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.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
PGSO	0081-AM-23	Supply/Delivery of Office Supplies.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PPDO	0083-AM-23	Supply/Delivery of Office Supplies.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 Ouotations 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.
- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur?@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: hac.davaodelsur?@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 Braget 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 (2ND Opening)

February	13	2023
I CDI LIGIT	10,	A-V-C-

(Company	Name	& A	ddress)

#### 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.: 0078-AM-23

End User:

DESSAMIE BUAT/SANCHEZ, CPA, JD

Dated: 01/17/2023

**PASSO** 

PGDH-PBO / BAC CHAIRPERSON

	1//2023 PASSO				AC CHAIRFER	
Item No. Un	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 rea	paper , multicopy 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 t	28,800.00	320.00		
2 real	n paper, multicopy 80gsm size 210mmx297mm (A4) - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-ou from well- managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable	70	21,000.00	300.00		
	Charges: PASSO GENRAL FUND 1101 CY -2023 Office Supplies Expenses Account Code - 5-02-03-010 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 representations)	
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 represe	
	ntative)
CANVASSER: Valid ID	
Name & Signature of Canvasser (Telephone, Cellphone No. Or Email Address)	Page 1 of

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.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
PGSO	0081-AM-23	Supply/Delivery of Office Supplies.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PPDO	0083-AM-23	Supply/Delivery of Office Supplies.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 Ouotations must be delivered to the following at 9:00am on February 21, 2023:

Advance Dropping (before February 21, 2923) 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.
- 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 <u>Provincial Government of Davao del Sur</u> 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: buc.davaodelsurZ@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D ()
(Provincial Energet 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 (2ND Opening

		Recanvass Item/s (2	Open	iing)			
					Fe	ebruary 13, 2	:023
	(Compa	ny Name & Address)					
0:-/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
SII/III	adam:	se quote your price on items listed below, subject to Gener	al Candi	tions at the ha	ck of this nad	e stating the	shortest time
	Pleas	se quote your price on items listed below, subject to Gener	ar Condi	30.33 GO 0.00	AM.	c, claing inc	orior coor carrie
of del	-	d submit your quotation at the following not later than Febr					<b></b>
	Adva Date	nce Dropping (before <u>February 21,2023</u> )Room 4,Procureme of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao Del S	ent Mana Sur Colise	agement Office eum, Province	c,Capitol Build of Davao Del	ling,Matti,Digo   Sur.	os City.
choos		submission of quotation shall not be accepted. Request for end. Thank you.	r Quotati	ons will be op	ened in the pr	esence of the	Bidders who
מ מח	.i	<b>79-AM-23</b> End User:		need	A RAILE BLIAN	SANCHEZ,	CPA ID
	d: 01/17					AC CHAIRPERS	
Date	u. <b>u</b> 1/1/	72023 SP - Secretariat			PGDH-PBO / T	AC CHAIRFERS	
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	воок	RECORD BOOK, 300 PAGES, 8.5 X 11 INCHES, BLUE, GOOD	10	2,400.00	240.00		

, -		, , , , , , , , , , , , , , , , , , , ,				 
10	воок	RECORD BOOK, 300 PAGES, 8.5 X 11 INCHES, BLUE, GOOD	10	2,400.00	240.00	
	İ	QUALITY				
11	воок	RECORD BOOK, 500 PAGES, 8.5 X 11 INCHES, BLUE, GOOD	10	2,600.00	260.00	
		QUALITY				 
12	PC	MOUSE, OPTICAL	10	1,500.00	150.00	
13	ВОТ	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	6	1,080.00	180.00	
		LASTING				 <u> </u>
18	PC	ECOTANK INK, BLACK, GENUINE, FOR EPSON L3150 PRINTER	2	700.00	350.00	
19	PC	ECOTANK INK, CYAN, MAGENTA & YELLOW, GENUINE, FOR	3	1,050.00	350.00	
		EPSON L3150 PRINTER				
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,	3	1,500.00	500.00	
		FOR DCP-T310 BROTHER PRINTER				
<b></b>				4.050.00	450.00	T

1,350.00

1,000.00

1,350.00

39,340.00

3 25 450.00

40.00

450.00

Charges: 1022-SP SECRETARIAT
OFFICE SUPPLIES (5-02-03-010)
Purpose/Remarks: FOR THE USE O

CORRECTION TAPE, 5MM X 8M

FLASH DRIVE, 16 GB

22

23

24

PC

PC

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.

T6441 INK, BLACK, GENUINE, FOR EPSON L210 PRINTER

<u> </u>	Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of
CANVASSER: Valid ID			
		(Name & Signature or proprietor or its duly authorized represen	tative)
	After having carefully read and accepted your G	Seneral Conditions at the back, I/We have quote you on the item/s at prices noted	
ITR/BTR and		ior to the release of payment in the case of Small Value Procurement.	
	e of tie quotation between suppliers, the BAC is he		

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.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
	ĺ	Please see attached RFQ.				
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		1		
PGSO	0081-AM-23	Supply/Delivery of Office Supplies.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PPDO	0083-AM-23	Supply/Delivery of Office Supplies.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 Ouotations 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.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> 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: buc\_davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur.2@zmail.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 Epidget Officer)

BAC Chairperson



CANVASSER:

Name & Signature of Canvasser

## 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 (2ND Opening)

					Fe	bruary 13, 2	023
	<u> </u>	ny Nama (2 Address)					
•	•	ny Name & Address)					
		se quote your price on items listed below, subject to General d submit your quotation at the following not later than <u>Februa</u>				e, stating the s	shortest tir
aenv	•	•				ing Matti Digo	a City
	Date	of Opening (February 21, 2023) Room 4, Procurement of Opening (February 21, 2023) - Ralota Hall Davao Del Sur	Colise	eum, Province	of Davao Del	Sur.	
oose		submission of quotation shall not be accepted. Request for C end. Thank you.	luotati	ons will be ope	enea in the pr	esence of the	bluders w
D NIZ	∩∩1	BO-AM-23 End User:		nece	A RAISE DILLA	/ SANCHEZ,	CDA IN
		7/2023 PHRMO				AC CHAIRPERS	
ateu.	91111	72020			FGDH-FBO / B	AC CILAIRE LING	<del></del>
em lo.	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	bti	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 50	1,080.00 1,750.00	45.00 35.00		
3	pcs	sign pen, gel ink, refill, .5mm, blue Ballpen,.5/.7, ,black/blue, 50pcs/box, superior writing quality	2	800.00	400.00		
7	pcs pcs	Correction Tape, 8m good quality	50	1,750.00	35.00		
,  -	box	Staple wire # 35	6	480.00	80.00		
0	pcs	pocket notebook, 80 leaves, 3.5"x5	150	3,000.00	20.00		
1	pcs	Book ends, metal, beige-pair,5"x8"	20	6,000.00	300.00		
2	box	Envelop, mailing, white, 91/2"x41/8", 500/box	1	500.00	500.00		
3	pack	cartolina, asstd color, 20 pcs/pack	3	540.00	180.00		
4	pack	parchment paper, A4 size, at least 120gsm, 20sheets/pack	10	1,500.00	150.00 750.00		
5	cart	Ink, #682, genuine, tri color	4	3,000.00 3,000.00	750.00		
7	cart pad	Ink, #682, genuine, black paper, yellow pad, 80 leaves	24	1,200.00	50.00		
8	pcs	id card case, transparent with zip lock, 85mmx100mm w/ cord	150	7,500.00	50.00		
9	pcs	USB, 128 gb	2	2,000.00	1,000.00		
	ream	Multicopy Paper, A4 SIZE, 80 gsm	20	6,000.00	300.00		
1	ream	Multicopy Paper, Legal size, 80 gsm	100	32,000.00	320.00		
2	pcs	Glue, multi purpose, 130g	4	280.00	70.00		
		X-X-X-X-X-X					
		Green Specs: 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 cholorine tree (ECF) * Packaging must be recycled.  Charges: PHRMO GEN FUND Account Code: 5-02-03-010					
		Charges: PHRMO GEN FUND CY - 2023 Account Code: 5-02-03-010 Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		79,980.00			
lote: Ir	n case c	of tie quotation between suppliers, the BAC is hereby authorized to do the	toss co	oins/draw lots.			
R/BT	R and C	Omnibus sworn statement shall be submitted prior to the release of paym	ent in th	e case of Small \	/alue Procurem	ent.	
		After having carefully read and accepted your General Conditions at the	back, I/	We have quote y	ou on the item/s	at prices noted	

Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
PGSO	0081-AM-23	Supply/Delivery of Office Supplies.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PPDO	0083-AM-23	Supply/Delivery of Office Supplies.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The <u>Provincial Government of Davao del Sur</u> 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: <a href="mailto:bac.davaodelsur?@amail.com">bac.davaodelsur?@amail.com</a>

#### 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.davaodeisur.gov.ph Email: bac.davaodeisur2@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 Buaget Officer)

BAC Chairperson



Name & Signature of Canvasser

# 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)

					Fe	bruary 13, 2	023
	(Ca===	any Name & Address)					
a. ,		ny Name & Address)					
	adam: Plea	se quote your price on items listed below, subject to General	Condit	tions at the ba	ck of this pag	e, stating the s	hortest tim
of del		d submit your quotation at the following not later than <u>Febru</u>					
	Adva Date	ance Dropping (before <u>February 21,2023</u> )Room 4,Procuremer of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao Del Su	nt Mana r Colise	igement Office eum, Province	e,Capitol Build of Davao Del	ling,Matti,Digo Sur.	s City
	Late	submission of quotation shall not be accepted. Request for	Quotati	ons will be ope	ened in the pr	esence of the	Bidders w
choos		end. Thank you.			Ag		
		81-AM-23 End User:		DESS	AMIE BUAT	-SANCHEZ,	CPA. JD
	d: 01/17				PGDH-PBO / B	AC CHAIRPERS	ON ,
	T		Τ	Approved	Approved	0	
Item		It was and Description	٠	Budget for	Budget for	Supplier's Quotation	Brand
No.	Unit	Item and Description	Qty	Contract	Contract	Unit Price	Name
140.			1	(ABC) Total	(ABC) Unit	OIMERICE	
1.	PC.	BALLPEN RETRACTABLE BLACK-100 , BLUE 100	200	1,600.00	8.00		
2.	PCS	INK GENUINE # 003 FOR EPSON PRINTER L3210/L3110	30	11,700.00	390.00		
		BLACK -12 , CYAN- 6 , MAGENTA-6 , YELLOW-6					
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	10	2,600.00	260.00		
<del></del>	DOC	QUALITY RING BINDER 1/2: X 1M	24	1,800.00	75.00		
7	PCS	INK FOR BROTHER PRINTER BT5000 (M C Y ) BT 60 BK -	10	4,100.00	410.00		
8	PCS.	T720DW/T820DW BLACK-4, CYAN-2, MAGENTA-2, YELLOW-2	"	,,100.00			
9	PCS	CORECTION 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,	4	2,000.00	500.00		
47	DOC	INVENTORY & ADMIN ) FILE BOX LEGAL SIZE	10	1,800.00	180.00		
17	PCS		1 10		100.00		
		Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		48,510.00			
Note:	In case o	l of tie quotation between suppliers, the BAC is hereby authorized to do th	e toss co	ins/draw lots.			
		Omnibus sworn statement shall be submitted prior to the release of payn			/alue Procurem	ent.	
		After having carefully read and accepted your General Conditions at the	back, I/\	Ne have quote y	ou on the item/s	at prices noted	
		(Nam	e & Sigr	ature or propriet	or or its duly aut	thorized represen	tative)
CANV	ASSER:				Valid ID		

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		<u> </u>		
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PGSO	0081-AM-23	Supply/Delivery of Office Supplies.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PPDO	0083-AM-23	Supply/Delivery of Office Supplies.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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.
- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gav.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

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

BAC Chairperson



Name & Signature of Canvasser

## 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)

					Fe	ebruary 13, 2	023
	(Compa	any Name & Address)					
Sir/m	adam:						
		se quote your price on items listed below, subject to General				e, stating the s	snortest t
f del	•	nd submit your quotation at the following not later than <u>Febru</u>					
	Adva	ance Dropping (before February 21,2023)Room 4,Procuremen	it Mana	agement Office	,Capitol Build	ling,Matti,Digo	s City.
	Date	of Opening (February 21, 2023) - Ralota Hall Davao Del Su	r Colis	eum, Province	of Davao De	l Sur.	
	Late	submission of quotation shall not be accepted. Request for 0	Quotati	ons will be ope	ened in the pr	esence of the	Bidders
hoos		end. Thank you.		,	1		
					AR.		
א ס	I∩ · ∩∩	83-AM-23 End User:		necc	AMIE HVAT	Γ-SANCHEZ,	CPA JI
	d: 01/1	• • • • • • • • • • • • • • • • • • • •				BAC CHAIRPERS	
70100	2. 0 17 17	112020	Т			I I	1
			-	Approved	Approved	Supplier's	D
tem	Unit	Item and Description	Qty	Budget for	Budget for	Quotation	Bran Nam
No.	• • • • • • • • • • • • • • • • • • • •	•	-	Contract	Contract	Unit Price	reann
			<del> </del> _	(ABC) Total	(ABC) Unit		
1	pcs	Correction Tape 30mm - good quality	50 42	1,750.00 420.00	35.00 10.00		
2	pcs	Glue Stick 50g USB wired mouse, 2 buttons with center wheel, any color	10	4,500.00	450.00		
3 4	pcs	Keyboard with numpad, any color, 104 keys, USB type connection	5	3,250.00	650.00		
5	pcs 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	50	13,250.00	265.00		
		- 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			•		
j		- Preferably at least Elemental Chlorine Free (ECF) packaging must	}				
		be recyclable					
		-					
13	ream	Book Paper A4 - 70gsm	29	7,250.00	250.00	[	
ĺ		- 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					
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		
		Charges: CY 2023 - 1041 - Gen Fund		49,945.00			
		PPDO Regular					
		Office Supplies Expenses					
		5-02-03-010					
		Purpose/Remarks: For PPDO Use					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		_			
l		THE RFQ AS PART OF THE CONTRACT.					
				ļ			
İ							
j		·					<u> </u>
lote:	In case o	of tie quotation between suppliers, the BAC is hereby authorized to do the	toss co	ins/draw lots.			
TR/B	TR and 0	Omnibus sworn statement shall be submitted prior to the release of paym	ent in th	e case of Small \			
		After having carefully read and accepted your General Conditions at the	back, I/\	Ne have quote y	ou on the item/s	at prices noted	
		(Name	e & Sigr	ature or proprieto	or or its duly aut	thorized represen	tative)
ANVA	SSER:				Valid ID		

Page 1 of 1

(Telephone, Cellphone No. Or Email Address)

Date: February 13, 2023

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.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
PGO- Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 49,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City 2 from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on February 21, 2023: 3.

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.

- Request for Quotation's opening shall be on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified. 7.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any 8. time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SA CHEZ, 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 (2ND 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, 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.: 0084-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

	d: <b>01/17</b>	72023 PBO			PGDH-PBO / BAC CHAIRPERSON			
Item No.		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	BOTTLE	FABRIC CONDITIONER 800ML	10	2,500.00	250.00			
4	BOTTLE		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	2,400.0Q	1,200.00			
		Charges: PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03-990 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		23,760.00				

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

ITR/BTR and Omnibus sworn statement snall be submitted price	or to the release of payment in the case of Sman value Procurement.	<u></u>
After having carefully read and accepted your Ge	eneral Conditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represen	ıtative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

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.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
PGO- Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 49,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.			Value quantitation of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 21, 2023</u>:

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.
- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.dayaodelsur.gov.ph Email: bac.dayaodelsur2@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-SA (CHEZ, CPA, J.D & (Provincial Budget Officer)

Provincial Budget Office BAC Chairperson



Name & Signature of Canvasser

# 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 (2ND Opening)

					Fe	bruary 13, 2	2023
		No. 2 Address					
·	•	any Name & Address)					
	ıadam: Plea livery ar	se quote your price on items listed below, subject to General and submit your quotation at the following not later than February	Condi	tions at the ba	ck of this pag AM:	e, stating the	shortest ti
, uc	Adva	ance Dropping (before <u>February 21, 023</u> )Room 4,Procurement of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao Del Su	nt Mana	gement Office	,Capitol Build	iing,Matti,Digo I Sur.	s City.
hoo	Late	submission of quotation shall not be accepted. Request for end. Thank you.					Bidders \
RI	√∩ · <b>กก</b>	85-AM-23 End User:		ness	( V AMIE BUAI	SANCHEZ,	CPA. JI
	d: <b>01/1</b> 7					AC CHAIRPERS	
tem	Unit	Item and Description	Qty	Approved Budget for Contract	Approved Budget for Contract	Supplier's Quotation Unit Price	Brand Name
			<u></u>	(ABC) Total	(ABC) Unit	J	
1	BOT	ALCOHOL, ETHYL, 500ML.  DETERGENT POWDER, ALL PURPOSE, 1KL.	30 10	3,600.00 1,500.00	120.00 150.00		
2	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 1,950.00	450.00 195.00		
6 7	BOT PC	TOILET BOWL AND URINAL CLEANER, 1000ML.  DISHWASHING PASTE, 400 GRAMS	10	700.00	70.00		
8		TRASHBAG, BLACK, XL, SIZE(10PCS/ROLL)	10	1,400.00	140.00		
9	BOT	FABRIC CONDITIONER,,900 ML.	10	2,300.00	230.00 180.00		
10	PACK	TOILET TISSUE PAPER, 2PLY, 12ROLLS/PACK Charges: 1022-SP SECRETARIAT	10	1,800.00 24,250.00	100.00		•
		OTHER SUPPLIES EXPENSE (5-02-03-990) 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.					
lote TR/E	TR and C	of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of payro	nent in th	e case of Small \			
		After having carefully read and accepted your General Conditions at the					
		(Nam	e & Sigr	nature or propriet	or or its duly au	thorized represer	ntative)
١N٧	ASSER:				Valid ID		

(Telephone, Celiphone No. Or Email Address)

Page 1 of 1

Date: February 13, 2023

 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
РВО	0084-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.			<u> </u>	
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
ļ		Please see attached RFO.				
PGO- Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.			Windows to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta	
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 49,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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.
- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.dayaodelsur.gov.ph">www.dayaodelsur.gov.ph</a> Email: <a href="hac.dayaodelsur2@gmail.com">hac.dayaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SAIGHEZ, 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	12	2023
repruary	10,	LUZS

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.: 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	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/recyled	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 biodegredable raw materials  *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal Chlorine Free (ECF)	25	4,500.00	180.00		
8	раіг	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		<u> </u>

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 Go	eneral Conditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represent	:ative)
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
r chiddly	100,	

		_
(Company Name	e & 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.: 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	BrandName
		Charges: Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990 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.

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

(Name & Signature or proprietor or its duly authorized representative)
Valid ID
(Telephone, Cellphone No. Or Email Address) Page 2

Date: February 13, 2023

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.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.				
PGO- Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
İ		Please see attached RFO.				
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses.	P 49,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barangay Matti, Digos City 2. from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on February 21, 2023: 3.

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.

- 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. 4.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for 6. disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified. 7.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: hac.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-SA CHEZ, CPA, J.D &

(Provincial Budget Officer)

BAC Chairperson



Name & Signature of Canvasser

#### 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		
		M O A					
>: <i>(</i>		any Name & Address)					
	very an	se quote your price on items listed below, subject to General and submit your quotation at the following not later than Febru	ary 21,	<u> 2023 @ 9:00</u>	AM:		
	Date	ance Dropping (before <u>February 21,2023</u> )Room 4,Procuremer of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao Del Su	r Colise	eum, Province	of Davao Del	Sur.	
hoos		submission of quotation shall not be accepted. Request for ( end. Thank you.	Quotati	ons will be ope	ened in the pr A	esence of the	Bidders w
	IO.: 00 I: 01/17	87-AM-23 End User: 7/2023 JANITORIAL		DESS		SANCHEZ, AC CHAIRPERS	
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 40kis. per drum	1 58	5,000.00 2,900.00	5,000.00 50.00		
3	piece	Broom Stick (ting-ting) Glass Cleaner 500ml.	15	3,000.00	200.00		
5	bottle 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 biodegredable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal 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		
		Charges: PGO-OTHER PURPOSE 1999 Other Supplies and Material Expenses 5-02-03-990 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:	TR and	of tie quotation between suppliers, the BAC is hereby authorized to do th Omnibus sworn statement shall be submitted prior to the release of payn After having carefully read and accepted your General Conditions at the	nent in th	e case of Small	Value Procurem ou on the item/s	nent.	
		(Nam	ne & Sigr	nature or propriet	or or its duly au	thorized represer	tative)
`ANV	ASSER:				Valid ID		

Page 1 of 1

(Telephone, Cellphone No. Or Email Address)

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.	₱ 59,744.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 Budges 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 (2ND Opening)

<b>February</b>	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,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.: 0102-AM-23 Dated: 01/19/2023

End User:

**PGO - Local Chief Executive** 

SANCHEZ, CPA, JD **DESSAMIE BU** 

PGDH-PBO BAC CHAIRPERSON

ltem 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		
			To the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th				

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

Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 2
CANVASSER:	Valid ID	
	(Name & Signature or proprietor or its duly authorized represen	ntative)
After having carefully read and accepted your Gene	gal conditions at the back, have have quote you on the items at phees notes	
	ral Conditions at the back, I/We have quote you on the item/s at prices noted	
LINDIN and Onnings sworm statement shall be addimited busine	The release of payment in the case of officer value in occircations.	



## 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	ND Ope	ning)	re	ebruary 13, 2	2023
	(Compa	any Name & Address)					
Sir/m	adam:	ase quote your price on items listed below, subject to Genera	al Condi	tions at the ha	ck of this pag	a stating the	shortest time
of del	ivery ar	nd submit your quotation at the following not later than <u>Febr</u>	uary 21,	<u>2023 @ 9:00</u>	AM:		
	Date	ance Dropping (before <u>February 21, 2023</u> ) - Room 4, Procur e of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao Del S	ur Colise	eum, Province	of Davao Del	Sur.	
choos		submission of quotation shall not be accepted. Request for tend. Thank you.	Quotati	ons will be op	ened in the pr	esence of the	Bidders who
0000					0/2	7	
		02-AM-23 End User: 9/2023 PGO - Local Chief Executive		DESS	SAMIE BUA	SANCHEZ	, CPA, JD
Dated	): U1/1:	9/2023 PGO - Local Chief Executive	<u> </u>	Annanyad			I P
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract	Approved Budget for Contract	Supplier's Quotation Unit Price	BrandName
				(ABC) Total	(ABC) Unit 182.00	<b>3</b> ,	
20	pack	wet wipes 80 sheets unscented dermatologically tested	8	1,456.00	162.00		
		Charges: 1011- 5-02-03-990		59,744.00			
		Purpose/Remarks: For the use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.					
Note:	In case of	I of tie quotation between suppliers, the BAC is hereby authorized to do to	he toss co	ins/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 G	eneral Conditions at the back, livive have quote you on the itemis at prices noted					
	(Name & Signature or proprietor or its duly authorized representative)					
CANVASSER:	Valid ID					
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Ernail Address)	Page 2 of 2				

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

- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

#### The BAC Chairperson

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

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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

1



Name & Signature of Canvasser

# 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)

					Fe	ebruary 10, 2	2023
	•	any Name & Address)					
	adam: Plea	se quote your price on items listed below, subject to Gen	eral Condi	tions at the ba	ck of this pag	e, stating the	shortest tim
of del	Adva	nd submit your quotation at the following not later than Feance Dropping (before February 21,2023)Room 4,Procured of Opening (February 21, 2023) - Ralota Hall Davao Del	ment Mana	agement Office	,Capitol Build	ling,Matti,Digo I Sur.	os City.
choos	Late	submission of quotation shall not be accepted. Request end. Thank you.	for Quotati	ons will be ope	ened in the pr	resence of the	: Bidders w
		<b>15-AM-23</b> End User:		DESS		SANCHEZ	
Date	d: 01/24	4/2023 PHRMO			PGDH-PBO A	AC CHAIRPER	SON ~
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	145	5,075.00	35.00		
-		Charges: PHRMO GEN FUND Account Code: 5-02-04-010 Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		5,075.00			
					į		
THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PE							
Note:	In case o	of tie quotation between suppliers, the BAC is hereby authorized to d	o the toss co	oins/draw lots.	/alua Procurom	ent	
ITR/E		Omnibus sworn statement shall be submitted prior to the release of p After having carefully read and accepted your General Conditions at					
		(1)	Name & Sigr	nature or propriet	or or its duly au	thorized represe	ntative)
:ANV	ASSER:	<del></del>			Valid ID		

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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 Dayao del Sur Coliseum, Provincial of Dayao 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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

L



#### 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

	(Compa	ny Name & Address)					
	adam: Plea	se quote your price on items listed below, subject to G	Seneral Condit	tions at the ba	ck of this pag	e, stating the s	hortest time
of del	ivery ar	id submit your quotation at the following not later than	February 21,	<u>2023 @ 9:00</u>	AM:		
	Adva Date	ance Dropping (before <u>February 21,2023</u> )Room 4,Proci of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao	urement Mana Del Sur Colise	igement Office eum, Province	e,Capitol Build of Davao De	ling,Matti,Digo: I Sur.	s City.
choos	Late	submission of quotation shall not be accepted. Requeend. Thank you.					Bidders who
000					0/	<b>&gt;</b>	
PR. N	VO.: 01	<b>20-AM-23</b> End User:		DESS	~	SANCHEZ,	
Date	d: 01/24	M2023 PLO			PGDH-PBO / E	AC CHAIRPERS	ON
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		
		Charges: PGO-PLO 1131 - Water Exp. (5-02-04-010 Purpose/Remarks: For the use of PGO/PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK THE RFQ AS PART OF THE CONTRACT.  If tie quotation between suppliers, the BAC is hereby authorized to be released.	OF to do the toss co		/alue Procurem	· ·	
ITR/B		Omnibus sworn statement shall be submitted prior to the release					
	7	After having carefully read and accepted your General Condition	s at the back, I/V	Ve have quote yo	ou on the item/s	at prices noted	
			(Name & Sign	ature or proprieto	or or its duly aut	horized represent	ative)
CANVA	ASSER:	**************************************			Valid ID		
	Na	me & Signature of Canvasser	(Te	elephone, Cellph	one No. Or Ema	ail Address)	Page 1 of 1

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.	₱ 57,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.pln">www.davaodelsur.gov.pln</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D Y

(Provincial Bridget 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 (2ND 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,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.: 0125-AM-23 Dated: 01/24/2023

End User:

**PACCO** 

DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

	17000		FGBIT-FBO / BAC CITAIN ENGON					
Item No.	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name		
1 UNI	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 GREEN SPECIFICATION -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				
	Charges: 5-02-03-990 OTHER SUPPLIES & MATERIAL EXPENSES 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 he	reby authorized to do the toss coins/draw lots.				
ITR/BTR and Omnibus sworn statement shall be submitted price	or to the release of payment in the case of Small Value Procurement.				
After having carefully read and accepted your G	eneral 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			

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).	₱ 65,000.00	February 2023 June 2023	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">https://bac.davaodelsur2@gmail.com</a> 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



CANVASSER:

Name & Signature of Canvasser

# 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		
(Camp)	any Name & Address)					
ir/madam: Plea	ase quote your price on items listed below, subject to Genera	l Condi	ions at the ba	ck of this page	e, stating the s	shortest tim
Adve	nd submit your quotation at the following not later than <u>Februance Dropping</u> (before <u>February 21,2023</u> )Room 4,Procureme to of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao Del Si	nt Mana	gement Office	,Capitol Build	ling,Matti,Digo Sur.	s City.
Late	submission of quotation shall not be accepted. Request for tend. Thank you.	Quotati	ons will be ope	ened in the pr	esence of the	Bidders wl
R. NO.: <b>02</b> ated: <b>01/3</b>	207-AM-23 End User: 1/2023 OPAG		DESS		SANCHEZ,	
em 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 Fish Finisher Floater Pellets (25 kg/bag)	50	65,000.00	1,300.00		
1 bag	Note: Delivery Date: February 2023 (25 bags) June 2023 (25 bags)					
Note: In case	Charges: 8911-03 Fishery Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses Purpose/Remarks: For the use in Fisheries. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  of tie quotation between suppliers, the BAC is hereby authorized to do to the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the c	ne toss o	oins/draw lots.	Value Procurem	nent.	
INDIK and	After having carefully read and accepted your General Conditions at the	e back, I/	We have quote y	ou on the item/s	at prices noted	
	(Na	ne & Sig	nature or propriet	tor or its duly au	thorized represer	ntative)
NVA SSED.				Valid ID		

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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.	₱ 60,000.00	Until it is Consumed	At source or At station	Small Value Procurement
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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



Name & Signature of Canvasser

#### 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)

					Fe	bruary 13, 2	023
	adam: Plea	ny Name & Address) se quote your price on items listed below, subject to Gener d submit your quotation at the following not later than <u>Feb</u> i	al Condit	tions at the ba 2023 @ 9:00	ck of this pag AM:	e, stating the s	shortest time
Oi dei	Adva	nce Dropping (before February 09, 2023)Room 4,Procurer of Opening (February 09, 2023) - Ralota Hall Davao Del S	ent Man	agement Offic	e,Capitol Buil	ding,Matti,Digo Sur.	os City
choos		submission of quotation shall not be accepted. Request for end. Thank you.	r Quotati	ons will be ope	ened in the pr A	esence of the	Bidders who
	NO.: <b>02</b> d: <b>02/02</b>	17-AM-23 End User: 2/2023 OSP (Muslim Affairs)		DESS		SANCHEZ, AC CHAIRPERS	
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		GASOLINE	500	37,500.00	75.00		
1	LITERS		300	22,500.00	75.00		
Note:	In case o	f tie quotation between suppliers, the BAC is hereby authorized to do	the toss co	ins/draw lots.			
ITR/E		omnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at the					
		(Na	me & Sign	ature or propriet	or or its duly au	horized represen	tative)
CANV	ASSER:				Valid ID		

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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 RFO.	₱ 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.
- Price Quotations must be delivered to the following at <u>9:00am on February 21, 2023:</u>

Advance Dropping (<u>before February 21, 2023</u>)Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>February 21, 2023</u>) – 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://davaodelsur.gov.ph">bac.davaodelsur.gov.ph</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson



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

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

				r e	ebruary 14, 2	:023	_
(Compa	ny Name & Address)						
Sir/madam:							
	se quote your price on items listed below, subject to Ger				e, stating the s	shortest time	
-	d submit your quotation at the following not later than F						
Adva Date	nce Dropping (before <u>February 21,2023</u> )Room 4,Procure of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao De	ement Mana el Sur Colise	gement Office eum, Province	c,Capitol Build of Davao Del	ing,Matti,Digo Sur.	s City.	
Late	submission of quotation shall not be accepted. Request	for Quotati	ons will be ope	ened in the pr	esence of the	Bidders who	i
	end. Thank you.			0	12-		
PR. NO.: <b>02</b> (	67-AM-23 End User:		DESS	AMIE BUAT	SANCHEZ,	CPA, JD	
Dated: <b>02/07</b>				PGDH-PBO / &	AC CHAIRPERS	SON NOS	>
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						

Note: In case of tie quotation between suppliers, the BAC is hereby	uthorized to do the toss coins/draw lots.
ITR/BTR and Omnibus sworn statement shall be submitted prior to t	
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
<u>-</u>	

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.	₱ 112,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Small Value Procurement (Sec 53.9)

February	14,	2023	
----------	-----	------	--

					Γŧ	bruary 14, 2	UZ3
	(Compa	ny Name & Address)					
	adam.						
	Plea	se quote your price on items listed below, subject to Genera	al Condit	ions at the bad	ck of this pag	e, stating the s	hortest time
of deli	very an	d submit your quotation at the following not later than February	uary 21,	2023 @ 9:00	<u>AM:</u>		
	Adva	ince Dropping (before February 21,2023)Room 4,Procureme	nt Mana	gement Office	,Capitol Build	ling,Matti,Digo	s City.
	Date	of Opening (February 21, 2023) - Ralota Hall Davao Del S	ur Colise	eum, Province	of Davao Del	Sur.	
	Late	submission of quotation shall not be accepted. Request for	Quotati	ons will be ope	ened in the pr	esence of the	Bidders who
choos	e to atte	end. Thank you.			4	le,	
					(/)	7	
		83-AM-23 End User:		DESS	,	AC CHAIRPERS	
Dated	1: 02/08	8/2023 GMDH	<u></u>			AC CHAIRPERS	UN V
_				Approved Budget for	Approved Budget for	Supplier's	Brand
Item	Unit	Item and Description	Qty	Contract	Contract	Quotation	Name
No.				(ABC) Total	(ABC) Unit	Unit Price	
1	Box	Covid-19 Ag Rapid Test Device 20 test device/Box (Lateral flow method)	20	112,000.00	5,600.00		
		Charges: MEDICAL, DENTAL, X-RAY AND		112,000.00			
		LABORATORY SUPPLIES					
		5-02-03-080					
		with at least 18 months expiry from date of delivery				-	
		Purpose/Remarks: For GMDH Use  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE REQ AS PART OF THE CONTRACT.					
			•				
	-	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ho toss or	ina/drow lota			
Note:	In case o	of tie quotation between suppliers, the BAC is hereby authorized to do to Omnibus sworn statement shall be submitted prior to the release of pay	ment in th	e case of Small \	/alue Procurem	ent.	
HIVE	. i v ai iu V	After having carefully read and accepted your General Conditions at the	e back, I/	<i>N</i> e have quote y	ou on the item/s	at prices noted	
		(Nai	ne & Sigr	ature or propriet	or or its duly au	thorized represer	itative)
CANV	ASSER:				Valid ID		
<u></u>	Na	me & Signature of Canvasser	(1	elephone, Cellph	one No. Or Ema	ail Address)	Page 1 of 1

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
РНО	0285-AM-23	Supply/Delivery of Laptop Computer with Printer.	₱ 74,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
-		Please see attached RFQ.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			

- 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

- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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



Matti, Digos City

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

Shopping (Sec 52.1.b)

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.: 0285-AM-23 Dated: 02/09/2023

End User:

**DESSAMIE BUA** (T-SANCHEZ, CPA

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	LAPTOP COMPUTER WITH PRINTER	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					
		PRINTER 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					

i i	
In case of tie quotation between suppliers, the BAC is	s hereby authorized to do the toss coins/draw lots.
BTR and Omnibus sworn statement shall be submitted	prior to the release of payment in the case of Small Value Procurement.
	ur 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)
ASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 2
	After having carefully read and accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you accepted you



# 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

					T.	eviualy 14,	2023
	(Compa	ny Name & Address)					
	adam.						
	Plea	se quote your price on items listed below, subject to Genera	al Condit	ions at the ba	ck of this pag	e, stating the	shortest time
of deli	very an	d submit your quotation at the following not later than Febru	uary 21,	2023 @ 9:00	<u>AM:</u>	m '1 1' 8 4 - 12'	Diago City
	Adva	ince Dropping (before <u>February 21, 2023</u> ) - Room 4, Procure	ement M	lanagement O	ffice, Capitol	Building,Matti	,Digos City.
		of Opening ( <u>February 21, 2023</u> ) – Ralota Hall Davao Del So					Riddere who
		submission of quotation shall not be accepted. Request for	Quotati	ons will be ope	enea in the pi	esence or the	: Diddeis wiit
cnoos	e to all	end. Thank you.			$\mathcal{O}$	h	
PR. N	O.: 02	85-AM-23 End User:		DESS	AMIE BŮA	r-SANCHEZ	, CPA, JD
	: 02/09					AC CHAIRPER	
				Approved	Approved	Supplier's	
Item	Unit	Item and Description	Qty	Budget for	Budget for		BrandName
No.	Ome			Contract (ABC) Total	Contract (ABC) Unit	Unit Price	
		CONTRACTOR OF STREET AL SUND		74,000.00	(ABO) 01/11		
		Charges: CY 2023 LGDF - GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE		74,000.00			
		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.					
					-		
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do t	he toss co	oins/draw lots.	John Brooms	nen <del>i</del>	
ITR/E	TR and (	Omnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at the	e back 1/	We have quote v	ou on the item/	s at prices noted	
		After Having Carefuny read and accepted your General Conditions at the	J JJON, II			and the same transfer	
		Water					
		(Nar	ne & Sigr	nature or propriet	or or its duly a	uthorized represe	entative)
<b>∧</b> g z ≈ * *		***************************************			Valid ID		
CANVA	SSER:				y God 164		

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
РНО	0286-AM-23	Supply/Delivery of Inverter 2.5 HP Split Type Air Conditioner.	₱ 150,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 &



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

February	14.	2023	
lebidaly	9 mr 9	~~~	

(Company	Name	& Address)	

S	È	ĺ	1	Ī	ľ	Ì	а	a	а	ľ	٢	l	•

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.: 0286-AM-23 Dated: 02/09/2023

End User:

PHO

ずっちANCHEZ, CPA, **DESSAMIE BU** 

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	Inverter 2.5 HP Split Type Air Conditioner	2	150,000.00	75,000.00		
	» With free Installation » Wall Mounted » Motor Type: Inverter Motor » Air Condition Type: Split System Air Conditoner  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  Charges: LGDF 2023 - GENERAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM OFFICE EQUIPMENT 1-07-05-020 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	y 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 Gene	ral 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:	valid 1D
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1

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.	₱ 74,450.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SAN¢HEZ, CPA, J.D 🎖



Matti, Digos City

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

Shopping (Sec 52.1.b)

February 14, 2	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.: 0290-AM-23 Dated: 02/09/2023

End User:

**PGO-PICTO** 

DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

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		
		NOTEBOOK, spiral, A5, grid, 80 sheets	5	750.00	150.00		
3		WHITE FOLDER, 100's, legal	2	1,800.00	900.00		
4		HOLE PUNCHER, 3 IN 1 (circle, oblong, corner)	2	300.00	150.00		
5	ROLL		10	500.00	50.00		
6	ROLL	TAPE, electrical	10	600.00	60.00		
7		LOGBOOK, 500pages, 8.5 x 11 inches	5	1,750.00	350.00		
8	BOX	STAPLE WIRES, #35, 5000pcs	10	650.00	65.00		
		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		MAILING ENVELOPE, white, long, 50's	10	1,000.00	100.00		<u></u>
14	BOX	BROWN ENVELOPE, expanded, kraft, legal, 100's	1	1,000.00	1,000.00		
15		SELF-INKING STAMP (3x4)	2	3,000.00	1,500.00		
		DATE : TIME:AMPM BY :					
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		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		
1	PIECE	DAILY PLANNER NOTEBOOK 2023	1	500.00	500.00		
28		LAMINATING FILM, 100's, Legal Size	3	2,700.00	900.00		
28 29		LAIVIINATING FILIV. 1005, LEGAI SIZE					

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

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

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID



Matti, Digos City

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

Shopping (Sec 52.1.b)

February	14,	2023	
----------	-----	------	--

(C	ompany	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.: 0290-AM-23

End User:

(NCHEZ, CPA, JD DESSAMIE BUAT

Dated: 02/09/2023 **PGO-PICTO** PGDH-PBO / B/ CHAIRPERSON Approved Approved Supplier's **Budget for Budget for** Quotation **BrandName** ltem **Item and Description** Qty Unit Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 3 5,400.00 1,800.00 BOX PVC SHEETS 31 6,000.00 6,000.00 PIECE LAMINATING MACHINE 1 32 450.00 5 2,250.00 PIECE MONOBLOCK CHAIRS, capacity: 150kg 33 74,450.00 Charges: 2023 GENERAL FUND - PGO-OTHER PURPOSE (SUPPORT TO PICTO 1999-74) MOOE: OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: OFFICE SUPPLIES NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

e of tie guotation between suppliers, the BAC is he	ereby authorized to do the toss coins/draw lots.	
d Omnibus sworn statement shall be submitted pri	ior to the release of payment in the case of Small Value Procurement.	
	(Name & Signature or proprietor or its duly authorized represen	tative)
2:	Valid ID	
After having carefully read and accepted your General Casser:  Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 2 of 2
	d Omnibus sworn statement shall be submitted pr After having carefully read and accepted your of	Valid ID

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
РНО	0292-AM-23	Supply/Delivery of Covid-19 Vaccination Card 6x8.5CM.	₱ 90,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 &



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

February	14, 2023	

(Company	Name	& Address)

Sir/madam:

C

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.: 0292-AM-23 Dated: 02/09/2023

End User:

PHO

T-SANCHEZ, CPA **DESSAMIE BU** 

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			
1							

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

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

	(Name & Signature or proprietor or its duly authorized represer	itative)
ANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

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.	₱ 96,485.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 21, 2023</u>:

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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 &



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

February 14, 20	023	
-----------------	-----	--

(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.: 0293-AM-23

End User:

PHO

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

Dated: 02/09/2023 Approved **Approved** Supplier's Brand **Budget for Budget for** Item **Item and Description** Quotation Qty Unit Contract Name Contract No. **Unit Price** (ABC) Unit (ABC) Total 1,500.00 91,500.00 Water sealed toilet bowls 61 lwod 1 Specs: Ceramic, Pail Flush, Standard Size 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 4,985.00 4,985.00 Sodium Hypochlorite, 70% 40kg granule drum 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 96,485.00 Charges: CY 2023 LGDF-GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM Other Supplies & Materials Expenses 5-02-03-990 Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

TAGE. IT Case of the quotation bottless capping		
ITR/BTR and Omnibus sworn statement shall be submitted prior to	to the release of payment in the case of Small Value Procurement.	
After having carefully read and accepted your Gen	neral 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	<u>.</u>
	(Name & Signature of proprietor of its duly authorized representative	<del>-</del> )
CANVASSER:	Valid ID	
	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1
•		

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
РНО	0294-AM-23	Supply/Delivery of Laptop Computer with Printer.	₱ 74,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		70 XX 1 1	DCCC	01 : /0
PIASU	0295-AM-23	Supply/Delivery of Desktop Computer with Printer.	₱ 100,000.00	30 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.plt">www.davaodelsur.gov.plt</a>
Email: <a href="https://davaodelsur.gov.plt">bac.davaodelsur.gov.plt</a>
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 &



Matti, Digos City

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

Shopping (Sec 52.1.b)

February 1	I. 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.: 0294-AM-23 Dated: 02/10/2023

Fnd User:

PHO

-SANCHEZ, CPA. JD DESSAMIE BŮ PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** ltem Item and Description Qty Quotation Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 74,000.00 74,000.00 LAPTOP COMPUTER WITH PRINTER 1 set` 1 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 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.

After having carefully read and accepted your Ge	eneral Conditions at the back, I/We have quote you on the item/s at prices noted	
	(Name & Signature or proprietor or its duly authorized represent	tative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 2



Matti, Digos City

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

Shopping (Sec 52.1.b)

February	14,	2023	
----------	-----	------	--

(C	ompany	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.: 0294-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA

ated: 02/10/2023 PHO			PGDH-PBO / B	AC CHAIRPER	SON 亡
Unit Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandNam
Charges: CY 2023 LGDF - GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES AMOUNT - Php 74,000.00 1-07-05-030 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.

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 2 of 2				

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
РНО	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)

- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 &



Matti, Digos City

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

Shopping (Sec 52.1.b)

February 14, 2023
-------------------

(Company	Name			
(Countain)	IVALLIC	•	Madressy	

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.: 0295-AM-23 Dated: 02/10/2023

End User: **PIASU** 

SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem 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	1	100,000.00	100,000.00		
		* 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					
		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			

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 represer	ıtative)			
CANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Celiphone No. Or Email Address)	Page 1 of 1			