



## INVITATION TO QUOTE

Date: April 04, 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
PEDIPO	0409-AM-23	Supply/Delivery of Desktop Computer. Please see attached RFQ.	₱ 220,000.00	15 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 13, 2023**:  
**Advance Dropping (before April 13, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (April 13, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 13, 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 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:

**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)  
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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 (3<sup>RD</sup> Opening)

April 4, 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 13, 2023 @ 9:00 AM:**

Advance Dropping (before **April 13, 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.: **0409-AM-23**

End User:

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

Dated: **03/08/2023**

**PEDIPO**

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><b>DESKTOP COMPUTER (BRANDED, WIFI-READY)</b>            SPECS:</p> <p><b>PROCESSOR:</b> AT LEAST CORE-I5 10TH GEN. OR HIGHER  <b>RAM:</b> AT LEAST 8GB DDR4  <b>GRAPHICS:</b> AT LEAST 2GB VIDEO CARD  <b>SSD:</b> AT LEAST 256 GB OR HIGHER  <b>HARD DISK DRIVE:</b> AT LEAST 1TB  <b>OPERATING SYSTEM:</b> WINDOWS 10 PRO (64 BIT) WITH LICENSE WITH MICROSOFT OFFICE ANY VERSION COMPATIBLE WITH THE OS            WITH LICENSED ANTIVIRUS AT LEAST 1-2 YEARS VALIDITY  <b>MONITOR:</b> LED AT LEAST 21 INCHES  <b>ACCESSORIES:</b> UPS AT LEAST 650VA-360W OR HIGHER, MOUSE AND KEYBOARD</p> <p><b>GREEN SPECIFICATIONS:</b></p> <p>ICT EQUIPMENT WHICH FULFILLS AT LEAST ENERGY STAR 6.1 COMPUTER 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 AFTER END OF PRODUCTION IN RECYCABLE PACKAGES.</p> <p><b>DELIVERY:</b>            15 WORKING DAYS UPON RECEIPT OF P.O.</p> <p><b>RESPONSIBILITY CENTER : 8941</b></p>	4	220,000.00	55,000.00		

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 (3<sup>RD</sup> Opening)

April 4, 2023

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PR. NO.: **0409-AM-23**

End User:

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

Dated: **03/08/2023**

**PEDIPO**

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: <b>CAPITAL OUTLAY - ICT EQUIPMENT - (1-07-05-030)</b> Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		220,000.00			

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

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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

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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.

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 (3<sup>RD</sup> Opening)

April 4, 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><b>AUDIO-VISUAL PRESENTATION PRODUCTION</b></p> <p><b>OBJECTIVE:</b></p> <p>To produce audio-visual material for the promotion of the tourism attractions of Davao del Sur</p> <p><b>SCOPE OF WORKS</b></p> <ol style="list-style-type: none"> <li>Includes video conceptualization, scriptwriting, video editing, and production during the project implementation</li> <li>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</li> <li>Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labeled accordingly</li> <li>Video script shall be prepared by the service provider with the guidance of the end-user, in actual, in actual video plates and concept</li> <li>The service provider shall be composed of the production director, video editor, wardrobe consultant/designer, scriptwriter/creative, and equipment operators available during the production</li> <li>Video editing software must be licensed including the musical scoring of the video which will be considered under the end-users property</li> <li>Materials to be used including the wardrobe of the models shall produced by the service provider.</li> </ol> <p><b>DELIVERABLES</b></p> <p>The service provider must submit the following output:</p> <ol style="list-style-type: none"> <li>One (1) Audio Visual Presentation in Full High-Definition video format with a duration of Three (3) minutes.</li> </ol> <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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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	BrandName
		<p><b>SERVICE PROVIDER QUALIFICATIONS</b></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><b>PROJECT TIMETABLE</b></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: <b>TOURISM PRODUCT PROMOTIONS AND MARKETING 8913 C.Y. 2023</b></p> <p><b>ADVERTISING EXPENSES 5-02-99-010</b></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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(Name & Signature of proprietor or its duly authorized representative)

Valid ID

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# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)  
Telefax: (082) 553-9579  
Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)/[sbacdavaodelsur@gmail.com](mailto:sbacdavaodelsur@gmail.com)

*I Love Davao del Sur*

## INVITATION TO QUOTE

Date: April 03, 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
PEO Motorpool	0522-AM-23	Supply/Delivery of Tires. Please see attached RFQ.	₱ 58,000.00	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 13, 2023:**  
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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.


For further information, please refer to:

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Small Value Procurement (Sec 53.9)**

April 3, 2023

(Company Name & Address)

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PR. NO.: **0522-AM-23**  
 Dated: **03/31/2023**

End User:  
**PEO - Motorpool**

**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	Tire - Size 265/65 R17 Tubeless, Mud Tire (M/T)	4	58,000.00	14,500.00		
		X-X					
		For use of Toyota Hilux (SAA-4420)					
		Charges: <b>8754 PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles Expense</b>		<b>58,000.00</b>			
		Purpose/Remarks: For use of Toyota Hilux (SAA-4420) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

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

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO Motorpool	0525-AM-23	Supply/Delivery of Submersible Multi-Stage Deepwell Pump. Please see attached RFQ.	₱ 95,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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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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. Y**  
(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 3, 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 13, 2023 @ 9:00 AM:**

Advance Dropping (before **April 13, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**April 13, 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.: **0525-AM-23**

End User:

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

Dated: **03/31/2023**

**PEO - Motorpool**

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	<b>SUBMERSIBLE MULTI-STAGE DEEPWELL PUMP</b> - 3HP, 2.4 liters/second, TDH 76 meters - 3500 RPM, 230V - Single Phase	1	95,500.00	95,500.00		
		-X-X-X-X-X-X-X-X-X-X-					
		NOTE: Ten (10) Calendar Days delivery period upon receipt of P.O.					
		Charges: <b>8754- PEO Motorpool Division</b> <b>1-07-05-990 Other Machinery &amp; Equipment Expenses</b> <b>Capital Outlay</b> Purpose/Remarks: For use in the PEO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		95,500.00			

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:

- 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 04, 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
PGO-OSP	0552-AM-23	Supply/Delivery of Catering Services.  Please see attached RFQ.	₱ 100,000.00	Per Schedule of Activity	Place of Activity	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 13, 2023**:  
  
**Advance Dropping (before April 13, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (April 13, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 13, 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)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D** 8  
 (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 4, 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 13, 2023 @ 9:00 AM:**

Advance Dropping (before **April 13, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**April 13, 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.: **0552-AM-23**  
 Dated: **04/03/2023**

End User:  
**PGO-OSP**

**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	Head	<p>Catering Services: 2 Snack and 1 Meal "Buffet" to be used in the Weekly Meeting Of LIVELIHOOD BENEFICIARIES on April 03,10,17,24, May 08,2023</p> <p>Venue: Davao del Sur Coliseum, Mati, Digos City            Note: Supplier must provide other utensils and glasses of water in every Meeting            Note: 50 pax per Meeting            Note: "free Flowing coffee the whole day"</p> <p><b>Date: May 15, 2023</b>            Note: 50 pax            Am Snack: Puto Cheese, Four Seasons in can 240 ml.            Lunch Menu: Plain Rice, Tinolang Manok (Native), Fish Fillet, Beef Steak, Fruits (Banana) Softdrinks in bottles 240ml            Pm Snacks: Jelly Roll, Orange Juice in glass 240ml.</p> <p><b>Date: May 22, 2023</b>            Note: 50 pax            Am Snack: Puto Maya, Lemon Juice in a Bottle 240ml.            Lunch Menu: Plain Rice, Corn And Crab Soup, Fried Chicken, Beef Afritada, Fruits Mix in Season, Softdrinks in bottle 240ml            Pm Snacks: Bibingka, Lemon Juice in Bottle 240ml.</p> <p><b>Date; April 17,2023</b>            Note: 50 pax            Am Snack: Empanada, Buko juice in glass 240ml.            Lunch Menu: Plain Rice, Tinolang Barilis, Chicken Cordon Blue, Fish Sweet and Sour, Buko Pandan, Softdrinks in bottle 240ml            Pm Snacks: Buko pie, Iced tea in bottled 240ml</p> <p><b>Date; April 24,2023</b>            Note: 50 pax            Am Snack: Spaghetti (Beef), Four Seasons in can 240ml.            Lunch Menu: Plain Rice, Beef Potchero, Garlic Chicken, Chopsouy sea foods, Fruits (Manggo), Softdrinks in bottles 240ml            Pm Snacks: Burger (Beef) Lemon Juice in a Bottle 240ml.</p> <p><b>Date; May 08,2023</b></p>	250	100,000.00	400.00		

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 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)

April 4, 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 13, 2023 @ 9:00 AM:**

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PR. NO.: **0552-AM-23**  
 Dated: **04/03/2023**

End User:  
**PGO-OSP**

**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
		Note: 50 pax Am Snack: Banana cue, Orange Juice in glass 240ml. Lunch Menu: Plain Rice, Mushroom Soup, Chicken Adobo, Fish Fillet, Fruits Slice in Season, Softdrinks in bottles 240m Pm Snacks: Hotcake, Iced tea 240ml  <b>NOTE: "FREE-FLOWING COFFEE THE WHOLE DAY"</b>  Note: Green Procurement -use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons, and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled - use of glass bottled soft drinks instead of a single -use a plastic bottle -use of paper straws instead of plastic straw -reduce the usage of disposable containers for food, drink & condiment					
		<b>Charges: Account Code: 5-02-99-030 Responsibility Center: 8914 Charges: Livelihood Program LGDF-Gen Fund: CY 2023</b> Purpose/Remarks: to be used in the livelihood program <b>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>		100,000.00			

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

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

- 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  
Office of the Governor

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)  
Telefax: (082) 553-9579  
Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)/[spbac.davaodelsur@gmail.com](mailto:spbac.davaodelsur@gmail.com)

*I Davao Davao del Sur*

## INVITATION TO QUOTE

Date: April 04, 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.	₱ 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 13, 2023**:  
**Advance Dropping (before April 13, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (April 13, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 13, 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.

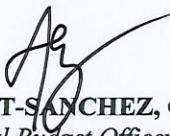
For further information, please refer to:

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

H



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 4, 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 13, 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.: **0553-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **04/03/2023**

**PGO-Coliseum**

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: <b>Other Purpose/Gen-Fund</b> <b>8999</b> <b>5-02-03-990</b> <b>Other Supplies and Material Expenses</b> 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.		<b>97,500.00</b>			

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

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

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- Through a Canvasser       Walk-in Supplier  
 Downloaded through Philgeps       Sent through BAC Email  
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Valid ID

(Telephone, Cellphone No. and Email Address)



**INVITATION TO QUOTE**

**Date: April 04, 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 13, 2023:**  
  
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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.

For further information, please refer to:

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Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
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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**

Shopping (Sec 52.1.b)

April 4, 2023

(Company Name & Address)

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PR. NO.: **0554-AM-23**

End User:

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

Dated: **04/03/2023**

**PHO**

PGDH-PEO / 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.					
		<b>Charges: GAA (GENERAL APPROPRIATION ACT)</b> <b>LGDF 2022 OTHER PUBLIC HEALTH PROGRAM</b> <b>ICT EQUIPMENT</b> <b>1-07-05-030</b> 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			

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Name & Signature of Canvasser

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 Downloaded through Davao del Sur Website

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

Valid ID

(Telephone, Cellphone No. and Email Address)