

REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DEL SUR  
Office of the Governor

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

*I Davao Davao del Sur*

## INVITATION TO QUOTE

Date: February 08, 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
PMO Recanvass Item/s (2 <sup>ND</sup> Opening)	0126-AM-23	Supply/Delivery of Desktop Computer.  Please see attached RFQ.	₱ 99,600.00	15 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 February 14, 2023**:  
**Advance Dropping (before February 14, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

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





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

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

February 8, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 14, 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.: **0126-AM-23**  
 Dated: **01/24/2023**

End User:  
**PMO**

**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	Desktop Computer  -core i5 10thgen processor or higher -8GbRam, 1tb SSD -Atx casing w/Fans -at least 24in LEd Monitor -Keyboard -mouse -mouse pad -UPS 650VA -OS Windows 11 genuine  Delivery Period: 15 Calendar days Warranty: 1 Year  GREEN SPECIFICATIONS  -ICT equipment whichfulfils at least Energy Star 6.1 Computers & 7.0 for monitor criteria -In case of desktop computers, the supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -In recyclable packages Green Specifications for Printer: *Compliant Energy Star requirements (currently version 2.0 for imaging equipment *with user instructions for green performance management	2	99,600.00	49,800.00		
		<b>Charges: 5-02-03-990 - Other Supplies &amp; Materials Expense</b> Purpose/Remarks: For the use of PMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,600.00			

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 15 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND 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. 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
12. 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



**INVITATION TO QUOTE**

**Date: February 06, 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 Motorpool	0233-AM-23	Supply of Labor & Materials for the Repair and Replacement of Worn-Out Parts for Strada Pick Up Service Vehicle (B202).  Please see attached RFQ.	₱ 178,420.00	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 February 14, 2023:**  
**Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6**
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D** 8  
 (Provincial Budget Officer)  
 BAC Chairperson

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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)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 14, 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.: **0233-AM-23**

End User:

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

Dated: **02/02/2023**

**PEO - Motorpool**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	Supply of Labor & Materials for the repair and replacement of Worn-Out parts for STRADA PICK UP Service Vehicle (B202).	1	178,420.00	178,420.00		
		<b>Parts to be Supplied:</b>					
		-1- pc. Oil Seal, M/T Main Drive Pin -1- pc. Oil Seal. M/T Out SFT RR End -1- pc. Cly, CLT Release -1- pc. Sealant Specified -1- pc. Repair Kit, 3rd Gear -1- pc. Cover & Disc, Clutch -1- pc. Gauge Unit Fuel Tank					
		<b>Scope of Works:</b>					
		- Full down Transmission - Full down and replace Fuel Gauge Unit -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
		Charges: 8754- PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles Purpose/Remarks: For use of STRADA Pick Up Service Vehicle (B202) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		178,420.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 07, 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	0242-AM-23	Supply/Delivery of Catering Services.  Please see attached RFQ.	₱ 47,256.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PHO	0243-AM-23	Supply/Delivery of Catering Services.  Please see attached RFQ.	₱ 81,225.00	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 February 14, 2023**:
- Advance Dropping (before February 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

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



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

**BIDS AND AWARDS COMMITTEE  
CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (**February 14, 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.: **0242-AM-23**

End User:

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

Dated: **02/03/2023**

**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	pax	<p><b>One meal and two snacks (packed lunch) re: To conduct monitoring activity with PPMC members on April 19, 20 &amp; 21, 2023.</b></p> <p>"Note: 66 pax (22pax/day for 3 days)"</p> <p>Menu: April 19, 2023 AM Snack: Turon Saging and Bottled Water (500ml) PM Snack: Special Mamon and Bottled Water (500ml) Lunch: Rice, Pork Steak, Fried Chicken, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p>April 20, 2023 AM Snack: Spam &amp; Cheese Sandwich and Bottled Water (500ml) PM Snack: Special Bibingka and Bottled Water (500ml) Lunch: Rice, Chicken Adobo, Fish Fillet, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p>April 21, 2023 AM Snack: Special Ensaymada and Bottled Water (500ml) PM Snack: Burger with Buns and Bottled Water (500ml) Lunch: Rice, Fish Fillet, Chicken Buffalo, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork - use glass, disposable paper cup instead of disposable plastic cup - use stainless teaspoon, wooden popsicles stick instead of 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 - reduce usage of disposable containers for food, drink &amp; condiments.</p>	66	23,628.00	358.00		

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 3





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)

**February 7, 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 **February 14, 2023 @ 9:00 AM:**

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Date of Opening (**February 14, 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.: **0242-AM-23**

End User:

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

Dated: **02/03/2023**

**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	BrandName
2	pax	<p><b>One meal and two snacks (packed lunch) re: To conduct monitoring activity with PPMC members on June 21, 22 &amp; 23, 2023.</b></p> <p><b>June 21, 2023</b>            AM Snack: Siopao (Chicken) and Bottled Water (500ml)            PM Snack: Special Cinnamon Roll and Bottled Water (500ml)            Lunch: Rice, Pork Adobo, Chicken Afritada, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p><b>June 22, 2023</b>            AM Snack: Puto Cheese and Bottled Water (500ml)            PM Snack: Special Cheesy Mamon and Bottled Water (500ml)            Lunch: Rice, Chicken Adobo, Sweet and Sour Fish, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p><b>June 23, 2023</b>            AM Snack: Special Empanada(chicken) and Bottled Water (500ml)            PM Snack: Brownies and Bottled Water (500ml)            Lunch: Rice, Fried Fish (Barilis), Chicken Buffalo, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p>Note: Green Procurement            -use of waxed carton instead of Styrofoam (packed meals)            - use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork            - use glass, disposable paper cup instead of disposable plastic cup            - use stainless teaspoon, wooden popsicles stick instead of 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            - reduce usage of disposable containers for food, drink &amp; condiments.</p>	66	23,628.00	358.00		

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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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

**BIDS AND AWARDS COMMITTEE  
CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

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

PR. NO.: **0242-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **02/03/2023**

**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	BrandName
		Charges: CY 2023 - LGDF - 1919 <b>Project Monitoring and Evaluation System</b> 5-02-99-030 <b>Representation Expenses</b> Purpose/Remarks: For catering services of the Provincial Monitoring and Evaluation Committee - monitoring activity NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		47,256.00			

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

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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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**INVITATION TO QUOTE**

**Date: February 07, 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	0242-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 47,256.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PHO	0243-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 81,225.00	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 February 14, 2023:**  
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6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

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



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 14, 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.: **0243-AM-23**

End User:

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

Dated: **02/03/2023**

**PHO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for Conduct Active Case Finding for Leprosy	375	35,625.00	95.00		
		APRIL 27, 2023 95 pax					
		AM Snacks: Baked Bibingka & Kalamansi Juice in Bottle (240ml)					
		APRIL 28, 2023 95 pax					
		AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass (240ml)					
		OCTOBER 26, 2023 95 pax					
		AM Snacks: Pineapple Pie with Buko Juice 240ml					
		OCTOBER 27, 2023 90 pax					
		AM Snacks: Jelly Roll Sliced & Guyabano Juice in can (240ml)					
2	pax	CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for STI/HIV Conduct of Health Events 120 pax a day	240	22,800.00	95.00		
		MAY 19, 2023					
		AM Snacks: Burger with Fries & Fresh Fruit Juice 240ml					
		DECEMBER 1, 2023					
		AM Snacks: Cassava Cake & Orange Juice in can (240ml)					
3	pax	CATERING SERVICES WITHOUT VENUE (Packed Food) CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for Rabies Awareness Day 120 pax a day	240	22,800.00	95.00		
		MARCH 8, 2023					
		AM Snacks: Carbonara & Iced Tea in glass (240ml)					
		MARCH 29, 2023					
		AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass (240ml)					
		Food and Catering Services (Packed Meals) >Use of waxed carbon 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 >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments					
		Note: Payment will be made after the conduct of each activity					

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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

**BIDS AND AWARDS COMMITTEE  
CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February 7, 2023

(Company Name & Address)

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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 **February 14, 2023 @ 9:00 AM:**

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Date of Opening (**February 14, 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.: **0243-AM-23**

End User:

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

Dated: **02/03/2023**

**PHO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: LGDF 2023 <b>COMMUNICABLE DISEASE PROGRAM REPRESENTATION EXPENSES</b> 5-02-99-030 Purpose/Remarks: FOR COMMUNICABLE DISEASE PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		81,225.00			

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

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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 07, 2023**

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0246-AM-23	Supply/Delivery of Desktop Computer with Printer.  Please see attached RFQ.	₱ 70,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTO	0247-AM-23	Supply/Delivery of Laptop Computer.  Please see attached RFQ.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	0248-AM-23	Supply/Delivery of Desktop Computer, Laptop and Branded Desktop Computer.  Please see attached RFQ.	₱ 160,000.00	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 February 14, 2023**:  
**Advance Dropping (before February 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D**   
 (Provincial Budget Officer)  
 BAC Chairperson





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

February 7, 2023

(Company Name & Address)

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Date of Opening (**February 14, 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.: **0246-AM-23**

End User:

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

Dated: **02/03/2023**

**PGO-Coliseum**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Set	Desktop Computer w/ Printer Core i5 Processor or higher 8GB DDR4 RAM 120GB SSD 1TB HDD At least 20inch LED Monitor Windows 11 O.S (Genuine) ALL-IN-ONE INK TANK PRINTER 3in1 Photo Printer - high yield ink tank - 6 colour ink tank system - print, scan copy - usb connection - 3,000 photo prints - can print and copy up to long size paper  Green Specification: ICT Equipment which fulfills at least ENERGY STAR 6.1, Computer and 7.0 for the monitor criteria, In case of desktop computer: The supplier shall supply Products which memory, hard disk and CD drive are readily Accessible and can be change easily for upgrades - with a visible ON/OFF switch availability or replacement batteries and power supplies is Guaranteed for at least 5 years after end of production - In recyclable packages.  Delivery Period: 30 calendar days Warranty Period: One year	1	70,000.00	70,000.00		
		<b>Charges: Other Purpose/Gen-Fund 8999</b> <b>1-07-05-990</b> <b>ICT Equipment</b> Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

**INVITATION TO QUOTE**

Date: February 07, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0246-AM-23	Supply/Delivery of Desktop Computer with Printer.	₱ 70,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTO	0247-AM-23	Please see attached RFQ. Supply/Delivery of Laptop Computer.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	0248-AM-23	Please see attached RFQ. Supply/Delivery of Desktop Computer,Laptop and Branded Desktop Computer.	₱ 160,000.00	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 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 February 14, 2023:**  
**Advance Dropping (before February 14, 2023)Room 4,Procurement Management Office,Capitol Building,Mati, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur,6**  
**Request for Quotation’s opening shall be on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
4. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
5. 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.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
 PMO-Chief Administrative Officer  
 Head BAC Secretariat  
 Procurement Management Office  
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 Telephone No.: (082) 553-9579  
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 Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
*(Provincial Budget Officer)*  
 BAC Chairperson





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASSER/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

February 7, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: **0247-AM-23**  
 Dated: **02/03/2023**

End User:  
**PTO**

**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	Laptop Computer  Processor: i7-11th Gen or Higher Graphics: at least 4GB integrated graphics Memory: at least 16GB DDR4 RAM dual channel Storage: at least 500GB NVMe PCIe SSD Speakers, Microphone and Camera (built in) Display: at least 15 inches With free O.S installed(Genuine with License) Delivery period: 30 working days Warranty period: 1 year of parts & labor  Green Procurement: -ICT equipment which fulfils at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria -In case of desktop computer: the supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible On/OFF switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years end of production -in recyclable packages -inclusion of bag, AC adapter & power cord - wireless mouse	1	100,000.00	100,000.00		
		Charges: <b>1091-1-07-05-030- Capital Outlay/CY 2022</b> Purpose/Remarks: For the use of eSRE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		100,000.00			

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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the items at prices noted

\_\_\_\_\_  
 (Name & Signature or proprietor or its duly authorized representative)

\_\_\_\_\_  
 Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: February 07, 2023**

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PTO	0247-AM-23	Supply/Delivery of Laptop Computer.  Please see attached RFQ.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO	0248-AM-23	Supply/Delivery of Desktop Computer, Laptop and Branded Desktop Computer.  Please see attached RFQ.	₱ 160,000.00	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**.
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Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Smart 0908-332-2024; 0946-194-2281

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D** γ  
 (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)

**February 7, 2023**

(Company Name & Address)

Sir/madam:

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PR. NO.: **0248-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **02/03/2023**

**PEO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	<b>DESKTOP COMPUTER</b> - core i5 11th Gen processor or higher - at least 8GB RAM, DDR4 - 1TB HDD - ATX Casing w/ Power Supply - at least 21 inches monitor or higher - windows 10 Home OEM - w/ mouse & keyboard - One-(1) year warranty on parts & services <b>Charges:</b> 8751- PEO Administrative Division 01-07-05-030 ICT Equipment	1	50,000.00	50,000.00		
2	unit	<b>LAPTOP</b> - CORE I5, 11TH Gen PROCESSOR OR HIGHER - 512 SSD, at least 8GB RAM - at least 2GB Video Card - at least 14" full HD Display or higher - windows 11 Home (genuine) - w/ carrying bag - One (1) year warranty on parts & services <b>Charges:</b> 8751- PEO Administrative Division 01-07-05-030 ICT Equipment	1	50,000.00	50,000.00		
3	unit	<b>BRANDED DESKTOP COMPUTER</b> - core i3 12th Gen processor or higher - at least 8GB DDR4 Memory - 1TB HDD + 256GB M.2 SSD - built-in WIFI & blue tooth - DVD RW - chipset w/ built-in graphics - windows 11 O.S ( Genuine) - at least 21 inches monitor (the same brand w/ computer unit) - keyboard & mouse (all the same brand w/ computer unit) - One (1) year warranty on parts & services - FOR USE IN THE PEO MAINTENANCE DIVISION OFFICE	1	60,000.00	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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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)

February 7, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: **0248-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **02/03/2023**

**PEO**

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
		<b>Charges:</b> - 8753- PEO Maintenance Division - 1-07-05-030 ICT Equipment					
		<b>TECHNICAL SPECIFICATIONS:</b> - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria - In case of desktop computers: The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - with a visible On/Off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages.					
		<b>Charges: 8751- PEO Administrative Division</b> <b>8753- PEO Maintenance Division</b> <b>1-07-05-030 ICT Equipment</b> Purpose/Remarks: For use in the PEO Admin. Division and PEO Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		160,000.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 07, 2023**

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0249-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 23,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHO	0258-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 50,000.00	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 February 14, 2023:**  
**Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6**
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

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



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 14, 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.: **0249-AM-23**

End User:

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

Dated: **02/03/2023**

**PGO-Coliseum**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bottle	Ink Refill, 001, Cyan Sian for Epson (Genuine)	5	2,250.00	450.00		
2	bottle	Ink Refill, 001, Magenta for Epson (Genuine)	5	2,250.00	450.00		
3	bottle	Ink Refill, 001, Yellow for Epson (Genuine)	5	2,250.00	450.00		
4	piece	Tape, Transparent, width: 48mm	15	1,200.00	80.00		
5	box	Sign Pen, Black 0.5mm needle tip (12pcs./box)	15	5,400.00	360.00		
6	piece	Marker, white board, black	15	1,200.00	80.00		
7	piece	Marker, white board, blue	10	800.00	80.00		
8	piece	Flash Drive 16GB	5	2,250.00	450.00		
9	piece	Planner book	2	500.00	250.00		
10	piece	Columnar Notebook 24columns	10	1,200.00	120.00		
11	ream	Paper, Multicopy, 216mm x 330mm Long *Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be source-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled	15	4,200.00	280.00		
Charges: <b>Other Purpose/Gen-Fund 8999 5-02-03-010 Office Supplies</b> Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				23,500.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 07, 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	0250-AM-23	Supply/Delivery of Fuel and Oil.  Please see attached RFQ.	₱ 324,900.00	Until it is Consumed for Fuel	At source or At station	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 February 14, 2023**:  
**Advance Dropping (before February 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
Procurement Management Office  
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Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D**  
*(Provincial Budget Officer)*  
 BAC Chairperson
 



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

**February 7, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 14, 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.: **0250-AM-23**

End User:

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

Dated: **02/03/2023**

**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	Ltrs.	Diesel	3338	250,350.00	75.00		
2	Ltrs.	Gasoline - Premium	142	10,650.00	75.00		
3	Qrt.	Diesel Engine Oil 15W-40	30	9,000.00	300.00		
4	Qrt.	Motor Oil - 4 Stroke (SAE 20W - 40)	15	4,950.00	330.00		
		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.					
		<b>CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP)</b> 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 274,950.00					
1	Ltrs.	Diesel	666	49,950.00	75.00		
		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.					
		<b>CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council</b> 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 49,950.00					

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2





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)

February 7, 2023

(Company Name & Address)

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Date of Opening (**February 14, 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.: **0250-AM-23**

End User:

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

Dated: **02/03/2023**

**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	BrandName
		Charges: CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses Purpose/Remarks: For the Use of Supervising/Monitoring the On-Going Project of Philippine Rural Development Program (PRDP) and Use of The Provincial Development Council. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		324,900.00			

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

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 07, 2023**

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO Maintenance	0252-AM-23	Supply/Delivery of Multifunction 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 February 14, 2023:**  
  
**Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6**
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
*(Provincial Budget Officer)*  
 BAC Chairperson



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

**February 7, 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 **February 14, 2023 @ 9:00 AM:**

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Date of Opening (**February 14, 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.: **0252-AM-23**

End User:

Dated: **02/03/2023**

**PEO - Maintenance**

**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	<b>MULTIFUNCTION PRINTER</b> - print, copy & scan - can print & scan up to A3 paper - with ADF - at least 256MB memory - One (1) year warranty on parts & services -X-X-X-X-X-X-X-X-X-X-X- For use in the PEO Maintenance Division Office	1	60,000.00	60,000.00		
		<b>TECHNICAL SPECIFICATIONS:</b> - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management					
		<b>Charges: 8753- PEO Maintenance Division</b> <b>1-07-05-020 Office Equipment Expenses</b> Purpose/Remarks: For use in the PEO Maintenance Division Office 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

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

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CANVASSER:

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**INVITATION TO QUOTE**

**Date: February 07, 2023**

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Small Value Procurement)**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0256-AM-23	Supply of Labor and Materials for the Repair of Vehicle with Plate No.SAA-4418.  Please see attached RFQ.	₱ 25,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO	0257-AM-23	Supply of Materials and Labor for the Replacement of Worn-out Parts of Service Vehicle with Plate No.SGM-234.  Please see attached RFQ.	₱ 80,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
Procurement Management Office  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
 (Provincial Budget Officer)  
 BAC Chairperson



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

**BIDS AND AWARDS COMMITTEE  
CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February 7, 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.: **0256-AM-23**

End User:

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

Dated: **02/03/2023**

**PGO-OSP**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE WITH PLATE NO. SAA-4418  1 PC- Wiper blade 24" banana type 1 PC- Wiper blade 18" banana type 1PC- Oil Filter 1PC- fuel Filter 1 PC- Spiral Cable 1 PC- Brake Cleaner 1 gal. Engine Oil	1	25,600.00	25,600.00		
		Charges: Account Code: 5-02-13-060-01 Responsibility Center: 6511 Charges: Provincial Housing Development Management Office LGDF-Gen. Fund CY 2023 Purpose/Remarks: To be used in PHDMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		25,600.00			

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

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

Valid ID

CANVASSER:

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**INVITATION TO QUOTE**

**Date: February 07, 2023**

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0256-AM-23	Supply of Labor and Materials for the Repair of Vehicle with Plate No.SAA-4418.  Please see attached RFQ.	₱ 25,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO	0257-AM-23	Supply of Materials and Labor for the Replacement of Worn-out Parts of Service Vehicle with Plate No.SGM-234.  Please see attached RFQ.	₱ 80,000.00	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 February 14, 2023**:
- Advance Dropping (before February 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
 (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)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 14, 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.: **0257-AM-23**

End User:

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

Dated: **02/03/2023**

**PMO**

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	Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. SGM - 234  - Replace of Horn - Tint for Windows (Super Black) - Change Oil - (Oil filth, Fuel and Oil) - Floor Matting - Replace fan belt - Rear leaf spring & shock bushing - Front bumper repair's repainting - Tail Light (2 pieces) - Flooring repair acetylene welding - Assy Head light - Intake Hose - Upholstery/Seat Cover - Centralize doorlock - Tire 205 x 70 15R (1pc)	1	80,000.00	80,000.00		
		<b>Charges: 1018 Support to Financial Management and Procurement Program</b> <b>5-02-13-060-01 R/M Transportation Equipment - Motor Vehicle</b> Purpose/Remarks: For the use PMO - BAC Staff. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 07, 2023**

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Coliseum	0249-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 23,500.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHO	0258-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
- Price Quotations must be delivered to the following at **9:00am on February 14, 2023:**  
**Advance Dropping (before February 14, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6**
- Request for Quotation's opening shall be **on February 14, 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 required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D** √  
 (Provincial Budget Officer)  
 BAC Chairperson





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Shopping (Sec 52.1.b)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 14, 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.: **0258-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **02/06/2023**

**PHO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	box	BALLPEN, black, 0.5mm needle tip, 50 pieces/box	4	1,200.00	300.00		
2	pack	BINDER CLIP, black, 41mm, 12 pieces/pack	2	180.00	90.00		
3	unit	CALCULATOR, BASIC, big display, 12 digits cap, 1 unit in individual box	2	1,000.00	500.00		
4	pack	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	2	180.00	90.00		
5	piece	CERTIFICATE HOLDER, plastic, A4 size	30	1,350.00	45.00		
6	piece	CLEARBOOK, 20 transparent pockets, for legal size	6	450.00	75.00		
7	box	CLIP, BACKFOLD, 19mm, 12 pieces per box	5	75.00	15.00		
8	box	CLIP, BACKFOLD, 32mm, 12 pieces per box	5	125.00	25.00		
9	piece	CORRECTION TAPE, 1 piece in individual plastic	5	100.00	20.00		
10	piece	DATA FILE BOX, made of chipboard, with closed ends, 110mm width, 245mm height, 390mm length	12	2,400.00	200.00		
11	box	ENVELOPE, EXPANDING Kraft board for legal size doc. 100 piece per box	2	1,700.00	850.00		
12	pack	FOLDER, with TAB, legal size, 100 pieces/pack	3	1,500.00	500.00		
13	pack	FOLDER, with TAB, A4, 100 pieces/pack	1	450.00	450.00		
14	piece	GLUE, all purpose, gross weight: 200 grams	3	195.00	65.00		
15	bottle	INK 003, 65ML BLACK (Genuine), for EPSON L3110	7	2,660.00	380.00		
16	bottle	INK 003, 65ML CYAN (Genuine), for EPSON L3110	7	2,660.00	380.00		
17	bottle	INK 003, 65ML YELLOW (Genuine), for EPSON L3110	7	2,660.00	380.00		
18	bottle	INK 003, 65ML MAGENTA (Genuine), for EPSON L3110	7	2,660.00	380.00		
19	piece	MARKER, PERMANENT, black	10	500.00	50.00		
20	set	MARKER, FLOURESCENT, 3 assorted colors/set	5	250.00	50.00		
21	piece	NOTEBOOK, stenographer's, GSP bond, 40 leaves, 55 gsm	50	750.00	15.00		
22	box	PAPER CLIP, 33mm, 100 pieces/box	5	50.00	10.00		
23	box	PAPER CLIP, 50mm, 100 pieces/box	5	75.00	15.00		
24	ream	PAPER, MULTICOPY, 80 gsm., size: 210mm x 297mm (A4)	28	7,000.00	250.00		
		-can be recycled/can be re-used -preferably made of recycled materials, if not, it must -preferably at least Elemental Chlorine Free (ECF) -packaging must be recycled					
25	ream	PAPER, MULTICOPY, 80 gsm., size: 216mm x 330mm (Legal)	22	5,720.00	260.00		
		-can be recycled/can be re-used -preferably made of recycled materials, if not, it must -preferably at least Elemental Chlorine Free (ECF) -packaging must be recycled					
26	box	PAPER, PARCHMENT, 100 sheets/box	2	560.00	280.00		
27	dozen	PENCIL, LEAD WITH ERASER, 12 pieces per box	2	240.00	120.00		

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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)

February 7, 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 **February 14, 2023 @ 9:00 AM:**

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

PR. NO.: **0258-AM-23**

End User:

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

Dated: **02/06/2023**

**PHO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
28	piece	PENCIL, SHARPENER (1 piece in individual case) Item Dimension: 12.5x12.7.5cm (length x width x thickness) Features: -High quality durable. -Heavy duty pencil sharpener -Sharp pencil blade inside -It can rotate the internal gear counter clockwise direction about 90 degrees.	1	350.00	350.00		
29	pack	PHOTOPAPER, A4 size, white glossy, 20 sheets/pack	5	600.00	120.00		
30	piece	PLASTIC CLIP BOARD LEGAL SIZE	11	770.00	70.00		
31	box	PLASTIC PAPER FASTENER, 50 sets/box	5	250.00	50.00		
32	piece	PLASTIC STORAGE BOX, 155 L	1	1,500.00	1,500.00		
33	pack	PLASTIC SANDO BAG, size: Medium (10 inches x 12 inches), 50 pieces/pack	10	800.00	80.00		
34	pack	PLASTIC SANDO BAG, size: XL (14 inches x 19 inches), 50 pieces/pack	3	450.00	150.00		
35	piece	PLASTIC PUSH LOCK ENVELOPE with handle	100	6,000.00	60.00		
36	piece	SCISSORS, symmetrical, blade length: 150mm, stainless steel	3	300.00	100.00		
37	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	10	350.00	35.00		
38	piece	TAPE DOUBLE SIDED, heavy duty, width: 48mm	5	450.00	90.00		
39	roll	TAPE MASKING, width: 48mm	5	190.00	38.00		
40	piece	TAPE, PACKAGING, width: 48mm	5	175.00	35.00		
41	piece	TAPE, TRANSPARENT, width: 48mm	5	125.00	25.00		
42	piece	TAPE, TRANSPARENT, width: 24mm	5	100.00	20.00		
43	pack	VINYL INKJET STICKER, A4 size, white, glossy, water proof, 20 sheets/pack	5	900.00	180.00		
		<b>Charges: LGDF 2023- GENERAL FUND NUTRITION PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010</b> Purpose/Remarks: FOR NUTRITION PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>50,000.00</b>			

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

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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 07, 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
PGSO	0260-AM-23	Supply of Labor and Materials Repair for Vehicles.  Please see attached RFQ.	₱ 102,900.00	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 February 14, 2023**:
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6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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PMO-Chief Administrative Officer  
Head BAC Secretariat  
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Telephone No.: (082) 553-9579  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D &**  
*(Provincial Budget Officer)*  
 BAC Chairperson
 



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February 7, 2023

(Company Name & Address)

Sir/madam:

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Date of Opening (**February 14, 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.: **0260-AM-23**

End User:

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

Dated: **02/07/2023**

**PGSO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	J.O	SUPPLY OF LABOR AND MATERIALS REPAIR FOR KIA VAN CHANGE OIL ( 7 - 8 QRTS OIL , OIL/FUEL FILTER ) PLATE NUMBER LIGHT , UNDER CHASSIS GREASE FITTING	1	7,000.00	7,000.00		
2	J.O	SUPPLY OF LABOR AND MATERIALS REPAIR FOR MITSUBISHI PICK UP REPLACE SHOCK ABSORBER ( GENUINE )	1	12,500.00	12,500.00		
3	SETS	TUBE LESS TIRES FOR M-PICK UP 265/70 R17 - HIGH QUALITY BRAND WITH FREE INSTALLATION , NITROGEN AIR , WHEEL BALANCING AND WHEEL ALIGNMENT.	4	62,400.00	15,600.00		
4	JO	SUPPLY OF LABOR AND MATERIALS REPAIR FOR MITSUBISHI PICK UP CHANGE OIL ( 7 - 8 QRTS OIL FULLY SYNTHETIC , 1 OIL/FILTER , 1 FUEL FILTER ) 1 PC DRIVE BELT , 1 PC. AIR CLEANER . 6 PCS. SILICON OIL , 1 PC . ALTERNATOR PULLEY , 2 PCS IDLER BEARING	1	21,000.00	21,000.00		
		Charges: <b>1061 MOOE 5-02-13-060-01 R/M VEHICLE</b> Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>102,900.00</b>			

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

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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 07, 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	0261-AM-23	Supply of Labor and Materials for the Repair and Replacement of Parts of Service Vehicle SGX435.  Please see attached RFQ.	₱ 65,760.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
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For further information, please refer to:

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



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

February 7, 2023

(Company Name & Address)

Sir/madam:

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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.: **0261-AM-23**

End User:

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

Dated: **02/07/2023**

**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	J.O.	Supply of Labor and Materials for the repair and replacement of parts of service vehicle SGX435  Materials: brake pad, brake shoe, caliper kit, battery 12 volts, 13 plates, 4pcs tires 265/70/16R, brake fluid  Labor: replace brake pad, brake shoe, caliper kit, battery (12 volts, 13 plates), tires and change brake fluid	1	65,760.00	65,760.00		
		Charges: <b>CY 2023 - GEN FUND - 1041</b> <b>PPDO REGULAR</b> <b>5-02-13-060-1</b> <b>Repair and Maintenance - Transportation Equipment</b> Purpose/Remarks: For the repair of service vehicle SGX435 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		65,760.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 08, 2023**

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PLO	0271-AM-23	Supply/Delivery of 1 Unit Laptop. Please see attached RFQ.	₱ 75,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	0272-AM-23	Supply/Delivery of 1 Set Desktop Computer with Printer. Please see attached RFQ.	₱ 65,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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

THE UNIVERSITY OF CHICAGO  
 DIVISION OF THE PHYSICAL SCIENCES  
 DEPARTMENT OF CHEMISTRY

1. Name of the student: \_\_\_\_\_  
 2. Name of the instructor: \_\_\_\_\_  
 3. Title of the experiment: \_\_\_\_\_  
 4. Date of the experiment: \_\_\_\_\_  
 5. Name of the laboratory: \_\_\_\_\_

The purpose of this experiment is to determine the molar mass of a volatile liquid. This is done by measuring the mass of a known volume of the liquid in a flask of known volume. The density of the liquid is then calculated, and the molar mass is determined from the ideal gas law.

The procedure involves the following steps: 1. Weigh a clean, dry flask. 2. Add a small amount of the liquid to the flask. 3. Seal the flask and immerse it in a boiling water bath. 4. Allow the liquid to vaporize and fill the flask. 5. Remove the flask and allow it to cool. 6. Weigh the flask and its contents. 7. Calculate the molar mass.

Mass of flask (g)	Mass of flask + liquid (g)	Volume of flask (L)	Temperature (K)	Pressure (atm)	Molar mass (g/mol)
25.123	25.123	0.125	373.15	1.013	100.0
25.123	25.123	0.125	373.15	1.013	100.0
25.123	25.123	0.125	373.15	1.013	100.0
25.123	25.123	0.125	373.15	1.013	100.0

The results of the experiment show that the molar mass of the liquid is approximately 100.0 g/mol. This value is consistent with the theoretical molar mass of the liquid.

CONCLUSION

The experiment was successful in determining the molar mass of the liquid. The results are consistent with the theoretical molar mass of the liquid. The procedure was followed correctly and the data was analyzed accurately.





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)

February 8, 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 **February 14, 2023 @ 9:00 AM**:

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

PR. NO.: **0264-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **02/07/2023**

**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	<p><b>Laptop</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Ryzen 5 processor or higher</li> <li>- RAM (8 GB)</li> <li>- Memory - 512 GB SSD Storage</li> <li>- at least 15.6" FHD (1920 x 1080), IPS Display Screen</li> <li>- Battery: 3-cell, 41 Wh Li-ion</li> <li>- Preinstalled Windows 11 Home</li> <li>- Free: Laptop Bag</li> <li>-with built-in Camera</li> </ul> <p>Warranty: 1-year repairs and maintenance            Delivery Period: 15 calendar days</p> <p>Note: Green Procurement</p> <ul style="list-style-type: none"> <li>- ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria,</li> <li>-In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades</li> <li>-Availability of replacement batteries and power supplies are guaranteed at least 5 years after end of production</li> <li>-in recyclable packages</li> </ul>	1	48,000.00	48,000.00		
		<p><b>Charges: CY 2023 - LGDF - 6919-01</b></p> <p><b>Support to Gender and Development Program (GAD Program)</b></p> <p><b>5-02-03-990</b></p> <p><b>Other Supplies and Material Expenses</b></p> <p>Purpose/Remarks: For the Support to Gender and Development Program Use.</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>		48,000.00			

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

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

Valid ID

**CANVASSER:**

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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2. DELIVERY PERIOD WITHIN 15 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIERS. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR THE 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 BAG EMAIL).
11. RFQ'S/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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**INVITATION TO QUOTE**

**Date: February 08, 2023**

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





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

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Shopping (Sec 52.1.b)

February 8, 2023

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PR. NO.: **0271-AM-23**  
 Dated: **02/07/2023**

End User:  
**PLO**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PB0 / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	<p>LAPTOP</p> <p>CORE i5 11th GEN or HIGHER            * 8GB DDR4 MEMORY            * 512GB SSD + 2TB HDD            * 4GB DDR6 VIDEO CARD            * at least 15.6 "SCREEN            * BACKLIT KEYBOARD            * COMPLETE WITH ACCESORIES AND CARRYING BAG            * WINDOW 10 O.S (GENUINE)</p> <p>GREEN SPECIFICATION : - ICT equipment which fulfils at least ENERGY STAR 6.1 Computers; and 7.0 for the monitor criteria, - in case of Desktop Computers; The supplier shall supply products which money; Card Disk and CD drive are readily accessible and can be change easily for upgrades- with a visible ON/OFF switch- availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of products - In recyclable packages.</p> <p>Deliver Period : 15 Calendar Days            Warranty Period : One (1) Year</p>	1	75,000.00	75,000.00		
		<p>Charges: <b>ICT - ACCOUNT CODE# 1-07-05-030</b>            Purpose/Remarks: FOR THE USE OF PGO/PLO            NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>		75,000.00			

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

UNITED STATES DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT



1. Name of the land

2. Location of the land

3. Date of acquisition

4. Purpose of acquisition

5. Other information

6. Remarks

7. Signature of official

8. Date of signature

9. Title of official

10. Name of agency

11. Name of project

12. Name of contractor

13. Name of subcontractor

14. Name of consultant

15. Name of engineer

16. Name of architect

17. Name of contractor

18. Name of subcontractor

19. Name of consultant

20. Name of engineer

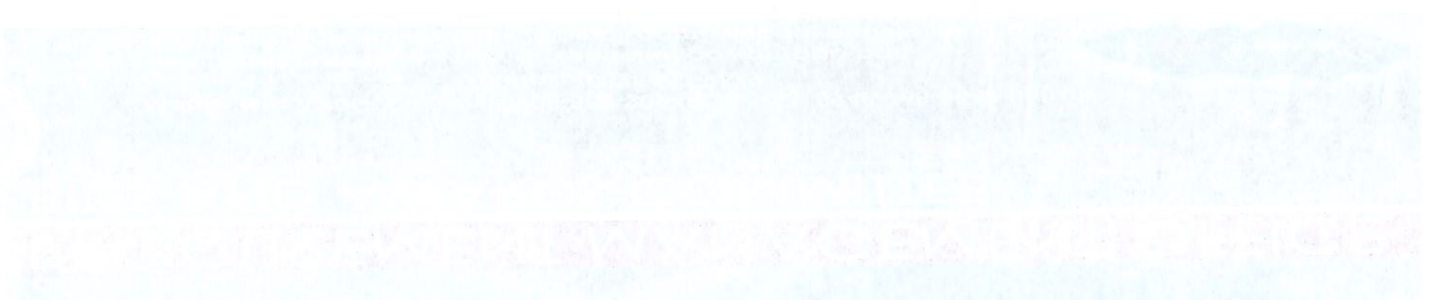
21. Name of architect

22. Name of contractor

23. Name of subcontractor

Item	Description	Quantity	Unit	Value
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
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23	...	...	...	...

UNITED STATES DEPARTMENT OF THE INTERIOR







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)

February 8, 2023

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PR. NO.: **0272-AM-23**

End User:

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

Dated: **02/07/2023**

**PBO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	SET	<b>DESKTOP COMPUTER WITH PRINTER</b>  - CORE I7 PROCESSOR OR HIGHER -MAINBOARD -AT LEAST 16GB DDR4 MEMORY -1TB SSD STORAGE -ATX CASING -RATED PSU 550W -AT LEAST 23' LED MONITOR -MOUSE,KEYBOARD -UPS 650VA W/AVR -SPEAKER -WINDOWS 10 OS PRO -ANTI VIRUS  <b>PRINTER</b> -3IN1 -print/copy/scan & wifi direct function -can print and copy up to legal size paper -can print black and white and colored -print speed: colored at least 15 ppm or higher black at least 30ppm or higher  <b>GREEN SPECIFICATION COMPUTER</b> -ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria, -in case of desktop computers: the supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible on/off switch -availability or replacement batteries and power supplies is guaranteed for at least 5 years after end of production -in recyclable packages <b>COPIER</b> -compliant to ENERGY STAR requirement (currently version 2.0 for imaging equipment -with user instructions for green performance management	1	65,000.00	65,000.00		

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

# 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIERS/IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR THE BREAKING IS OF A MINIMUM AMOUNT (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. RFQ'S/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
12. 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



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)

**February 8, 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 **February 14, 2023 @ 9:00 AM:**

Advance Dropping (before **February 14, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 14, 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.: **0272-AM-23**  
 Dated: **02/07/2023**

End User:  
**PBO**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: <b>PBO 1071 CY 2022 SUPPLEMENTAL BUDGET NO.4 ICT EQUIPMENT 1-07-05-030</b> Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		65,000.00			

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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.

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

# GENERAL CONDITION

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9. IF THE SUBJECT ITEMS FOR THE BREAKING IS OF A MINIMUM AMOUNT (P 1,000 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 BAG EMAIL).
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