



**INVITATION TO QUOTE**

**Date: February 13, 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
PASSO	0078-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0081-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	0083-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,945.00	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 21, 2023**:  
**Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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. NORIANNA 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**

Shopping (Sec 52.1.b)

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

February 13, 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 21, 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.: 0078-AM-23

End User:

Dated: 01/17/2023

PASSO

**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	ream	paper , multcopy 80gsm size 216mmx330mm (Legal) - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-out from well- managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable	90	28,800.00	320.00		
2	ream	paper, multcopy 80gsm size 210mmx297mm (A4) - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-out from well- managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable	70	21,000.00	300.00		
		Charges: <b>PASSO GENRAL FUND 1101 CY -2023</b> <b>Office Supplies Expenses</b> <b>Account Code - 5-02-03-010</b> Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,800.00			

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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 Mati, Digos City

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PR. NO.: **0079-AM-23**  
 Dated: **01/17/2023**

End User:  
**SP - Secretariat**

**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	REAM	BOOK PAPER, 80 GSM, LEGAL	10	2,600.00	260.00		
2	REAM	BOOK PAPER, 70 GSM, LEGAL	15	3,750.00	250.00		
3	REAM	BOOK PAPER, 70 GSM, A4	10	2,100.00	210.00		
4	REAM	BOND PAPER, LEGAL, SUB 16	40	7,600.00	190.00		
5	REAM	BOND PAPER, 8.5 X 11, SUB 16	20	3,200.00	160.00		
6	PC	EXPANDED ENVELOP, LEGAL	50	1,150.00	23.00		
7	PC	BROWN FOLDER, LEGAL	100	1,200.00	12.00		
8	JAR	GLUE, ALL PURPOSE, 40GMS.	10	200.00	20.00		
9	PC	MARKER, PERMANENT, BLACK	5	225.00	45.00		
10	BOOK	RECORD BOOK, 300 PAGES, 8.5 X 11 INCHES, BLUE, GOOD QUALITY	10	2,400.00	240.00		
11	BOOK	RECORD BOOK, 500 PAGES, 8.5 X 11 INCHES, BLUE, GOOD QUALITY	10	2,600.00	260.00		
12	PC	MOUSE, OPTICAL	10	1,500.00	150.00		
13	BOT	STAMP PAD INK, 950 ML., BLACK/VIOLET	3	450.00	150.00		
14	PC	STAMP PAD, FELT, MEDIUM SIZE	7	385.00	55.00		
15	PC	TAPE TRANSPARENT, 24MM	10	450.00	45.00		
16	PC	SIGN PEN, BLACK, .5MM, GEL	25	1,000.00	40.00		
17	PC	DATA FILE BOX, COLOR: RED/BLUE, THICK, DURABLE, BIG-LONG LASTING	6	1,080.00	180.00		
18	PC	ECOTANK INK, BLACK, GENUINE, FOR EPSON L3150 PRINTER	2	700.00	350.00		
19	PC	ECOTANK INK, CYAN, MAGENTA & YELLOW, GENUINE, FOR EPSON L3150 PRINTER	3	1,050.00	350.00		
20	PC	BT D60 INK, BLACK, 108 ML., GENUINE,	1	500.00	500.00		
21	PC	BT 5000 INK, YELLOW, MAGENTA & CYAN, 48.8ML., GENUINE, FOR DCP-T310 BROTHER PRINTER	3	1,500.00	500.00		
22	PC	T6441 INK, BLACK, GENUINE, FOR EPSON L210 PRINTER	3	1,350.00	450.00		
23	PC	CORRECTION TAPE, 5MM X 8M	25	1,000.00	40.00		
24	PC	FLASH DRIVE, 16 GB	3	1,350.00	450.00		
		Charges: <b>1022-SP SECRETARIAT OFFICE SUPPLIES (5-02-03-010)</b> Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>39,340.00</b>			

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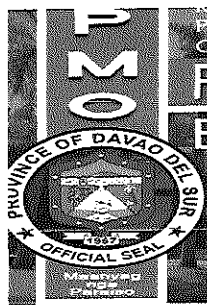
(Name & Signature or proprietor or its duly authorized representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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 Love Davao del Sur*

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 Mati, Digos City

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PR. NO.: 0080-AM-23  
 Dated: 01/17/2023

End User:  
 PHRMO

**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	btl	Computer Ink # 664, for EPSON L120 printer, black, genuine	7	2,800.00	400.00		
2	btl	Computer Ink # 664, for EPSON L120 printer, cyan, genuine	4	1,600.00	400.00		
3	btl	Computer Ink # 664, for EPSON L120 printer, yellow, genuine	4	1,600.00	400.00		
4	btl	Computer Ink # 664, for EPSON L120 printer, magenta, genuine	4	1,600.00	400.00		
5	pcs	sign pen, .5mm, gel type, black/blue, superior writing quality	24	1,080.00	45.00		
6	pcs	sign pen, gel ink, refill, .5mm, blue	50	1,750.00	35.00		
7	pcs	Ballpen, .5/7, .black/blue, 50pcs/box, superior writing quality	2	800.00	400.00		
8	pcs	Correction Tape, 8m good quality	50	1,750.00	35.00		
9	box	Staple wire # 35	6	480.00	80.00		
10	pcs	pocket notebook, 80 leaves, 3.5"x5	150	3,000.00	20.00		
11	pcs	Book ends, metal, beige-pair, 5"x8"	20	6,000.00	300.00		
12	box	Envelop, mailing, white, 9 1/2"x4 1/8", 500/box	1	500.00	500.00		
13	pack	cartolina, asstd color, 20 pcs/pack	3	540.00	180.00		
14	pack	parchment paper, A4 size, at least 120gsm, 20sheets/pack	10	1,500.00	150.00		
15	cart	Ink, #682, genuine, tri color	4	3,000.00	750.00		
16	cart	Ink, #682, genuine, black	4	3,000.00	750.00		
17	pad	paper, yellow pad, 80 leaves	24	1,200.00	50.00		
18	pcs	id card case, transparent with zip lock, 85mmx100mm w/ cord	150	7,500.00	50.00		
19	pcs	USB, 128 gb	2	2,000.00	1,000.00		
20	ream	Multicopy Paper, A4 SIZE, 80 gsm	20	6,000.00	300.00		
21	ream	Multicopy Paper, Legal size, 80 gsm	100	32,000.00	320.00		
22	pcs	Glue, multi purpose, 130g	4	280.00	70.00		
		x-x-x-x-x-x-x					
		<b>Green Specs:</b> Can be recycled / can be re-used * Preferably made of recycled materials, if not, it must be sourced- out from a well- manage tree plantation. * Preferably at least element chlorine tree (ECF) * Packaging must be recycled. Charges: PHRMO GEN FUND Account Code: 5-02-03-010					
		Charges: <b>PHRMO GEN FUND CY - 2023</b> <b>Account Code: 5-02-03-010</b> Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>79,980.00</b>			

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 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 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City  
 Date of Opening (**February 21, 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.: **0081-AM-23**  
 Dated: **01/17/2023**

End User:  
**PGSO**

**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.	PC.	BALLPEN RETRACTABLE BLACK -100 , BLUE 100	200	1,600.00	8.00		
2.	PCS	INK GENUINE # 003 FOR EPSON PRINTER L3210/L3110 BLACK -12 , CYAN- 6 , MAGENTA-6 , YELLOW-6	30	11,700.00	390.00		
3	PCS.	COMPUTER MOUSE	5	2,000.00	400.00		
4	PCS	COMPUTER KEYBOARD	5	3,250.00	650.00		
5	PACK	ACETATE FILM LEGAL SIZE 100 PCS /PACK	1	1,200.00	1,200.00		
6	PCS	STAPLER #35 WITH REMOVER OF KNOWN BRAND HIGH QUALITY	10	2,600.00	260.00		
7	PCS	RING BINDER 1/2: X 1M	24	1,800.00	75.00		
8	PCS.	INK FOR BROTHER PRINTER BT5000 (M C Y ) BT 60 BK - T720DW/T820DW BLACK-4 , CYAN -2 , MAGENTA-2 , YELLOW-2	10	4,100.00	410.00		
9	PCS	COREECTION TAPE 8M	60	2,100.00	35.00		
10	PCS	TRANSPARENT / CELLULOSE TAPE 1"	24	768.00	32.00		
11	PCS.	PACKAGING TAPE 2"	24	1,080.00	45.00		
12	PCS	FLOURESCENT MARKER / HIGHLIGHTER - NEON GREEN	36	1,152.00	32.00		
13	PCS	SIGNPEN 0.7 , REFILLABLE BLACK 36 , BLUE -36	72	2,448.00	34.00		
14	BXS	PAPER FASTENER METAL 12"	24	912.00	38.00		
15	PCS	SELF INKING STAMP MEDIUM	10	8,000.00	800.00		
		FOR : ALLAN C. PUTONG , ELAEANOR TANTANO , JENIELYN CABEZAS , LACILO C HERNAN , ORYE AÑABIEZA , ATTY . JEFF ANTALA , RECEIVING ( 4 )					
16	PCS	RUBBER STAMP MEDIUM SIZE ( FOR WAREHOUSE , INVENTORY & ADMIN )	4	2,000.00	500.00		
17	PCS	FILE BOX LEGAL SIZE	10	1,800.00	180.00		
		Charges: <b>1061 MOOE OFFICE SUPPLIES 5-02-03-010</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>48,510.00</b>			

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

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

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

(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 13, 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
PASSO	0078-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0081-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	0083-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,945.00	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 21, 2023**:  
**Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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  
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 Globe 0905-229-0526; 0966-974-7142  
 Smart 0908-332-2024; 0946-194-2281

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



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Shopping (Sec 52.1.b)**  
**Recanvass Item/s (2<sup>ND</sup> Opening)**

February 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 21, 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.: **0083-AM-23**  
 Dated: **01/17/2023**

End User:  
**PPDO**

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Correction Tape 30mm - good quality	50	1,750.00	35.00		
2	pcs	Glue Stick 50g	42	420.00	10.00		
3	pcs	USB wired mouse, 2 buttons with center wheel, any color	10	4,500.00	450.00		
4	pcs	Keyboard with numpad, any color, 104 keys, USB type connection	5	3,250.00	650.00		
5	pack	Battery (AA), heavy duty, 4pcs/pack	20	3,700.00	185.00		
6	pack	Battery (AA), heavy duty, 4pcs/pack	20	3,700.00	185.00		
7	roll	Double Sided Tape, Foam Type, 1 inch	10	650.00	65.00		
8	roll	Double Sided Tape, tissue type, 1inch x 30m	10	650.00	65.00		
9	pcs	Record Book, 300 pages	20	2,500.00	125.00		
10	pcs	Permanent Pen, black, broad - good quality	15	750.00	50.00		
11	pcs	Permanent Pen, black, fine - good quality	15	750.00	50.00		
12	ream	Book Paper, 70gsm, Long - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	50	13,250.00	265.00		
13	ream	Book Paper A4 - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	29	7,250.00	250.00		
14	box	Folder Brown, legal size, 100 pcs/box	5	4,500.00	900.00		
15	pcs	Expanded Folder, Legal Size, green/blue, brown	50	1,325.00	26.50		
16	pack	Photo Paper - A4, 200gsm - waterproof glossy 20sheets/pack	5	1,000.00	200.00		
		<b>Charges: CY 2023 - 1041 - Gen Fund</b> <b>PPDO Regular</b> <b>Office Supplies Expenses</b> <b>5-02-03-010</b> Purpose/Remarks: For PPDO Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,945.00			

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)

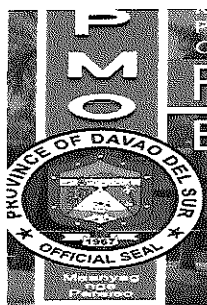
CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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  
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com



### INVITATION TO QUOTE

Date: February 13, 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
PBO	0084-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 49,950.00	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 21, 2023**:  
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**Date of Opening (January 24, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on February 21, 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  
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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)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

February 13, 2023

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PR. NO.: **0084-AM-23**  
 Dated: **01/17/2023**

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	Brand Name
1	BOTTLES	ALCOHOL ANTISEPTIC 70% 500ML	38	4,940.00	130.00		
2	PCS	WALIS TAMBO	5	750.00	150.00		
3	BOTTLES	FABRIC CONDITIONER 800ML	10	2,500.00	250.00		
4	BOTTLES	TOILET BOWL CLEANER 500ML	10	2,500.00	250.00		
5	BOTTLES	DISWASHING LIQUID 500ML	10	800.00	80.00		
6	ROLL	TRASH BAG (SMALL) 10pcs/roll	6	900.00	150.00		
7	PACKS	TISSUE 2PLY 12 ROLL/PACK	5	900.00	180.00		
8	BOTTLES	CHLORINE BLEACH 1000ML	5	1,250.00	250.00		
9	BOTTLES	AIR FREASHENER 320ML	6	1,800.00	300.00		
10	PACKS	WET WIPES 80PCS/PACK	19	3,420.00	180.00		
11	PCS	WIRELESS MOUSE	2	1,600.00	800.00		
12	PCS	WIRELESS KEYBOARD	2	2,400.00	1,200.00		
		<b>Charges: PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03-990</b>		<b>23,760.00</b>			
		<b>Purpose/Remarks: FOR PBO USE</b>					
		<b>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</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)



**INVITATION TO QUOTE**

**Date: February 13, 2023**

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SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 49,950.00	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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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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 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**

Shopping (Sec 52.1.b)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

February 13, 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.: **0085-AM-23**  
 Dated: **01/17/2023**

End User:  
**SP - Secretariat**

**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	BOT	ALCOHOL, ETHYL, 500ML.	30	3,600.00	120.00		
2	POUCH	DETERGENT POWDER, ALL PURPOSE, 1KL.	10	1,500.00	150.00		
3	CAN	DISINFECTANT SPRAY, 300ML/CAN	10	3,900.00	390.00		
4	CAN	FURNITURE CLEANER, 300ML./CAN	10	2,600.00	260.00		
5	CAN	MULTI-INSECT KILLER, AEROSOL TYPE, 600 ML.	10	4,500.00	450.00		
6	BOT	TOILET BOWL AND URINAL CLEANER, 1000ML.	10	1,950.00	195.00		
7	PC	DISHWASHING PASTE, 400 GRAMS	10	700.00	70.00		
8	ROLL	TRASHBAG, BLACK, XL, SIZE(10PCS/ROLL)	10	1,400.00	140.00		
9	BOT	FABRIC CONDITIONER, 900 ML.	10	2,300.00	230.00		
10	PACK	TOILET TISSUE PAPER, 2PLY, 12ROLLS/PACK	10	1,800.00	180.00		
		Charges: <b>1022-SP SECRETARIAT</b> <b>OTHER SUPPLIES EXPENSE (5-02-03-990)</b> Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>24,250.00</b>			

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

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

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

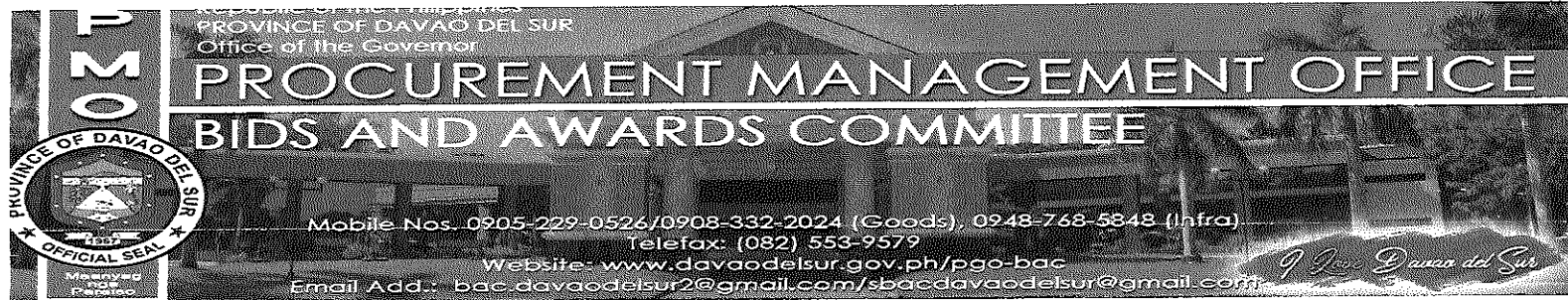
(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: February 13, 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
PBO	0084-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 49,950.00	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 21, 2023**:  
**Advance Dropping (before February 21, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (January 24, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on February 21, 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 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 21, 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.: **0086-AM-23**

End User:

Dated: **01/17/2023**

**PGO-Coliseum**

**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	pouch	Detergent Powder, All purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	60	10,800.00	180.00		
2	box	Fabric Conditioner 40ml/pc, 360pcs./box, color red	1	3,700.00	3,700.00		
3	bottle	Glass Cleaner 500ml.	20	4,000.00	200.00		
4	gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosporic acid *Containers can be re-used/recycled	15	3,750.00	250.00		
5	gallon	Muriatic Acid	15	6,750.00	450.00		
6	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	70	12,600.00	180.00		
7	pack	Bathroom Tissue made of 100% virgin pulp (12 rolls in a pack) *Preferably use of biodegradable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF)	25	4,500.00	180.00		
8	pair	Hand Wash Gloves size Small-Large	8	1,200.00	150.00		
9	piece	Deodorant Cake at least 90grams refill	25	3,000.00	120.00		
10	piece	Handle Mop, Wooden 36", Heavy Duty	6	3,300.00	550.00		
11	piece	Mophead 400grams, made of rayon	8	2,000.00	250.00		
12	drum	Chlorine 40kls. per drum	1	5,000.00	5,000.00		
13	bottle	Toilet Bowl Cleaner 500ml.	15	3,750.00	250.00		
14	piece	Toilet Brush	10	1,500.00	150.00		
15	piece	Toilet pump rubberized	10	2,000.00	200.00		
16	piece	Broom Stick (ting-ting)	53	2,650.00	50.00		
17	piece	Broom Soft (tambo)	20	3,000.00	150.00		
18	roll	Nylon #300 1kg./roll	33	26,400.00	800.00		

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)

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

**February 13, 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.: **0086-AM-23**  
 Dated: **01/17/2023**

End User:  
**PGO-Coliseum**

**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>Other Purpose/Gen-Fund 8999</b> <b>Other Supplies and Material Expenses 5-02-03-990</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.		99,900.00			

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 13, 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
PBO	0084-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANTORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 49,950.00	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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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. CAMAGUTN, MPA**  
 PMO-Chief Administrative Officer  
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 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 13, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: 0087-AM-23  
 Dated: 01/17/2023

End User:  
 JANITORIAL

**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	gallon	Muriatic Acid	17	7,650.00	450.00		
2	drum	Chlorine 40kls. per drum	1	5,000.00	5,000.00		
3	piece	Broom Stick (ting-ting)	58	2,900.00	50.00		
4	bottle	Glass Cleaner 500ml.	15	3,000.00	200.00		
5	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	70	12,600.00	180.00		
6	pouch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	50	9,000.00	180.00		
7	box	Fabric Conditioner 40ml/pc, 360pcs./box, color red	1	3,700.00	3,700.00		
8	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack) *Preferably use of biodegradable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF)	20	3,600.00	180.00		
9	piece	Mophead 400grams, made of rayon	10	2,500.00	250.00		
9	piece	Mophead 400grams, made of rayon	10	2,500.00	250.00		
		<b>Charges: PGO-OTHER PURPOSE 1999</b> <b>Other Supplies and Material Expenses 5-02-03-990</b> Purpose/Remarks: For the use of Janitorial Services. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 13, 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-Local Chief Executive	0102-AM-23	Supply/Delivery of Other Supplies and Materials Expenses.  Please see attached RFQ.	₱ 59,744.00	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 21, 2023**:
- Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
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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**

Shopping (Sec 52.1.b)

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

February 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 21, 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.: **0102-AM-23**

Dated: **01/19/2023**

End User:

**PGO - Local Chief Executive**

**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	bot	Air freshener, aerosol , 300 ml	10	4,550.00	455.00		
2	bot	Alcohol, ethyl 70% with moisturizer 500 ml	20	3,100.00	155.00		
3	bot	Bleaching Liquid, 1 liter	25	2,125.00	85.00		
4	pcs	Broom tambo	4	340.00	85.00		
5	pcs	dishwashing paste at least 400g	10	1,060.00	106.00		
6	pcs	dishwashing pad, Medium size, heavy duty	10	530.00	53.00		
7	bot	disinfectant spray, aerosol type at least 400g	20	11,080.00	554.00		
8	pouch	detergent powder, all purpose, 1 kg per plastic pouch	20	3,680.00	184.00		
9	pcs	dust pan	2	304.00	152.00		
10	bot	furniture cleaner, aerosol type 300 ml min per can	15	6,795.00	453.00		
11	bot	Insecticide aerosol type net content 600 ml	17	11,135.00	655.00		
12	bot	Liquid handsoap 225 ml	10	2,530.00	253.00		
13	pcs	Mophead made of rayon weight 400 g min	8	2,016.00	252.00		
14	bot	Muriatic, 500 ml	5	910.00	182.00		
15	pcs	Rags, xl	3	309.00	103.00		
16	pcs	Toilet deodorant cake 100g	10	1,220.00	122.00		
17	pack	Toilet Tissue paper 2 ply sheets ,150 pulls, 12 rolls in a pack	12	2,196.00	183.00		
18	pcs	Toilet pump	2	304.00	152.00		
19	roll	Trashbag grp specs, black 10 pcs per roll, Thick Large	27	4,104.00	152.00		

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)

CANVASSER:

Valid ID

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)

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

February 13, 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.: 0102-AM-23

End User:

Dated: 01/19/2023

PGO - Local Chief Executive

  
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
20	pack	wet wipes 80 sheets unscented dermatologically tested	8	1,456.00	182.00		
		Charges: 1011- 5-02-03-990 Purpose/Remarks: For the use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		59,744.00			

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(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 10, 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
PHRMO	0115-AM-23	Supply of Labor Purified Drinking Water – Refill. Please see attached RFQ.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PLO	0120-AM-23	Supply of Labor Purified Water. Please see attached RFQ.	₱ 3,500.00	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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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)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

February 10, 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 21, 2023 @ 9:00 AM:

Advance Dropping (before February 21, 2023) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (February 21, 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.: **0115-AM-23**  
 Dated: **01/24/2023**

End User:  
**PHRMO**

**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	cont.	Purified drinking water - refill, 5 gls./cont x-x-x-x-x	145	5,075.00	35.00		
		Charges: <b>PHRMO GEN FUND</b> <b>Account Code: 5-02-04-010</b> Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		5,075.00			

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: February 10, 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
PHRMO	0115-AM-23	Supply of Labor Purified Drinking Water – Refill. Please see attached RFQ.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PLO	0120-AM-23	Supply of Labor Purified Water. Please see attached RFQ.	₱ 3,500.00	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 21, 2023**:  
**Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on February 21, 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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**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)  
Recanvass Item/s (2<sup>ND</sup> Opening)

February 10, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
Date of Opening (**February 21, 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.: **0120-AM-23**  
Dated: **01/24/2023**

End User:  
**PLO**

**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	Conts.	Purified Water (5gals/cont.)	100	3,500.00	35.00		
		<b>Charges: PGO-PLO 1131 - Water Exp. (5-02-04-010)</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.		3,500.00			

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 13, 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
PACCO	0125-AM-23	Supply/Delivery of Inject Printer – Print,scan,copy.  Please see attached RFQ.	₱ 57,000.00	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 21, 2023**:  
  
**Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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  
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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)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

February 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City  
 Date of Opening (**February 21, 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.: **0125-AM-23**  
 Dated: **01/24/2023**

End User:  
**PACCO**

  
**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	Inkjet Printer - Print, scan, copy Paper size : A4, Legal, Letter Connectivity : USB hi speed USB 2.0 Display : 1 line LCD (16 characters) Power Source : AC 220 - 240V 50/60HZ Wireless Printing Duplex Printing Scan : colour and monochrome Copy : colour and monochrome  <b>GREEN SPECIFICATION</b> -compliant to ENERGY STAR requirements (currently version 2.0 for imaging equipment -with user instructions for green performance.	3	57,000.00	19,000.00		
		<b>Charges: 5-02-03-990 OTHER SUPPLIES &amp; MATERIAL EXPENSES</b> Purpose/Remarks: FOR THE USE OF PACCO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		57,000.00			

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 13, 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
OPAG	0207-AM-23	Supply/Delivery of Fish Finisher Floater Pellets (25 kg/bag).  Please see attached RFQ.	₱ 65,000.00	February 2023 June 2023	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 21, 2023**:  
  
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**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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)

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

**February 13, 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 21, 2023 @ 9:00 AM:**

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 Date of Opening (**February 21, 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.: **0207-AM-23**  
 Dated: **01/31/2023**

End User:  
**OPAG**

**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
		8911-03 Fishery Development Program					
1	bag	Fish Finisher Floater Pellets (25 kg/bag)	50	65,000.00	1,300.00		
		Note: Delivery Date: February 2023 (25 bags) June 2023 (25 bags)					
		Charges: <b>8911-03</b> <b>Fishery Development Program</b> <b>Account Code: 5-02-03-100</b> <b>Account Name: Agricultural and Marine Supplies Expenses</b> Purpose/Remarks: For the use in Fisheries. 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.

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(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: February 13, 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
OSP Muslim Affairs	0217-AM-23	Supply/Delivery of Gasoline and Diesel.  Please see attached RFQ.	₱ 60,000.00	Until it is Consumed	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 21, 2023**:  
  
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**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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:

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

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 (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)

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

February 13, 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 09, 2023 @ 9:00 AM:

Advance Dropping (before February 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City  
Date of Opening (February 09, 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.: **0217-AM-23**

Dated: **02/02/2023**

End User:

**OSP (Muslim Affairs)**

**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	LITERS	GASOLINE	500	37,500.00	75.00		
2	LITERS	DIESEL	300	22,500.00	75.00		
		Charges: <b>SUPPORT TO MUSLIM COMMUNITIES</b> ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 4919-27 Purpose/Remarks: TO BE USE IN NCMF PROGRAM 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.

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1





**INVITATION TO QUOTE**

**Date: February 14, 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
PCSMO PWO	0267-AM-23	Supply/Delivery of Commercial Rice (Tonner) 50kls/bag  Please see attached RFQ.	₱ 249,900.00	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 21, 2023:**  
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4. Request for Quotation's opening shall be **on February 21, 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**

Small Value Procurement (Sec 53.9)

February 14, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 21, 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.: **0267-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **02/07/2023**

**PWO**

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	Bag	Commercial Rice ( Tonner ) 50kls/bag	119	249,900.00	2,100.00		
		Charges : Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050					
		Charges: <b>Support to PCSMO-PWO General Fund, Purpose 1012</b> <b>Food Supplies 5-02-03-050</b> Purpose/Remarks: For the use of Prisoner's Subsistence of the Provincial Warden office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		249,900.00			

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

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

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

(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 14, 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	0283-AM-23	Supply/Delivery of Covid-19 Ag Rapid Test Device 20 test device/box.  Please see attached RFQ.	₱ 112,000.00	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 21, 2023**:  
**Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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 14, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 21, 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.: **0283-AM-23**  
 Dated: **02/08/2023**

End User:  
**GMDH**

**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	Box	Covid-19 Ag Rapid Test Device 20 test device/Box (Lateral flow method)	20	112,000.00	5,600.00		
		Charges: <b>MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES</b> <b>5-02-03-080</b> <b>with at least 18 months expiry from date of delivery</b> Purpose/Remarks: For GMDH Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		112,000.00			

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 14, 2023**

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0285-AM-23	Supply/Delivery of Laptop Computer with Printer.  Please see attached RFQ.	₱ 74,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on February 21, 2023**:
- Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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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**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 14, 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 21, 2023 @ 9:00 AM:**

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Date of Opening (**February 21, 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.: **0285-AM-23**

End User:

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

Dated: **02/09/2023**

**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	set	<b>LAPTOP COMPUTER WITH PRINTER</b>	1	74,000.00	74,000.00		
		<b>Specifications:</b> Processor - Core i3 11th gen, processor or higher WINDOWS 11 (GENUINE) MEMORY - 8GB LPDDR4 RAM DISPLAY - 15.6 inch IPS FHD (1920x 1080) VIDEO GRAPHICS - Built - in Graphics CAMERA -HD webcam ACCESSORIES -Laptop bag, mouse pad, charger w/ USB Flash Drive					
		<b>PRINTER</b> Specifications: -ink tank printer with ADF, WIFI Direct Type -Print, scan, copy, Fax with ADF Print Method -inkjet Colors: 4, can print and copy up to long size paper Maximum -5760 x 1440 dpi Resolution With complete accessories and starter ink consumables					
		Computer, Monitor, & Laptop ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages Warranty For All Units: at least one year warranty Delivery Period: 7 working days upon receipt of P. O.					
		Charges: CY 2023 LGDF - GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION AMOUNT - PHP 74,000.00 1-07-05-03					

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

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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)

February 14, 2023

(Company Name & Address)

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PR. NO.: **0285-AM-23**

End User:

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

Dated: **02/09/2023**

**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: CY 2023 LGDF - GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION AMOUNT - PHP 74,000.00 1-07-05-03 Purpose/Remarks: FOR UNIVERSAL HEALTH CARE INTEGRATION USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,000.00			

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Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 14, 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
PHO	0286-AM-23	Supply/Delivery of Inverter 2.5 HP Split Type Air Conditioner.  Please see attached RFQ.	₱ 150,000.00	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 21, 2023:**  
**Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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





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

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

Small Value Procurement (Sec 53.9)

February 14, 2023

(Company Name & Address)

Sir/madam:

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Date of Opening (February 21, 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.: 0286-AM-23

End User:

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

Dated: 02/09/2023

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	unit	<b>Inverter 2.5 HP Split Type Air Conditioner</b>	2	150,000.00	75,000.00		
		» With free Installation » Wall Mounted » Motor Type: Inverter Motor » Air Condition Type: Split System Air Conditioner  Green Specification: » fulfills atleast ENERGY STAR 4.0 » does not contain "controlled refrigerants" or CFC free » the supplier will ensure that the product are repairable and that replacement parts are available » in recyclable packages					
		<b>Charges: LGDF 2023 - GENERAL FUND</b> <b>PROVINCIAL COVID 19 VACCINATION PROGRAM</b> <b>OFFICE EQUIPMENT</b> <b>1-07-05-020</b> Purpose/Remarks: FOR PROVINCIAL COVID 19 VACCINATION PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		150,000.00			

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

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

Valid ID

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Name & Signature of Canvasser

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Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 14, 2023**

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-PICTO	0290-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	₱ 74,450.00	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 21, 2023:**  
  
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4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
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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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Smart 0908-332-2024; 0946-194-2281

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

L



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

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

Shopping (Sec 52.1.b)

**February 14, 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 21, 2023 @ 9:00 AM:**

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Date of Opening (**February 21, 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.: **0290-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **02/09/2023**

**PGO-PICTO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	REAM	BONDPAPER, 80gsm, legal	75	26,250.00	350.00		
2	PIECES	NOTEBOOK, spiral, A5, grid, 80 sheets	5	750.00	150.00		
3	PACK	WHITE FOLDER, 100's, legal	2	1,800.00	900.00		
4	PIECE	HOLE PUNCHER, 3 IN 1 (circle, oblong, corner)	2	300.00	150.00		
5	ROLL	TAPE, transparent, 24mm	10	500.00	50.00		
6	ROLL	TAPE, electrical	10	600.00	60.00		
7	PIECE	LOGBOOK, 500pages, 8.5 x 11 inches	5	1,750.00	350.00		
8	BOX	STAPLE WIRES, #35, 5000pcs	10	650.00	65.00		
9	PIECES	SYMMETRICAL SCISSORS, 8 inches	5	325.00	65.00		
10	BOX	SIGN PEN, .5mm, red, 12's	5	1,400.00	280.00		
11	BOX	SIGN PEN, .5mm, blue, 12's	5	1,400.00	280.00		
12	BOX	SIGN PEN, .5mm, black, 12's	10	2,800.00	280.00		
13	PACK	MAILING ENVELOPE, white, long, 50's	10	1,000.00	100.00		
14	BOX	BROWN ENVELOPE, expanded, kraft, legal, 100's	1	1,000.00	1,000.00		
15	PIECE	SELF-INKING STAMP (3x4)  <div style="text-align: center;"> <b>RECEIVED</b>            PROVINCIAL INFORMATION AND            COMMUNICATIONS TECHNOLOGY OFFICE            DATE : _____            TIME: _____ AM _____ PM            BY : _____         </div>	2	3,000.00	1,500.00		
16	PACK	DOUBLE-SIDED GLOSSY PHOTO PAPER, 180gsm, A4, 10's	10	4,000.00	400.00		
17	PIECE	CLEARBOOK, Legal	5	500.00	100.00		
18	PIECE	ELECTRICAL HOT MELT GLUE GUN, 60W	3	1,500.00	500.00		
19	UNIT	3-LAYER DESK DOCUMENT FILE ORGANIZER TRAY / RACK	2	900.00	450.00		
20	UNIT	HEAVY DUTY STAPLER #35 with REMOVER	5	750.00	150.00		
21	PIECE	USB FLASH DRIVE, 16gb	10	3,500.00	350.00		
22	BOX	THUMBTACKS	5	250.00	50.00		
23	PIECES	CORRECTION TAPE, 8m	15	675.00	45.00		
24	PIECES	PERMANENT MARKER, black	10	500.00	50.00		
25	BOX	PAPER CLIP, plastic coated	10	250.00	25.00		
26	PIECE	STICKY NOTES, 3x5	10	500.00	50.00		
27	PACK	STICKY NOTES, "SIGN HERE", 1.8 x 0.5 inches -Color: Pink, Orange, Yellow, Green, Blue, Blue green, Violet, Purple	10	500.00	50.00		
28	PIECE	DAILY PLANNER NOTEBOOK 2023	1	500.00	500.00		
29	REAM	LAMINATING FILM, 100's, Legal Size	3	2,700.00	900.00		
30	PIECE	SELF INKING STAMP (1x2) <b>SUZAIN V. ESTIMADA</b>	1	250.00	250.00		

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)

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 14, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 21, 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.: **0290-AM-23**

End User:

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

Dated: **02/09/2023**

**PGO-PICTO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
31	BOX	PVC SHEETS	3	5,400.00	1,800.00		
32	PIECE	LAMINATING MACHINE	1	6,000.00	6,000.00		
33	PIECE	MONOBLOCK CHAIRS, capacity: 150kg	5	2,250.00	450.00		
		Charges: <b>2023 GENERAL FUND - PGO-OTHER PURPOSE (SUPPORT TO PICTO 1999-74) MOOE: OFFICE SUPPLIES EXPENSES 5-02-03-010</b> Purpose/Remarks: OFFICE SUPPLIES NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,450.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

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Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 14, 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
PHO	0292-AM-23	Supply/Delivery of Covid-19 Vaccination Card 6x8.5CM.  Please see attached RFQ.	₱ 90,000.00	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 21, 2023:**  
  
**Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 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**

Small Value Procurement (Sec 53.9)

February 14, 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 21, 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.: 0292-AM-23

End User:

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

Dated: 02/09/2023

PHO

PGDH-PBD / 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	COVID-19 Vaccination Card 6X8.5CM (HARD PAPER)	15000	90,000.00	6.00		
		Please see attached file..					
		Charges: LGDF 2023 - GENERAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM PRINTING & PUBLICATION EXPENSES AMOUNT - PHP 90, 000 5-02-99-020 Purpose/Remarks: PROVINCIAL COVID 19 VACCINATION PROGRAM FOR VACCINATED PERSON IDENTITY USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		90,000.00			

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 14, 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
PHO	0293-AM-23	Supply/Delivery of Water Sealed Toilet Bowls.  Please see attached RFQ.	₱ 96,485.00	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 21, 2023**:  
  
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**Date of Opening (February 21, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is 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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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 14, 2023

(Company Name & Address)

Sir/madam:

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 Date of Opening (**February 21, 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.: **0293-AM-23**

End User:

**DESSAMIE BUAY-SANCHEZ, CPA, JD**

Dated: **02/09/2023**

**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	bowl	Water sealed toilet bowls Specs: Ceramic, Pail Flush, Standard Size	61	91,500.00	1,500.00		
		Charges: CY 2023 LGDF-GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM Other Supplies & Materials Expenses Amount - Php 91,500.00 5-02-03-990					
2	drum	Sodium Hypochlorite, 70% 40kg granule	1	4,985.00	4,985.00		
		Charges: CY 2023 LGDF-GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM Other Supplies & Materials Expenses Amount - Php 4,985.00 5-02-03-990					
		Charges: <b>CY 2023 LGDF-GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM Other Supplies &amp; Materials Expenses 5-02-03-990</b> Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		96,485.00			

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

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

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Page 1 of 1





**INVITATION TO QUOTE**

**Date: February 14, 2023**

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0294-AM-23	Supply/Delivery of Laptop Computer with Printer.  Please see attached RFQ.	₱ 74,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PIASU	0295-AM-23	Supply/Delivery of Desktop Computer with Printer.  Please see attached RFQ.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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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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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 14, 2023**

(Company Name & Address)

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PR. NO.: **0294-AM-23**

End User:

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

Dated: **02/10/2023**

**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	set	<b>LAPTOP COMPUTER WITH PRINTER</b>	1	74,000.00	74,000.00		
		Specifications: Processor - Core i3 11th gen, processor or higher WINDOWS 11 (GENUINE) MEMORY - 8GB LPDDR4 RAM DISPLAY - 15.6 inch IPS FHD (1920x 1080) VIDEO GRAPHICS - Built - in Graphics CAMERA -HD webcam ACCESSORIES -Laptop bag, mouse pad, charger w/ USB Flash Drive					
		<b>PRINTER</b> Specifications: -ink tank printer with ADF, WIFI Direct Type -Print, scan, copy, Fax with ADF Print Method -inkjet Colors: 4, can print and copy up to long size paper Maximum -5760 x 1440 dpi Resolution With complete accessories and starter ink consumables					
		Computer, Monitor, & Laptop ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages Warranty For All Units: at least one year warranty Delivery Period: 7 working days upon receipt of P. O.					
		Charges: CY 2023 LGDF - GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES AMOUNT - Php 74,000.00 1-07-05-030					

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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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)

February 14, 2023

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PR. NO.: **0294-AM-23**

End User:

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

Dated: **02/10/2023**

**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: <b>CY 2023 LGDF - GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES</b> <b>AMOUNT - Php 74,000.00</b> <b>1-07-05-030</b> Purpose/Remarks: FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,000.00			

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

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Page 2 of 2



**INVITATION TO QUOTE**

**Date: February 14, 2023**

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0294-AM-23	Supply/Delivery of Laptop Computer with Printer.  Please see attached RFQ.	₱ 74,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PIASU	0295-AM-23	Supply/Delivery of Desktop Computer with Printer.  Please see attached RFQ.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
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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 14, 2023

(Company Name & Address)

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PR. NO.: 0295-AM-23

End User:

Dated: 02/10/2023

PIASU

*Ag*  
**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	Set	Desktop Computer W/Printer  * Desktop Computer -Core I7 Processor 12th Gen or Higher -At least 8GB DV4 Memory -At least 512 GB M.2 SSD -at least 8GB VRAM -DVD RW Drive -WIFI & Bluetooth Connectivity -Windows 11 (0.5) Genuine -Includes 1.) Pre-installed Office Home Application (Latest Version) 2.) Keyboard & Mouse 3.) At least 21 Inches Monitor  * Printer -Multifunction -Can Print, Copy and Scan up to A3 size paper -WIFI and Mobile Printing Capable -ADF Functions -Color Printer -Print Speed: at least 38 PPM  -Delivery Period: at least 30 Working Days	1	100,000.00	100,000.00		
		Charges: (Continuing CY 2022-LGDF-PIASU 1919-00) ICT Equipment-Capital Outlay 1-07-05-030 Purpose/Remarks: Support to Provincial Internal Audit System NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		100,000.00			

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

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

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

(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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