



INVITATION TO QUOTE

Date: February 22, 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


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 28, 2023**:

Advance Dropping (before February 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (February 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on February 28, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

February 22, 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 28, 2023 @ 9:00 AM:

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 0115-AM-23

End User:

Dated: 01/24/2023

PHRMO

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		
		x-x-x-x-x					
		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			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



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Date: February 22, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PBO	0272-AM-23	Supply/Delivery of 1 Set Desktop Computer with Printer. Please see attached RFQ.	P 65,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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For: 

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

T



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

February 22, 2023

(Company Name & Address)

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

End User:

Dated: **02/07/2023**

PBO

For: [Signature]
DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

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

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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 Recanvass Item/s (2ND Opening)

February 22, 2023

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PR. NO.: **0272-AM-23**
 Dated: **02/07/2023**

End User:
PBO

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

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

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PMO	0319-AM-23	Supply/Delivery of Laptop and Printer. Please see attached RFQ.	₱ 80,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

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



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PR. NO.: **0319-AM-23**
 Dated: **02/21/2023**

End User:
PMO


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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Set	Laptop with Printer -core i5 12thGen processor or higher -8Gb Ram -512GB SSD -at least 15.6" LED Display (1920x1080) -windows 11 OS genuine -Integrated Graphics -2-cell Li-ion battery -Bluetooth and Wi-Fi connectivity -Laptop bag Printer -Print, scan, copy function -Continuous ink tank system -can print up to long size paper GREEN SPECIFICATIONS -ICT equipment which fulfils at least Energy Star 6.1 Computers & 7.0 for monitor criteria -In case of desktop computers, the supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -In recyclable packages Green Specifications for Printer: *Compliant Energy Star requirements (currently version 2.0 for imaging equipment *with user instructions for green performance management Delivery Period: 15 Calendar days Warranty Period: 1 Year	1	80,000.00	80,000.00		

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

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Valid ID

Name & Signature of Canvasser

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Page 1 of 2



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
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CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

February 22, 2023

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 Dated: **02/21/2023**

End User:
PMO


DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PPS / 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: 1018 - Procurement Management Office 1-07-05-030 - Information & Communications Technology Equipment Purpose/Remarks: For the use of PMO Staff. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0320-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPO	0321-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 1,225.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	0322-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 2,100.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

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PR. NO.: **0320-AM-23**
 Dated: **02/21/2023**

End User:
PSWDO


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.	container	Purified Drinking Water (5 gal./container)	257	8,995.00	35.00		
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x					
		Charges: C.Y. 2023 GEN. FUND-7611 Water Supplies Expense 5-02-04-010 Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		8,995.00			

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CANVASS/REQUEST FOR QUOTATION

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Advance Dropping (before **February 28, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 28, 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.: **0321-AM-23**
 Dated: **02/21/2023**

End User:
PPO

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	container	PURIFIED DRINKING WATER (5 gals./container) x-x-x-x-x-x-x-x-x	35	1,225.00	35.00		
		Charges: 7621 Account code: 5-02-04-010 Purpose/Remarks: For the use of PSWDO-Population Services Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		1,225.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: February 22, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0320-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPO	0321-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 1,225.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	0322-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 2,100.00	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 28, 2023**:
- Advance Dropping (before February 28, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 28, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 28, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

February 22, 2023

(Company Name & Address)

Sir/madam:

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

PR. NO.: **0322-AM-23**

End User:

Dated: **02/21/2023**

PVET

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	Container	PURIFIED DRINKING WATER (5 gals./container)	60	2,100.00	35.00		
		Charges: 2023 PVO Regular Fund under Water Expenses Account Code - 5-02-04-010 Purpose/Remarks: FOR USE OF PVO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		2,100.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: February 22, 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
PVET	0329-AM-23	Supply/Delivery of Portable Forage/Grass Chopper and Feed Mixer. Please see attached RFQ.	₱ 200,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

February 22, 2023

(Company Name & Address)

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PR. NO.: **0329-AM-23**
 Dated: **02/21/2023**

End User:
PVET

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Portable Forage/Grass Chopper Specifications: a. Engine - at least 6.5 Hp (Gasoline engine) b. with 2 cart wheel c. at least 200-500 kgs/per hour capacity d. Blades must be made of replaceable planer blades e. Make: All steel; galvanized steel and mild steel combination f. Approximate weight: 90-100 kgs g. Rotational speed of rotor: 1000 rpm - 1500 rpm h. Acrylic painted	1	100,000.00	100,000.00		
2	unit	Feed Mixer Specifications: a. Engine - at least at least 6.5 Hp (Gasoline engine) b. At least 50 kgs. mixing chamber load capacity c. Mixing time - Average of 12-15 mins/mixing d. Make: All steel; galvanized steel and mild steel combination e. with outlet and outlet opener	1	100,000.00	100,000.00		
		Charges: Trust Fund (Department of Agriculture - National Livestock Program) Agricultural and Forestry Equipment Account Code: 1-07-05-040 Purpose/Remarks: For use PVO Goat Multiplier Farm NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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

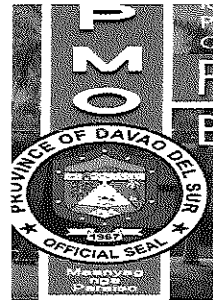
CANVASSER:

Valid ID

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Page 1 of 1



INVITATION TO QUOTE

Date: February 22, 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
SP Secretariat	0332-AM-23	Supply/Delivery of Power Amplifier. Please see attached RFQ.	₱ 70,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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For further information, please refer to:

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BAC Chairperson



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PROVINCE OF DAVAO DEL SUR
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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 22, 2023

(Company Name & Address)

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For:

PR. NO.: **0332-AM-23**
 Dated: **02/21/2023**

End User:
SP - Secretariat

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	POWER AMPLIFIER	1	70,000.00	70,000.00		
		SPECS: - High-current massive toroidal transformer - Front mounted gain control for easy access - Dual variable speed fans - Stereo, Parallel, Bridge mode selection - Balance XLR input - Speakon and binding post speaker control - Metal Casing - Stereo Power @8 Ohms(2 X 1500W) or equivalent - Stereo Power @4 Ohms(2 X 2300W) or equivalent - Stereo Power @2 Ohms(2 X 3000W) or equivalent - Protection (Peak LIMIT, DC, overcurrent, short circuit, boot up protection, among others) - LED indicators (Signal Clip, Protect, Active) - Power supply & Fuse (220V / 60Hz / 125A)					
		Charges: 1022-SP SECRETARIAT CAPITAL OUTLAY- OFFICE EQUIPMENT (1-07-05-020) CONTINUING 2020 Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN SESSION HALL, MATTI, DIGOS CITY. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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