

INVITATION TO QUOTE

Date: August 16, 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-PICTO	1087-AM-23	Supply/Delivery of Printer. Please see attached RFQ.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

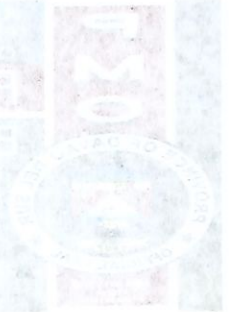
2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on August 22, 2023**:
Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on August 22, 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 (3) 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 8
 (Provincial Budget Officer)
 BAC Chairperson



INVITATION TO QUOTE

Date: August 14, 2023

The Provincial Government of Davao del Sur through its Bids and Awards Committee (BAC) hereby invites all qualified bidders to quote for the following goods under Alternative Method of Procurement (AMP) for 2023:

Office	PK	Description	ABC	Delivery Period	Place of Delivery	Mode of Transportation
100-910	1082-20453	Supply/Delivery of Items	PK-100-910-00	10 Calendar Days	PCSO	Land/Air/Sea

- Interested bidders may obtain information from the Procurement Management Office, Room 4 Executive Building, Hangey, Marikina City from 8:00 a.m. - 5:00 p.m. Monday to Friday.
- Price Quotation must be delivered to the following at 9:00am on August 22, 2023:
Advance Bidding (Before August 22, 2023) Room 4 Procurement Management Office, Current Building, Marikina City, Davao del Sur (August 22, 2023) - Palms Hill, Davao del Sur (Palms Hill, Davao del Sur).
- Receipt for Quotation's opening shall be on August 22, 2023 at 9:00 a.m. at Palms Hill, Davao del Sur, Davao del Sur.
- The enclosed Request for Quotation's form is attached. This form shall not be accepted.
- If specific Brand Name shall be indicated in the RFQ by the participating supplier, in the absence of Brand Name, offer shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- The supplier shall copy the PCSO 2 days before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids because a failure of bidding or not award the contract at any time prior to contract award in accordance with Section 18.4 and 41 of the 2019 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@pgo.davao.gov.ph
 Mr. NORLINA M. CAMAGUI, MBA
 PMO-Proc. Administrative Officer
 Head BAC Secretariat
 Procurement Management Office
 Room 4 Executive Building, Hangey, Marikina City
 Website: www.pgo.davao.gov.ph
 Email: bac@pgo.davao.gov.ph
 Telephone No. (082) 523-9230
 Mobile No. _____
 Office No. 082-523-9230, 082-924-7143
 Fax No. 082-523-9234, 082-191-2281

DESKRIPSI RIWAYAT KAWALAN CBA 10
 Procurement 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 (2ND Opening)

August 16, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before **August 22, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**August 22, 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.: **1087-AM-23-A**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **07/27/2023**

PGO-PICTO

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	PRINTER (All-In-One Ink Tank) Specifications: -Fax, Print, Scan, Copy, & Mobile Printing -3 Paper Trays - (Front-2) + REAR -Automatic Document Reader -Wi-Fi, Wi-Fi Direct -Maximum Resolution: 4800 x 2400 dpi -Automatic 2-sided Printing (up to A3 size paper) -Colors: Black, Cyan, Magenta, & Yellow	1	60,000.00	60,000.00		
		Charges: GENERAL FUND 2022 - PGO Other Purpose - Supplemental Budget No. 2 (Support to PICTO 1999-74) CO: Office Equipment 1-07-05-020 Purpose/Remarks: OFFICE PRINTERS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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



INVITATION TO QUOTE

Date: August 15, 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	1143-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 60,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

- 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**.
- Price Quotations must be delivered to the following at **9:00am on August 22, 2023**:
Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
- Request for Quotation's opening shall be **on August 22, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.**
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

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INVITATION TO QUOTE

Date: August 15, 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
POO	143-AM-23	Supply/Delivery of Catering Services Please see attached RFO	7,602,500.00	15 to 30 days 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 Mati, 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 August 22, 2023.

Advance Droping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Digos City. Date of Opening (August 22, 2023) - Raina Hall, Davao del Sur Coliseum, Province of Davao del Sur.

4. Request for Quotation's opening shall be on August 22, 2023 at 9:00 a.m. at Raina 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 applicant's Brand Name shall be indicated in the RFO by the participating supplier, 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 PGO a day before the actual delivery.

9. The Provincial Government of Davao del Sur reserves the right to reject any and all bids deemed 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.davaodelsur@gmail.com

MR. NORLINA M. CAMAGUIN, MBA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Mati, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur@gmail.com
Telephone No. (082) 523-8279
Mobile No. 0903-229-0238; 0968-974-7143
Smart 0908-732-2024; 0946-194-2381

DESSAIE BEAT SANCHEZ, CPA, JLR
Provincial Bids 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)

August 15, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before **August 22, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**August 22, 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.: **1143-AM-23**

End User:

Dated: **08/11/2023**

PGO

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	heads	CATERING SERVICES (Buffet) One (1) meal and two (2) snacks	40	18,000.00	450.00		
		September 13, 2023 Menu: Rice, grilled pork belly, beef steak, sinigang seafood, macaroni soup, fruits in sliced, softdrink in glass & bottled water 330ml A.M Snack: Clubhouse sandwich & juice in can P.M. Snack: Sliced jelly roll & calamansi juice Note: with flowing coffee					
2	heads	One (1) meal and two (2) snacks (Packed Lunch)	35	12,250.00	350.00		
		September 13, 2023 Menu: Rice, grilled pork belly, beef steak, , softdrink in glass & bottled water 330ml A.M Snack: Chicken siopao & softdrink 220ml P.M. Snack: Sliced jelly roll & softdrink 220ml					
3	heads	CATERING SERVICES (Buffet) One (1) meal and two (2) snacks	40	18,000.00	450.00		
		November 15, 2023 Menu: Rice, tinolang manok (native), sweet & sour chicken bola-bola, beef with broccoli, egg soup, fruits in sliced, softdrink in glass & bottled water 330ml A.M Snack: Suman with ripe mango slice & tsokolate P.M. Snack: Sliced banana cake & juice in can Note: with flowing coffee					
4	heads	One (1) meal and two (2) snacks (Packed Lunch)	35	12,250.00	350.00		
		November 15, 2023 Menu: Rice, chicken bola-bola, beef with broccoli, softdrink in glass & bottled water 330ml A.M Snack: Sliced banana cake & softdrink 220ml P.M. Snack: Sliced jelly roll & softdrink 220ml					
		FOOD AND 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 -use of glass, disposable paper cup instead of disposable plastic cup					

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/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

CANVASSER

Name & signature of Canvasser

Date of the RFQ

Name & signature of bidder or its duly authorized representative

Date of the RFQ

Valid ID

Telephone/Cellphone No. and/or 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)

August 15, 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.: **1143-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/11/2023**

PGO

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
		-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 Note: Staggered Payment					
		Charges: PGO-Executive 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during 3rd & 4th Quarterly Peace & Order Council Meeting at Ralota Hall, Davao del Sur Coliseum, Mati, Digos City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,500.00			

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

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

Valid ID

(Telephone, Cellphone No. and/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
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7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbdavaodelsur@gmail.com (Infra)

I Love Davao del Sur

INVITATION TO QUOTE

Date: July 15, 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
PPDO	1148-AM-23	Supply/Delivery of Submersible Pump. Please see attached RFQ.	₱ 191,000.00	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 August 22, 2023**:
Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on August 22, 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 (3) 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



INVITATION TO QUOTE

Date: July 15, 2023

The Provincial Government of Davao del Sur through its Bids and Awards Committee (BAC) invites all interested bidders to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement):

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Place of Procurement
ITDO	148-AM-23	Supply/Installation of Submarine Pump Please see attached RFP	₱10,000.00	10 Calendar Days	Malabon, Marikina	Procurement Office, Small Value Procurement

Interested bidders may obtain information from the Procurement Management Office, Room 4 Executive Building, Pangasinan Hall, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.

The Quote must be delivered to the following at 10:00am on August 22, 2023:

Address: Procurement Office, Executive Building, Pangasinan Hall, Digos City.
Date of Opening (August 22, 2023) – Pangasinan Hall, Digos City, Province of Davao del Sur.

Quote opening shall be on August 22, 2023 at 9:00 a.m. at Pangasinan Hall, Digos City, Province of Davao del Sur.

- The provided Request for Quote form is attached. It will shall not be accepted.
- If applicant's brand name shall be indicated in the RFP by the participating suppliers, in the absence of brand name, a brand shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- The supplier shall notify the PGO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids that are late, do not comply with the terms and conditions of the RFP, or do not contain the required information, or do not contain the required bid amount, or do not contain the required bid amount, or do not contain the required bid amount, or do not contain the required bid amount.

For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac@pgo.davao.gov.ph

MRS. WENDY M. CAMAGUIAN, MBA
BAC Chairperson
Procurement Office

Room 4 Executive Building, Pangasinan Hall, Digos City
Website: www.pgo.davao.gov.ph
Email: bac@pgo.davao.gov.ph

Telephone No.: (082) 552-8579

Mobile No.: 0965-220-0226; 0965-974-7111

Fax No.: 082-552-8284; 0916-104-2281

DESSAMIE BUAT-SANCHIZ, C.A., J.D.
Procurement 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)

August 15, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before **August 22, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**August 22, 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.: 1148-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 08/14/2023

PPDO

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	Submersible Pump Specifications: Stainless Steel Body Built-in check valve 2HP 230 volts at least 3,450 RPM Flow range - at least 30 GPM wet type Inclusions: - 1 set motor controller - 1 pc discharge plate (2 inches) - 30 meters sub cable #12/3 - 30 meters suspension twisted wire #16 @ 36.00/m - 1 pc electrical tape - 1 pc rubber tape (3 meters) - 1 pc float switch	1	156,000.00	156,000.00		
2	pc	6 inch PVC Orange Pipe 20'	7	35,000.00	5,000.00		
		Charges: CY 2023 - LGDF- 8919-16 Water Resource Development Program Donations 5-02-99-080 Purpose/Remarks: For the distribution to the different barangays of Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		191,000.00			

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

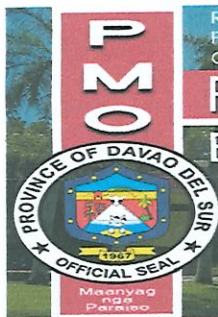
Valid ID

(Telephone, Cellphone No. and/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
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14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - c. PURCHASE REQUEST NO. & DATE
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15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR 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)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbacdavaodelsur@gmail.com (Infra)

Love Davao del Sur

INVITATION TO QUOTE

Date: August 15, 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-PICTO	1154-AM-23	Supply/Delivery of Laptop. Please see attached RFQ.	₱ 140,000.00	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**.
3. Price Quotations must be delivered to the following at **9:00am on August 22, 2023**:
Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on August 22, 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 (3) 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. *z*
(Provincial Budget Officer)
BAC Chairperson *L*



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)

August 15, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (August 22, 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.: 1154-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 08/15/2023

PGO-PICTO

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	LAPTOP Specifications: -at least 16" FULL HD ANTI-GLARE IPS 165HZ DISPLAY -CORE i7-13th Gen (14-CORES 20-THREADS) -16GB (2x8GB) DDR5-4800MHZ MEMORY -1TB M.2 NVME PCIE 4.0 SSD -RTX 4060 8GB GDDR6 -Windows 11 O.S. (Genuine) Warranty Period: at least one year warranty Delivery Period: 30 calendar days <i>Green Specifications:</i> -ICT equipment w/c fulfills at least Energy Star 6.1 computers & 7.0 for Monitor Criteria, - The supplier shall supply products which memory, hard easily for upgrades - With visible on/off switch - Availability of replacement batteries & power supplies are guaranteed for at least 5 years after end of production - In recyclable packages	1	140,000.00	140,000.00		
		Charges: CY 2023 GENERAL FUND - PGO-Other Purpose Support to PICTO 1999-74 Capital Outlay: ICT Equipment 1-07-05-030 Purpose/Remarks: LAPTOP UNIT NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		140,000.00			

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/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

CANVASSER:

Name & Signature of Canvasser:

Date:

Signature of Proprietor or its duly authorized representative:

Date:

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

INVITATION TO QUOTE

Date: August 15, 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
DSPH	1156-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 156,294.00	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 August 22, 2023**:
Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on August 22, 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 (3) 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
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Smart 0908-332-2024; 0946-194-2281


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



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)

August 15, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before **August 22, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**August 22, 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.: **1156-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/15/2023**

DSPH

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	cart	DP Black Ink, DA24 600ml for Duplo DP-A120 II Duplicator	20	20,460.00	1,023.00		
2	roll	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	4	19,784.00	4,946.00		
3	pc	HP 336A High Yield Black Toner for HP Laserjet MFP M42623dn	20	62,000.00	3,100.00		
4	cart	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	20	47,000.00	2,350.00		
5	cart	INK BLACK 83A for Jetpro MPF M127FS N/F Printer	3	7,050.00	2,350.00		
Charges: GENERAL FUND 2023 5-02-03-010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				156,294.00			

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/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

INVITATION TO QUOTE

Date: August 16, 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
PSWDO	1159-AM-23	Supply/Delivery of Labor & Supply of Materials of Service Vehicle Strada Pick Up w/ Plate No. SGX-475. Please see attached RFQ.	₱ 62,200.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on August 22, 2023**:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on August 22, 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 (3) 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



INVITATION TO QUOTE

Form: 8/2014-16/2015

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites qualified bidders to quote for the following goods in the attached Bidding Form and Bidding Documents.

Item	PK	Description	ABC	Delivery Period	Place of Delivery	Quantity
1	179-2015-03	Supply Delivery of Labor Supply of Materials of Repair Vehicle (Type 179) (Inventory No. 80-472) (Please see attached BBO)	1 at 100.00	15 days	Provincial Government Office Building	1

Interested bidders may obtain Bidding Documents from the Procurement Management Office, Provincial Government Office Building, Davao City from 8:00 a.m. to 4:00 p.m., Monday to Friday.

The Bidding Documents must be delivered to the following address on or before August 22, 2015:

Procurement Management Office, Provincial Government Office Building, Davao City (Room 410) (August 22, 2015) - (Room 410) (August 22, 2015) - (Room 410) (August 22, 2015)

The Bidding Documents will be opened on August 22, 2015 at 9:00 a.m. at the Provincial Government Office Building, Davao City.

The Bidding Documents are available for inspection at the Procurement Management Office, Provincial Government Office Building, Davao City from 8:00 a.m. to 4:00 p.m., Monday to Friday.

Interested bidders are invited to submit their bids to the BAC, Provincial Government Office Building, Davao City, on or before August 22, 2015 at 9:00 a.m.

The Bidding Documents are available for inspection at the Procurement Management Office, Provincial Government Office Building, Davao City from 8:00 a.m. to 4:00 p.m., Monday to Friday.

The Bidding Documents are available for inspection at the Procurement Management Office, Provincial Government Office Building, Davao City from 8:00 a.m. to 4:00 p.m., Monday to Friday.

The Bidding Documents are available for inspection at the Procurement Management Office, Provincial Government Office Building, Davao City from 8:00 a.m. to 4:00 p.m., Monday to Friday.

For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur
Procurement Management Office

MS. MARIANNE M. CAMAGNEY, MBA
Procurement Management Office

Procurement Management Office
Provincial Government Office Building, Davao City

Phone: (823) 251-0379
Fax: (823) 251-0379

Office Hours: 8:00 a.m. to 4:00 p.m., Monday to Friday
Address: Provincial Government Office Building, Davao City

DEPARTMENT OF BIDDING AND AWARDS
Procurement Management Office
Provincial Government Office Building, Davao City



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)

August 16, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (August 22, 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.: 1159-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 08/16/2023

PSWDO

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.	JOB ORDER	Labor and Supply of Materials of service vehicle Strada Pick Up with plate no. SGX-475	1	31,000.00	31,000.00		
		MATERIALS -1pc. Compressor Aircon Assy -1pc. Aluminum Dryer -1pc. Condenser -2pcs. Cross Joint					
2.	PIECES	Tubeless Tire Size (265/75R-16) with free change of tire	4	31,200.00	7,800.00		
		-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-					
		Charges: C.Y. 2023-7611/GEN FUND R/M-TRANSPORTATION EQUIPMENT ACCOUNT CODE: 5-02-13-060-01 Purpose/Remarks: FOR THE USE OF PSWDO VEHICLE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		62,200.00			

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
- Downloaded through Philgeps
- Downloaded through Davao del Sur Website
- Walk-in Supplier
- Sent through BAC Email

Valid ID

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS; AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
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 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
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 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbadavaodelsur@gmail.com (Infra)

INVITATION TO QUOTE

Date: August 16, 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	1162-AM-23	Supply/Delivery of LCD Projector. Please see attached RFQ.	₱ 115,890.00	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 August 22, 2023**:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

4. Request for Quotation's opening shall be **on August 22, 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 (3) 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

Shopping (Sec 52.1.b)

August 16, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before **August 22, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**August 22, 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.: **1162-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/16/2023**

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	LCD PROJECTOR Normal Brightness at least 5, 000 LUMENS Contrast Ratio: 15, 000 : 1 or more WITH GESTURE PRESENTER WITH WIRELESS PROJECTION WITHOUT SOFTWARE WITH MULTI- PC PROJECTION 2 X HDMI WITH SPLIT SCREEN Zoom Screen Size Feature Lamp Life: 5000 hours (minimum)	1	115,890.00	115,890.00		
		Charges: CAPITAL OUTLAY - OFFICE EQUIPMENT - 1-07-05-020 RESPONSIBILITY CENTER: 8941 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.		115,890.00			

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
- Downloaded through Philgeps
- Downloaded through Davao del Sur Website
- Walk-in Supplier
- Sent through BAC Email

Valid ID

(Telephone, Cellphone No. and/or Email Address)

REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DEL SUR
Mati, Digos City

GENERAL CONDITION

CANVASS REQUEST FOR QUOTATION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Davao Davao del Sur

INVITATION TO QUOTE

Date: 16, 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
PEDIPO	1163-AM-23	Supply/Delivery of Motorcycle. Please see attached RFQ.	₱ 199,900.00	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 August 22, 2023:**
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Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
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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 (3) 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)

August 16, 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 **August 22, 2023 @ 9:00 AM:**

Advance Dropping (before **August 22, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**August 22, 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.: **1163-AM-23**
 Dated: **08/16/2023**

End User:
PEDIPO

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	unit	Motorcycle color black Displacement: at least 125 CC Maximum Power: 9.3 hp Fuel Tank Capacity: at least 4.2 L Clutch Type: Centrifugal, Dry Type Compression Ratio: 9.5:1 Drive Type: Belt Drive Cooling System: Air Cooled No. Of Strokes: 4-Stroke No. Of Cylinder: 1 Exhaust Pipes: Single Exhaust Valve Configuration: SOHC Maximum Torque: 9.6 Nm Valves Per Cylinder: 2 with 1 year engine warranty or 12, 000 kms whichever comes first, with Full Face Helmet, LTO Registration, and GSIS Comprehensive insurance	2	199,900.00	99,950.00		
		Charges: CAPITAL OUTLAY CY 2022- 66, 000, CY 2023 - 145, 000 - MOTOR VEHICLES - 1-07-06-010 RESPONSIBILITY CENTER: 8941 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.		199,900.00			

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
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



INVITATION TO QUOTE

Date: August 17, 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
PTDPO	1165-AM-23	Supply/ Delivery of Catering Services. Please see attached RFQ.	₱ 171,000.00	Per Schedule of Activity	Place 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 August 22, 2023**:
Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on August 22, 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 (3) 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
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MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
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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)

August 17, 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 **August 22, 2023 @ 9:00 AM:**

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 Date of Opening (**August 22, 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.: **1165-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/16/2023**

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	pax	<p>CATERING SERVICES 3 Buffet and 6 snacks Retooling for Mt. Apo Tour Guides (150 pax/day) August 23, 24 and 25, 2023 Venue: Bansalan, Davao del Sur</p> <p>Day 1: 150pax AM Snacks: Puto Maya with Bottled Juice 240ml Lunch: Rice, Tinulang Manok, Danggit with sukang pinakurat, Bihon Guisado, Bottled Water 350ml, Free Fresh Fruits PM Snacks: Jelly Roll with softdrinks 240ml</p> <p>Day 2: 150pax AM Snacks: 2pcs puto cheese with Bottled Juice 240ml Lunch: Rice, Garlic Shrimp, Beef Nilaga, Insaladang Talong, Bottled Water 350ml. Free Fresh Fruit PM Snacks: Burger with Softdrinks 240ml</p> <p>Day 3: 150pax AM Snacks: Chicken Empanada with Bottled Juice 240ml Lunch: Rice, Grilled Tuna, Buttered Chicken, Corn Soup, Bottled water 350ml, Free Fresh Fruit PM Snacks: Special Mamon with Bottled Juice 240ml</p> <p>Free flowing of coffee</p> <p>Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw</p>	450	171,000.00	380.00		

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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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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

(Telephone, Cellphone No. and/or Email Address)

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 17, 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 **August 22, 2023 @ 9:00 AM:**

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PR. NO.: **1165-AM-23** End User:
 Dated: **08/16/2023** **PTDPO**

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
		-reduce the usage of disposable containers for food, drink & condiments					
		Charges: Standard and Manpower Development Program- 8915 CY 2023- LGDF Gen Fund, Training Expense 5-02-02-010 Purpose/Remarks: Food for Mt. Apo Tour Guides NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		171,000.00			

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CANVASSER:

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

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5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbadavaodelsur@gmail.com (Infra)

I Love Davao del Sur

INVITATION TO QUOTE

Date: August 18, 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
PEO-Construction	1169-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 298,125.00	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 August 22, 2023**:
Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on August 22, 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 (3) 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
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Smart 0908-332-2024; 0946-194-2281


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



INVITATION TO QUOTE

Issue Date: 18, 2023

The Provincial Government of Davao del Sur through its Bids and Award Committee (BAC) invites all potential bidders to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement):

Office	PRC	Description	ABC	Bidding Period	Place of Delivery	Mode of Procurement
PRC	1884-741-23	Supply/ Delivery of Learning Stationery	₱ 200,000.00	Per specification Attached	Place of Award	Small Value Procurement

Interested bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Hantay Bantay, Digos City from 8:00 a.m. to 4:00 p.m., Monday to Friday.

Price Quotation to be delivered to the following at 9:00am on August 22, 2023:

Address: Procurement Management Office, Room 4, Executive Building, Hantay Bantay, Digos City. Date of Opening (August 22, 2023) - Ralston Hall, Digos City. Contact: Province of Davao del Sur.

Request for Quotation's opening shall be on August 22, 2023 at 9:00 a.m. at Ralston Hall, Digos City, Provincial Office of Davao del Sur.

The successful bidder for Quotation's forms attached. Late bids shall not be accepted.

If applicable, brand name shall be indicated in the BMD by the participating supplier. In the absence of brand name, effort shall be sufficient ground for disqualification of the participating supplier/bidder.

Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.

The Supplier shall notify the PRCO a day before the actual delivery.

The Provincial Government of Davao del Sur reserves its right to reject any and all bids deemed to be inferior in quality or price. In accordance with Sections 17.6 and 11 of the 2016 Revised IRR of R.A. 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.davaodelsur@gmail.com

MS. NORJAYVA M. CAMAGUI, MBA
PRC Chairperson
Head BAC Secretary

Procurement Management Office
Room 4, Executive Building, Hantay Bantay, Digos City
Website: www.davaodelsur.gov.ph

Phone: bac.davaodelsur@gmail.com
Telephone No: (082) 521-0370

Mobile No: 0917-19-0280 / 0960-4-7145
Fax: 0960-412-2024 / 0960-194-2281

DESSAMIE BUA-SABERES, C.A., L.L.B.
BAC Chairperson
Procurement Management Office



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)

August 18, 2023

(Company Name & Address)

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PR. NO.: **1169-AM-23**
 Dated: **08/18/2023**

End User:
PEO - Construction

DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH-PBO LEAC 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	heads	CATERING SERVICES (Packed Meals) for the conduct of ROAD CONDITION SURVEY	360	135,000.00	375.00		
		NOTE: 30 days x 12 heads/day = 360 x P375 / heads / = P135,000.00 Schedule Date: Aug: 23, 24, 30 & 31, 2023 Sept. 6, 7, 13, 14, 20, 21, 27 & 28, 2023 Oct. 4, 5, 11, 12, 18, 19, 25 & 26, 2023 Nov. 8, 9, 15, 16, 22, 23, 29 & 30, 2023 Dec. 6 & 7, 2023					
		1.) August 23, 2023 (Wednesday) - AM Snacks : Bam-i with Bread & Water (500ml) - Lunch: Rice, Beef Steak, Garlic Chicken with Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Ensaymada & Water (500ml)					
		2. August 24, 2023 (Thursday) AM Snacks : Chicken Sandwich & Water (500ml) Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) and Water (500ml) PM Snacks : Suman (2pcs), and Water (500ml)					
		3.) August 30, 2023 (Wednesday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Chicken Afritada with Softdrinks (190ml) & water (500 ml) - PM Snacks : Puto Cheese and Water (500ml)					
		4. August 31, 2023 (Thursday) - AM Snacks : Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok with Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese and Water (550ml)					
		5. Sept. 6, 2023 (Wednesday)					

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DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/18/2023**

PEO - Construction

PGDH-PBO BAC CHAIRPERSON

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		- AM Snacks : Saging Pinaypay & Camote Cue with Water (500ml) - Lunch: Rice, Daing na Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)					
		6. Sept. 7, 2023 (Thursday) - AM Snacks : Puto Maya and Water (500ml) - Lunch: Rice, Garlic Chicken, Beef Steak, Softdrinks (190ml) and Water (500ml) - PM Snacks : Special Bibingka and Water (500ml)					
		7.) Sept. 13, 2023 (Wednesday) - AM Snacks : Cheese Burger and Water (500ml) - Lunch: Rice, Sweet & Sour Fish, buttered Chicken, Softdrinks (190ml) & Water (500ml) - PM Snacks : Banana Cake and Water (500ml)					
		8. Sept. 14, 2023 (Thursday) - AM Snacks : Chicken Carbonara and Water (500ml) - Lunch: Rice, Chicken Afritada, Buttered Chicken, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Siopao and water (500ml)					
		9. Sept. 20, 2023 (Wednesday) - AM Snacks : Bam-i w/ Bread and Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) and Water (500ml) - PM Snacks : Tuna Sandwich and Water (500ml)					
		10. Sept. 21, 2023 (Thursday) - AM Snacks : Cassava Cake and Water (500ml) - Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) and Water (500ml) - PM Snacks : Chicken Burger and Water (500ml)					

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PEO - Construction

PGDH-PBO / BAC CHAIRPERSON

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		11. Sept. 27, 2023 (Wednesday) - AM Snacks : Spaghetti with Bread and Water (500ml) - Lunch: Rice, Beef Steak, Garlic Chicken, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Ensaymada with Water (500ml)					
		12.) September 28, 2023 (Thursday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Humba, Grilled Tuna, Softdrinks (190ml) & Water (500ml) - AM Snacks : Special Mamon & Water (500ml)					
		13. Oct. 4, 2023 (Wednesday) - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) & Water (100ml) - PM Snack : Special Bibingka & Water (500ml)					
		14. Oct. 5, 2023 (Thursday) - AM Snacks : Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)					
		15. Oct. 11, 2023 (Wednesday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Caldereta, Softdrinks (190ml) & Water (500ml) - PM Snacks (packed): Special Ensaymada & Water (500ml)					
		16. Oct. 12, 2023 (Thursday) - AM Snacks : Hawaiian Sandwich & Water (500ml)					

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		- Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese and Water (500ml)					
		17.) Oct. 18, 2023 (Wednesday) - AM Snacks : Tuna Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)					
		18.) Oct. 19, 2023 (Thursday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Beef Caldereta, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese & water (500ml)					
		19.) Oct. 25, 2023 (Wednesday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)					
		20.) Oct. 26, 2023 (Thursday) - AM Snacks : Special Ensaymada & Water (500ml) - Lunch: Rice, Adobong Manok, Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)					
		21.) Nov. 8, 2023 (Wednesday) - AM Snacks : Suman (2pcs) & Water (500ml) - Lunch: Rice, Beef Steak, Chicken Lumpia, Softdrinks (190ml) & Water (500ml) - PM Snacks : Cheese Burger & Water (500ml)					

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		22.) Nov. 9, 2023 (Thursday) - AM Snacks : Cassava Cake & water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)					
		23.) Nov. 15, 2023 (Wednesday) - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)					
		24.) Nov. 16, 2023 (Thursday) - AM Snacks : Saging Pinaypay & Camote Cue with Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Egg Sandwich and Water (500ml)					
		25. Nov. 22, 2023 (Wednesday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Softdrinks (190ml) & Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)					
		26. Nov. 23, 2023 (Thursday) - AM Snacks : Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Empanada & Water (500ml)					
		27.) Nov. 29, 2023 (Wednesday) - AM Snacks : Bam-i with Bread & Water (500ml)					

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 Mati, Digos City

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CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

(Company Name & Address)

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PR. NO.: **1169-AM-23**
 Dated: **08/18/2023**

End User:
PEO - Construction

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
		- Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) & Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)					
		28.) Nov. 30, 2023 (Thursday) - AM Snacks : Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)					
		29.) Dec. 6, 2023 (Wednesday) - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) & Water (500ml) - PM Snacks : Suman (2pcs) & Water (500ml)					
		30.) Dec. 7, 2023 (Thursday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)					
2	heads	Catering Services (Packed Meals) for the Conduct of LOCAL ROAD INVENTORY NOTE: 15days x 17 heads/day = 255 x P375 /head/ = P95,625.00 Schedule Date: Sept. 12, 15, 19, 22, 26 & 29, 2023 Oct. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023	255	95,625.00	375.00		
		1.) Sept. 12, 2023 (Tuesday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)					

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PEO - Construction

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
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		3. Sept. 19, 2023 (Tuesday) - AM Snacks : Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Caldereta, Softdrinks (190ml) & water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)					
		4. Sept. 22, 2023 (Friday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese & Water (500ml)					
		5. Sept. 26, 2023 Tuesday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)					
		6. Sept. 29, 2023 (Friday) - AM Snacks : Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Chicken Fillet, Beef Steak, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Special Bibingka & Water (500ml)					
		7. Oct. 3, 2023 (Tuesday) - AM Snacks : Chicken Carbonara & Water (500ml)					

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		- Lunch: Rice, Chicken Afritada, Buttered Chicken, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Egg Sandwich & Water (500ml)					
		8. Oct. 6, 2023 (Friday) - AM Snacks : Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Canned fruit Juice (240ml) & Water (500ml) - PM Snacks : Empanada & Water (500ml)					
		9.) Oct. 10, 2023 (Tuesday) - AM Snacks : Bam-i with Bread and Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) and Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)					
		10.) Oct. 13, 2023 (Friday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Menudo, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)					
		11.) Oct. 17, 2023 (Tuesday) - AM Snacks : Suman (2pcs) & Water (500ml) - Lunch: Rice, Prito Boneless Bangus, Chicken Lumpia, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Cheese Burger & Water (500ml)					
		12.) Oct. 20, 2023 (Friday) - AM Snacks : Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)					

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		13.) Oct. 24, 2023 (Tuesday) - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)					
		14.) Oct. 27, 2023 (Friday) - AM Snacks : Saging Pinaypay and camote cue & Water (500ml) - Lunch: Rice, Beef Apalaya, Chicken Afritada, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Egg Sandwich & Water (500ml)					
		15.) Oct. 31, 2023 (Tuesday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks (packed): Tuna Sandwich & Water (500ml)					
3	heads	Catering Services (Packed Meals) for the conduct of ROAD SAFETY AUDIT NOTE: 15 days X 12 heads/day = 180 X P375 /head/ = P67,500.00 Schedule Date: SEPT. 19, 21, 22, 26, 28 & 29, 2023 Oct. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023	180	67,500.00	375.00		
		1.) Sept. 19, 2023 (Tuesday) - AM Snacks : Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Caldereta, Bottled Ice Tea (230 ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)					
		2.) Sept. 21, 2023 Thursday) - AM Snacks : Cassava Cake & Water (500ml)					

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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

(Company Name & Address)

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PR. NO.: **1169-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/18/2023**

PEO - Construction

PGDL-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
		- Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)					
		3. Sept. 22, 2023 (Friday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Canned Juice (240ml) & Water (500ml) - PM Snacks : Puto Cheese & Water (500ml)					
		4.) Sept. 26, 2023 (Tuesday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)					
		5.) Sept. 28, 2023 (Thursday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Humba, Grilled Tuna, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special mamon & Water (500ml)					
		6. Sept. 29, 2023 (Friday) - AM Snacks : Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Chicken Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) - PM Snacks : Special Bibingka & Water (500ml)					
		7.) Oct. 3, 2023 (Tuesday) - AM Snacks : Chicken Carbonara & Water (500ml) - Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Egg Sandwich & Water (500ml)					

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PEO - Construction


DESSAMIE BUAT SANCHEZ, CPA, JD
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		8.) Oct. 6, 2023 (Friday) - AM Snacks : Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks : Empanada & Water (500ml)					
		9.) Oct. 10, 2023 (Tuesday) - AM Snacks : Bam-i with Bread & Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) & Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)					
		10.) Oct. 13, 2023 (Friday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Menudo, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)					
		11.) Oct. 17, 2023 (Tuesday) - AM Snacks : Suman (2pcs) & Water (500ml) - Lunch: Rice, Prito Boneless Bangus, Chicken Lumpia, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Cheese Burger & Water (500ml)					
		12.) Oct. 20, 2023 Friday) - AM Snacks : Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)					
		13.) Oct. 24, 2023 (Tuesday) - AM Snacks : Chicken Sandwich & Water (500ml)					

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		- Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)					
		14.) Oct. 27, 2023 (Friday) - AM Snacks : Saging Pinaypay & Camote Cue & Water (500ml) - Lunch: Rice, Beef Amplaya, Chicken Afritada, Bottled fruit Juice (350ml) & Water (500ml) - PM Snacks : Egg Sandwich & Water (500ml)					
		15.) Oct. 31, 2023 (Tuesday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)					
		-X-					
		Green Procurement Technical Specifications: * use of waxed carton/ microwavable container instead of styrofoam (packed meals) * use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork * use of glass bottled softdrinks instead of single-use plastic container bottle * use of paper straw instead of plastic straw * reduce usage of disposable containers for food, drinks & condiments.					
		Charges: SUPPORT to CMGP CY 2023 Annual Investment Program (AIP) 5-02-99-030 Representation Allowance Purpose/Remarks: For the use of PEO in connection to various CMGP Programs and activities. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		298,125.00			

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