



INVITATION TO QUOTE

Date: January 26, 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
GMDH	0129-AM-23	Supply/Delivery of Imaging Plate (FUJI). 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 02, 2023**:
- Advance Dropping (before February 02, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 02, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 02, 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

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
 Email: bac.davaodelsur2@gmail.com
 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

January 25, 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 02, 2023 @ 9:00 AM:**

Advance Dropping (before **February 02, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (**February 02, 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.: **0129-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/24/2023**

GMDH

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	Imaging Plate (FUJI) IP-6 ST 35.4 X 43 CM 1 E (14 X 17) Specification: Compatible to FCR FUJI Cassette type CC for X-ray Image with dimensions 35.4 x 43.0 cm (14 x 17)	2	80,000.00	40,000.00		
		Charges: Medical, Dental, X-ray and laboratory Supplies 5-02-03-080 Purpose/Remarks: For FCR FUJI IP Cassette of GMDH x-ray department use 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: January 26, 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	0131-AM-23	Supply/Delivery of Rotor Disc, Engine Oil, Timing Belt. Please see attached RFQ.	₱ 88,650.00	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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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:

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

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)

January 26, 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 02, 2023 @ 9:00 AM:**

Advance Dropping (before **February 02, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 02, 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.: **0131-AM-23**
 Dated: **01/24/2023**

End User:
PEO - Motorpool

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1		Rotor Disc, as per sample	2	13,200.00	6,600.00		
2		Brake Pad (orig.), as per sample	1	12,100.00	12,100.00		
3		Hub Bolt (orig.), as per sample	3	1,650.00	550.00		
4		Wiper Blade 21", B/T	1	1,200.00	1,200.00		
		-X-X-X-X-X-X-X-X-					
		For use of Hilux Pick Up (VC 8243)					
5		Engine Oil (Synthetic), 4L per gallon	2	7,900.00	3,950.00		
6		Battery Assembly, as per sample	1	12,600.00	12,600.00		
7		Clutch Cover 10" (Japan)	1	12,100.00	12,100.00		
8		Oil Filter, as per sample	1	800.00	800.00		
9		Fuel Filter, as per sample	1	1,100.00	1,100.00		
10		Air Cleaner, as per sample	1	1,500.00	1,500.00		
11		Wiper Blade 21", B/T	2	2,400.00	1,200.00		
		-X-X-X-X-X-X-X-X-					
		For use of NISSAN FRONTIERE Pick Up (SHA-125)					
12		Timing Belt (Genuine), as per sample	1	9,900.00	9,900.00		
13		Fan Belt (Genuine), as per sample	1	12,200.00	12,200.00		
		-X-X-X-X-X-X-X-X-					
		For use of HILUX PICK UP (SAA-4420)					
		Charges: 8754- PEO Motorpool Division 5-02-13-060-01 RM-Transpo Purpose/Remarks: For use in the PEO Motorpool Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		88,650.00			

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: January 26, 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	0135-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 98,230.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO-Infra	0136-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 176,526.00	Staggered Delivery 1 st Delivery-15 Calendar Days 2 nd Delivery-15 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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Advance Dropping (before February 02, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 02, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 02, 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

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Head BAC Secretariat
Office of the BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D.Y
 (Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 27, 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 02, 2023 @ 9:00 AM:

Advance Dropping (before February 02, 2023) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (February 02, 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.: **0136-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD.

Dated: **01/24/2023**

PMO-INFRA

PGDH-PBO V 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	TONER BLACK FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	8	45,600.00	5,700.00		
2	PIECE	OPC DRUM (FOR GESTETNER MP2014AD)	1	7,616.00	7,616.00		
3	BOTTLE	TONER CYAN FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	5	56,050.00	11,210.00		
4	BOTTLE	TONER YELLOW FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	3	33,630.00	11,210.00		
5	BOTTLE	TONER MAGENTA FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	3	33,630.00	11,210.00		
CONDITIONS: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine ink cartridge or toner. 2. Supplier shall also submit a certification that they are to deliver only GENUINE ink cartridge or toner and is/are SUITABLE to the equipment Staggered Delivery (2nd Deliveries) 1st Delivery - 15 Calendar Days from receipt of PO 2nd Delivery- 15 Calendar Days upon receipt of written notice from the end-user							
Charges: 1018- Procurement Management Office (5-02-03-010) Office Supplies Purpose/Remarks: for BAC-Infra Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				176,526.00			

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)



INVITATION TO QUOTE

Date: January 26, 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	0135-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 98,230.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO-Infra	0136-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 176,526.00	Staggered Delivery 1 st Delivery-15 Calendar Days 2 nd Delivery-15 Calendar Days	PGSO Warehouse	Small Value Procurement

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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
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 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)

January 26, 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 02, 2023 @ 9:00 AM:**

Advance Dropping (before **February 02, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

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

PR. NO.: **0135-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/24/2023**

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	PIECE	IMC2000 TONER BLACK	6	34,200.00	5,700.00		
2	PIECE	IMC2000 TONER CYAN	1	11,210.00	11,210.00		
3	PIECE	IMC2000 TONER MAGENTA	1	11,210.00	11,210.00		
4	PIECE	IMC2000 TONER YELLOW	1	11,210.00	11,210.00		
5	PIECE	CARTRIDGE TONER LASER JET 56A (BLACK)	10	30,400.00	3,040.00		
		Charges: LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OFFICE SUPPLIES EXPENSES ACCOUNT CODE: 5-02-03-010 Purpose/Remarks: TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		98,230.00			

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

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Valid ID

CANVASSER:

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INVITATION TO QUOTE

Date: January 26, 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
PLO	0142-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PIO	0143-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 39,985.00	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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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)

January 26, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: 0142-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 01/26/2023

PLO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pcs	Sign Pen (.7) Blue (GEL)	46	1,840.00	40.00		
2	Pcs	Sign Pen (.5) Black (GEL)	30	1,350.00	45.00		
3	Box	Paper Clip (Viny/Plastic Coated)	30	1,800.00	60.00		
4	Pcs	Stapler (Good and Durable Quality) #35 w/ Remover	5	3,275.00	655.00		
5	Pcs	Stamp Pad (Blue) #1	5	425.00	85.00		
6	Pad	Note Pad (3x4) min	10	650.00	65.00		
7	Pcs	Notebook (Stenographer)	10	850.00	85.00		
8	Pcs	Marker (Fluorescent) Long Lasting	15	1,200.00	80.00		
9	Pcs	Paper Clip (Back Fold) 19mm	20	1,000.00	50.00		
10	Pcs	Paper Clip (Back Fold) 32mm	25	1,625.00	65.00		
11	Pcs	Paper Clip (Back Fold) 51mm	35	4,375.00	125.00		
12	Ream	Book Paper (Long) 70gsm (216mmx330mm)	40	8,200.00	205.00		
13	Btl.	Ink Refill (Genuine) 003 Black (For Epson Printer)	9	3,195.00	355.00		
14	Btl.	Ink Refill (Genuine) 003 Magenta (For Epson Printer)	9	3,195.00	355.00		
15	Btl.	Ink Refill (Genuine) 003 Cyan (For Epson Printer)	9	3,195.00	355.00		
16	Btl.	Ink Refill (Genuine) 003 Yellow (For Epson Printer)	9	3,195.00	355.00		
17	Pc.	External Hard Drive, 1TB	1	1,950.00	1,950.00		
18	Box	Pencil (12/Box)#2	8	1,040.00	130.00		
19	Pc.	White Board (3x6 ft.) with Aluminum Frame & Stand w/ Wheels	1	7,600.00	7,600.00		
		Charges: PGO-PLO 1131 - Office Supplies Expenses (5-02-03-010) Purpose/Remarks: For the use of PGO - PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,960.00			

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: January 26, 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
PLO	0142-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PIO	0143-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 39,985.00	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 02, 2023:**
Advance Dropping (before February 02, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 02, 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

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
 Email: bac.davaodelsur2@gmail.com
 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 26, 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 02, 2023 @ 9:00 AM:**

Advance Dropping (before **February 02, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 02, 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.: **0143-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/26/2023**

PIO

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	ream	Paper, multicopy, 80gsm, legal -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recycled	20	6,400.00	320.00		
2	ream	Paper, multicopy, 80gsm, A4 -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recycled	15	4,500.00	300.00		
3	pcs	Ballpen, point pen, 0.7 tip, black	120	1,200.00	10.00		
4	pcs	Folder with tab, long	60	600.00	10.00		
5	box	Paper clips, 50mm	10	600.00	60.00		
6	box	Binder clips, 32mm, 12 pcs per box	10	600.00	60.00		
7	pcs	Tape, transparent, 24mm	20	900.00	45.00		
8	pcs	Scissors, 7 inches	2	240.00	120.00		
9	box	Pencil, #2, 12 pcs per box	3	360.00	120.00		
10	pack	Photo paper, A4, 20 sheets per pack	5	600.00	120.00		
11	set	Marker, fluorescent, 3 colors per set	16	1,280.00	80.00		
12	pcs	Correction Tape, 5mm x 8m	25	1,125.00	45.00		
13	box	Push pins, 100's	3	240.00	80.00		
14	box	Sign Pen, Gel, 5.0mm, 12 pcs per box	4	3,840.00	960.00		
		Ink for DCP-T420W Brother Printer:					
15	bottle	BT D60, Black ink, Genuine	5	3,250.00	650.00		
16	bottle	BT 5000, Magenta ink, Genuine	5	3,250.00	650.00		
17	bottle	BT 5000, Yellow ink, Genuine	5	3,250.00	650.00		
18	bottle	BT 5000, Cyan ink, Genuine	5	3,250.00	650.00		
		Ink for Epson L1455 Printer					
19	bottle	Genuine Epson 774 Pigment Ink, Black	6	4,500.00	750.00		

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
Matti, Digos City

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

Shopping (Sec 52.1.b)

January 26, 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 02, 2023 @ 9:00 AM:**

Advance Dropping (before **February 02, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (**February 02, 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.: **0143-AM-23**

End User:

Dated: **01/26/2023**

PIO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBQ 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: Charges: Provincial Information Office Responsibility Center: 1121 Account Code: 5-02-03-010 Purpose/Remarks: For the use of Provincial Information Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		39,985.00			

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: January 26, 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
COA-PAO	0145-AM-23	Supply/Delivery of Laptop. Please see attached RFQ.	₱ 65,000.00	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 02, 2023**:
- Advance Dropping (before February 02, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 02, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 02, 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

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
 Email: bac.davaodelsur2@gmail.com
 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 26, 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 02, 2023 @ 9:00 AM:

Advance Dropping (before February 02, 2023) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (February 02, 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.: **0145-AM-23**
 Dated: **01/26/2023**

End User:
COA-PAO

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 Processor: Core i7/Ryzen 7 at least latest generation Memory: 8GB DDR4 Memory SSD: at least 512GB SSD Monitor: at least 15inches Keyboard: at least with numeric pad keyboard OS: Windows 10 with MS Office Home (Genuine) GREEN SPECIFICATIONS: - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 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 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 production - in recyclable packages.	1	65,000.00	65,000.00		
		Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of COA-PAO Office Equipment NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		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)



INVITATION TO QUOTE

Date: January 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO Construction	0146-AM-23	Supply/Delivery of Office Chairs. Please see attached RFQ.	₱ 80,600.00	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 02, 2023**:
- Advance Dropping (before February 02, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 02, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 02, 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

MS. NORJANNA M. CAMAGUIN, MPA
 Head BAC Secretariat
 Office of the BAC Secretariat
 Room 4, Executive Building, Barangay Matti, Digos City
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 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

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)

January 26, 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 02, 2023 @ 9:00 AM:**

Advance Dropping (before **February 02, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 02, 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.: **0146-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **01/26/2023**

PEO - Construction

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	OFFICE CHAIR - high back w/ arm rest - mesh leatherette upholstered - with lift and tilt function - Color: black	11	49,500.00	4,500.00		
		Charges: 8752- PEO Construction Division 5-02-03-990 Other Supplies & Materials Expense For use in the PEO Construction Division Office					
		-X-X-X-X-X-X-X-X-X-X-X-					
2	unit	OFFICE CHAIR - high back w/ arm rest - mesh leatherette upholstered - with lift and tilt function - Color: Black	5	22,500.00	4,500.00		
3	unit	OFFICE CHAIR - high back w/ chrome arm rest - mesh upholstered with lift and tilt function - aluminum base w/ nylon caster - Color: Black	1	8,600.00	8,600.00		
		Charges: 8751-1 PEO Planning & Programming Division Office 5-02-03-990 Other Supplies & Materials Expense For use in the PEO Planning & Programming Division Office					
		-X-X-X-X-X-X-X-X-X-X-X-					
		NOTE: SEE ATTACHED PICTURES					
		Charges: 8752 PEO- Construction Division 5-02-03-990 Other Supplies & Materials Expense 8751-1 PEO- Planning & Programming Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,600.00			

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)