User:
SEF

Ag
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	pack	Chocolate energy drink, powder (1 kilo/pack)	100	42,250.00	422.50		
2	pack	Coffee (200 grms/pack)	90	52,200.00	580.00		
3	pack	Milk powder (1 kilo/pack)	90	49,500.00	550.00		
4	pack	Creamer (450 grams/pack)	60	15,150.00	252.50		
5	kilo	White Sugar	50	6,000.00	120.00		
6	kilo	Brown Sugar	60	5,850.00	97.50		
7	pack	Tea bags (20's/box)	5	1,257.50	251.50		
8	can	Evaporated milk (big 370 ml)	20	1,300.00	65.00		
9	gal	Soy sauce	15	3,720.00	248.00		
10	gal	Suka Vinegar	15	3,375.00	225.00		
11	pack	Tomato Sauce (250 grams)	30	1,845.00	61.50		
12	kilo	Flour (3rd class)	15	1,815.00	121.00		
13	kilo	Rock Salt	15	465.00	31.00		
14	pack	Mono Sodium Glutamate)1 kilo	10	3,125.00	312.50		
15	gal	Banana Catsup	5	1,537.50	307.50		
16	pack	Sotanghon (1 kilo/pack)	20	4,230.00	211.50		
17	cube	Seasoning (cubes) chicken, beef, fish	20	280.00	14.00		
18	kilo	Corn Starch	10	1,215.00	121.50		
19	bottle	Oyster Sauce	10	1,775.00	177.50		
20	bottle	Patis (325 ml)	5	312.50	62.50		
21	bottle	Hot & Sweet Chili Sauce (325 grams)	5	412.50	82.50		
22	pack	Food seasoning granules (132 grams)	20	3,080.00	154.00		
23	pack	Sinigang Mix (22 grams)	5	157.50	31.50		
24	pack	Cheese (big 470 grams)	2	425.00	212.50		
25	can	Green Peas (225 grams)	20	1,550.00	77.50		
26	can	Salted Black Beans (180 grams)	20	1,230.00	61.50		
28	pack	Chocolate Bar (candy 50's)	50	4,075.00	81.50		
29	kilo	Oatmeal, 1 kilo/pack (instant cooked)	5	910.00	182.00		
30	pack	Pancit Canton 350gm	40	3,100.00	77.50		
31	kilo	Special Bihon	40	4,940.00	123.50		
32	piece	Assorted Flavored Milk Juice (Yoghurt Drink), 90ml	2090	65,835.00	31.50		
33	pack	Unsalted Crackers (10's)	20	1,700.00	85.00		
34	pack	Biscuits 10's (Assorted Flavor)	75	6,375.00	85.00		
35	can	Sweet Corn (whole kernel), 250 grams	6	744.00	124.00		
36	bottle	Sports Energy Drink with electrolytes 350ml	400	23,000.00	57.50		
		Note: Items requisitioned shall be delivered in Hagonoy, Davao del Sur, training venue and Tagum City meet proper venue.					

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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PR. NO.: 0539-AM-23
Dated: 04/01/2023

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	BrandName
		<p>Charges: SEF-2023 ANNUAL BUDGET Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Representation Expenses 5-02-99-030</p> <p>Purpose/Remarks: For use during 2023 DAVRAA Training on April 12-15, 2023 at Hagonoy District and Meet proper on April 22-28, 2023 at Tagum City.</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>		314,736.50			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0540-AM-23	Supply/Delivery of Food Stuff. Please see attached RFQ.	₱ 209,885.00	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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End User:
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DESSAMIE BIAT-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	Onion Bulb	50	9,000.00	180.00		
2	kls	Garlic	50	5,500.00	110.00		
3	kls	Tomatoes	20	800.00	40.00		
4	kls	Luy-a (ginger)	30	1,350.00	45.00		
5	kls	Ampalaya	80	4,160.00	52.00		
6	kls	Raddish	30	1,350.00	45.00		
7	kls	Pipino (cucumber)	30	1,200.00	40.00		
8	kls	Cabbage	20	700.00	35.00		
9	kls	Cauli Flower	30	6,600.00	220.00		
10	kls	Sitaw String beans	50	2,250.00	45.00		
11	kls	Eggplant	50	3,000.00	60.00		
12	kls	Baguio beans (kentucky beans)	30	1,500.00	50.00		
13	kls	Native Pechay	30	1,950.00	65.00		
14	kls	Squash	50	1,750.00	35.00		
15	kls	Potatoes (patatas)	70	7,000.00	100.00		
16	kls	Carrots	70	3,500.00	50.00		
17	kls	Okra (lady finger)	50	3,000.00	60.00		
18	kls	Patola (sponge gourd)	50	2,500.00	50.00		
19	kls	Chinese Pechay	50	2,250.00	45.00		
20	pc.	Sayote	75	525.00	7.00		
21	kls	Onion leaves	15	1,500.00	100.00		
22	kls	Singkamas	10	500.00	50.00		
23	kls	Red and green bell pepper	30	3,900.00	130.00		
24	kls	Sprouted mongo	10	700.00	70.00		
25	kls	Bisol	30	750.00	25.00		
26	kls	Philippine lemon (limonsito)	20	1,400.00	70.00		
27	pack	Laurel leaves (paminta dahon)	100	1,500.00	15.00		
28	kls	Pepper (powder)	1	400.00	400.00		
29	tray	Egg (large) (30 pcs./tray)	300	75,000.00	250.00		
30	kls	Cooking Oil (coco)	310	24,800.00	80.00		
31	kls	Broccoli	15	3,000.00	200.00		
32	kls	Young corn	15	4,500.00	300.00		
33	kls	Monggo (beans)	20	1,600.00	80.00		
34	kls	Dried dilis	20	12,000.00	600.00		
35	kls	Dried fish (katambak small)	40	15,200.00	380.00		
36	pack	Bagoong (fish)	10	850.00	85.00		

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

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37	pack	Bagoong Alamang	10	500.00	50.00		
38	pack	Lumpia wrapper (50's)	20	600.00	30.00		
39	pack	Wonton Wrapper (100's)	10	400.00	40.00		
40	kls	Ripe banana (gardaba)	20	400.00	20.00		
41	kls	Camote tops	10	500.00	50.00		
		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 2023 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.		209,885.00			

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