



**INVITATION TO QUOTE**

**Date: April 05, 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.	P 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 11, 2023**:  
**Advance Dropping (before April 11, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (April 11, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on April 11, 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](mailto: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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Telephone No.: (082) 553-9579  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Small Value Procurement (Sec 53.9)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

**April 5, 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 11, 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.: **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.					
		<b>Charges: SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Representation Expenses 5-02-99-030</b> 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.

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
SEF	0507-AM-23	Supply/Delivery of Other Supplies.  Please see attached RFQ.	P 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**.
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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)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

April 5, 2023

(Company Name & Address)

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

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	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: <b>SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990</b>				<b>79,730.00</b>			
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.							

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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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0515-AM-23	Supply/Delivery of Food Supplies.  Please see attached RFQ.	P 195,000.00	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.**
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Recanvass Item/s (2<sup>ND</sup> Opening)

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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.					
		<b>Charges: SEF 2023 ANNUAL BUDGET</b> <b>Sports and Other Developmental Activities</b> <b>2.2 DAVRAA Training and Meet Proper Representation Expenses</b> <b>5-02-99-030</b> 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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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

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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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PR. NO.: **0516-AM-23**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **03/31/2023**

**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	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: <b>SEF-2023 Annual Budget</b> <b>Sports and Other Developmental Activities</b> <b>2.2 DAVRAA Training and Meet Proper</b> <b>Other Supplies</b> <b>5-02-03-990</b> 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.		<b>117,800.00</b>			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0538-AM-23	Supply/Delivery of Rice V-160.  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**.
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 (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 (2<sup>ND</sup> Opening)

April 5, 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 11, 2023 @ 9:00 AM:

Advance Dropping (before April 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (April 11, 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.: **0538-AM-23**  
 Dated: **04/01/2023**

End User:  
**SEF**

*Asy*  
**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. V-160	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: <b>SEF-CY 2023 ANNUAL BUDGET Sports and Other Developmental Activities DAVRAA MEET Training and Meet Proper Representation Expenses 5-02-99-030</b>		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**

(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)



Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: [www.davaodelsur.gov.ph/pgc-bac](http://www.davaodelsur.gov.ph/pgc-bac)

Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)/[spac.davaodelsur@gmail.com](mailto:spac.davaodelsur@gmail.com)

**INVITATION TO QUOTE**

**Date: April 05, 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. to 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on April 11, 2023:**  
**Advance Dropping (before April 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6**
4. Request for Quotation’s opening shall be on **April 11, 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](mailto: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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto: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. 4**  
(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 (2<sup>ND</sup> Opening)

April 5, 2023

(Company Name & Address)

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

PR. NO.: **0538-AM-23**

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

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.

**CANVASSER:** After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted  
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Name & Signature of Canvasser

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

Valid ID

(Telephone, Cellphone No. and Email Address)



## INVITATION TO QUOTE

Date: April 05, 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	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**.
3. Price Quotations must be delivered to the following at **9:00am on April 11, 2023**:  
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4. Request for Quotation's opening shall be **on April 11, 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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**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2<sup>ND</sup> Opening)

April 5, 2023

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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.: **0540-AM-23**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **04/01/2023**

**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	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		

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 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
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		
		<b>Charges: SEF-2023 Annual Budget</b> <b>Sports and Other Developmental Activities</b> <b>2.2 DAVRAA Training and Meet Proper</b> <b>Representation Expenses</b> <b>5-02-99-030</b> 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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