

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Office of the Governor

# PROCUREMENT MANAGEMENT OFFICE

## BIDS AND AWARDS COMMITTEE

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

### INVITATION TO QUOTE

Date: January 30, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Admin Services	0111-AM-23	Supply/Delivery of Mineral Water.  Please see attached RFQ.	₱ 11,970.00	1 <sup>st</sup> Quarter 84 gals @ 7 gals per week  2 <sup>nd</sup> Quarter 84 gals @ 7 gals per week  3 <sup>rd</sup> Quarter 84 gals @ 7 gals per week  4 <sup>th</sup> Quarter 90 gals @ 8 gals for the first 6 weeks. @7 gals for the next 6 weeks.	PGSO Warehouse	Small Value Procurement
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).  Please see attached RFQ.	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO-CSU	0113-AM-23	Supply/Delivery of Water  Please see attached RFQ.	₱ 7,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0114-AM-23	Supply/Delivery of Purified Drinking water, 5 gals/container.  Please see attached RFQ.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water – refill, 5 gals./cont.  Please see attached RFQ.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
SP-Sec.	0116-AM-23	Supply/Delivery of Mineral Water (5 Gal.)  Please see attached RFQ.	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).  Please see attached RFQ.	₱ 21,000.00	150 Gallons to be Delivered Quarterly	PGSO Warehouse	Small Value Procurement
PACCO	0118-AM-23	Supply/Delivery of Purified Water (5gal/cont.).  Please see attached RFQ.	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.  Please see attached RFQ.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement

*AT*

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PLO	0120-AM-23	Supply/Delivery of Purified Water (5gals/cont.).  Please see attached RFQ.	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
COA-PAO	0121-AM-23	Supply/Delivery of Purified Drinking Water (5gal./cont.).  Please see attached RFQ.	₱ 7,980.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCO	0138-AM-23	Supply/Delivery of Mineral Water Refill (5 Gallons).  Please see attached RFQ.	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPDO	0139-AM-23	Supply/Delivery of Water (Purified Drinking Water).  Please see attached RFQ.	₱ 19,740.00	141 Containers/ Quarter	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**.
- Price Quotations must be delivered to the following at **9:00am on February 07, 2023**:  
  
**Advance Dropping (before February 07, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 07, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
- Request for Quotation's opening shall be **February 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

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

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
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)

January 30, 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 07, 2023 @ 9:00 AM:**

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*For: [Signature]*

PR. NO.: **0111-AM-23**

End User:

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

Dated: **01/24/2023**

**PGO - Administrative Services**

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	gals.	Mineral Water ( 5 gals. refill )	342	11,970.00	35.00		
		Schedule of delivery: 1st Quarter 84 gals @ 7 gals per week 2nd Quarter 84 gals @ 7 gals per week 3rd Quarter 84 gals @ 7 gals per week 4th Quarter 90 gals @ 8 gals for the first 6 weeks @ 7 gals for the next 6 weeks Mode of Payment: Quarterly					
		Charges: <b>PGO-Admin. Services Office</b> <b>Water Expenses</b> <b>5-02-04-010</b> Purpose/Remarks: For use of PGO-Admin. Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		11,970.00			

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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*For: [Signature]*

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

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0112-AM-23**

End User:

Dated: **01/24/2023**

**PBO**

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	CONTAINERS	MINERAL WATER-REFILL (5 GAL/CONT)	107	3,745.00	35.00		
		Charges: <b>PBO 1071 CY 2023 WATER EXPENSES</b> <b>5-02-04-010</b> Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		3,745.00			

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

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**CANVASSER:**

Name & Signature of Canvasser

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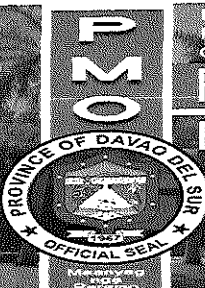
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PR. NO.: **0113-AM-23**

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Dated: **01/24/2023**

**PCSMO-  
CSU**

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	Containe	Water	205	7,175.00	35.00		
		Charges: MOOE: 5-02-04-010 <b>CODE: 1013</b> Purpose/Remarks: For the use of Provincial Civil Security Unit NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		7,175.0			

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Name & Signature of Canvasser

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SP-Sec.	0116-AM-23	Supply/Delivery of Mineral Water (5 Gal.)  Please see attached RFQ.	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PACCO	0118-AM-23	Supply/Delivery of Purified Water (5gal/cont.).  Please see attached RFQ.	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.  Please see attached RFQ.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement

*[Handwritten mark]*

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0946-768-5848 (Infra)

Telefax: (082) 553-9579

Website: [www.davaodelsur.gov.ph/pgc-bac](http://www.davaodelsur.gov.ph/pgc-bac)

Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)/[sbacdavaodelsur@gmail.com](mailto:sbacdavaodelsur@gmail.com)

PLO	0120-AM-23	Supply/Delivery of Purified Water (5gals/cont.). Please see attached RFQ.	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
COA-PAO	0121-AM-23	Supply/Delivery of Purified Drinking Water (5gal./cont.). Please see attached RFQ.	₱ 7,980.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PPDO	0139-AM-23	Supply/Delivery of Water (Purified Drinking Water). Please see attached RFQ.	₱ 19,740.00	141 Containers/ Quarter	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.**
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- 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.
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For further information, please refer to:

**The BAC Chairperson**

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

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
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)

January 30, 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 07, 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.

*For: [Signature]*

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

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0114-AM-23**

End User:

Dated: **01/24/2023**

**PASSO**

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	500	17,500.00	35.00		
		Charges: <b>PASSO GENERAL FUND 1101- CY-2023</b> <b>Water Expenses</b> <b>Account Code= 5-02-04-010</b> Purpose/Remarks: For the use of PASSO Office 1st qrt to 4th qrt. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		17,500.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

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



## INVITATION TO QUOTE

Date: January 30, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Admin Services	0111-AM-23	Supply/Delivery of Mineral Water.  Please see attached RFQ.	₱ 11,970.00	1 <sup>st</sup> Quarter 84 gals @ 7 gals per week  2 <sup>nd</sup> Quarter 84 gals @ 7 gals per week  3 <sup>rd</sup> Quarter 84 gals @ 7 gals per week  4 <sup>th</sup> Quarter 90 gals @ 8 gals for the first 6 weeks. @7 gals for the next 6 weeks.	PGSO Warehouse	Small Value Procurement
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).  Please see attached RFQ.	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO-CSU	0113-AM-23	Supply/Delivery of Water  Please see attached RFQ.	₱ 7,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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*AT*

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 BIDS AND AWARDS COMMITTEE**

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*9 Digos Davao del Sur*

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For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
 Head BAC Secretariat  
 Office of the BAC Secretariat  
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 Telephone No.: (082) 553-9579  
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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)

January 30, 2023

(Company Name & Address)

Sir/madam:

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

PR. NO.: **0115-AM-23**  
 Dated: **01/24/2023**

End User:  
**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: <b>PHRMO GEN FUND</b> <b>Account Code: 5-02-04-010</b> Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		5,075.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.  
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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

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

**CANVASSER:**  
 \_\_\_\_\_  
 Name & Signature of Canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or Email Address)

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

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Date: January 30, 2023

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*I Davao Davao del Sur*

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**The BAC Chairperson**

Provincial Government of Davao del Sur

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**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat

Office of the BAC Secretariat

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For: 

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



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**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City

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

Small Value Procurement (Sec 53.9)

January 30, 2023

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

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0116-AM-23**

End User:

Dated: **01/24/2023**

**SP - Secretariat**

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.	MINERAL WATER (5 GAL.)	142	4,970.00	35.00		
		Charges: <b>1022-SP SECRETARIAT WATER EXPENSE(5-02-04-010)</b> Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		4,970.00			

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

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

Valid ID

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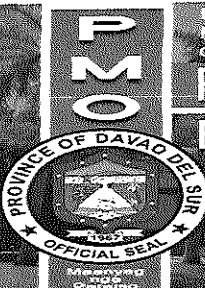
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Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Office of the Governor  
**PROCUREMENT MANAGEMENT OFFICE**  
**BIDS AND AWARDS COMMITTEE**

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

PLO	0120-AM-23	Supply/Delivery of Purified Water (5gals/cont.).  Please see attached RFQ.	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
COA-PAO	0121-AM-23	Supply/Delivery of Purified Drinking Water (5gal./cont.).  Please see attached RFQ.	₱ 7,980.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCO	0138-AM-23	Supply/Delivery of Mineral Water Refill (5 Gallons).  Please see attached RFQ.	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPDO	0139-AM-23	Supply/Delivery of Water (Purified Drinking Water).  Please see attached RFQ.	₱ 19,740.00	141 Containers/Quarter	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.**
- Price Quotations must be delivered to the following at **9:00am on February 07, 2023:**  
  
**Advance Dropping (before February 07, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 07, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
- Request for Quotation's opening shall be **February 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
 Head BAC Secretariat  
 Office of the BAC Secretariat  
 Room 4, Executive Building, Barangay Matti, Digos City  
 Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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 Telephone No.: (082) 553-9579  
 Mobile Nos.:  
 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)

January 30, 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 07, 2023 @ 9:00 AM:**

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 Date of Opening (**February 07, 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.: **0117-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **01/24/2023**

**GMDH**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Conts.	Purified water (5 gals)	600	21,000.00	35.00		
		Remarks: -For 1 year consumption -Payment is quarterly -150 Gallons to be delivered quarterly					
		Charges: <b>WATER EXPENSES</b> <b>5-02-04-010</b> <b>Staggard Basis</b> <b>Payment is quarterly</b> Purpose/Remarks: For GMDH Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		21,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

# PROCUREMENT MANAGEMENT OFFICE

## BIDS AND AWARDS COMMITTEE

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### INVITATION TO QUOTE

Date: January 30, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Admin Services	0111-AM-23	Supply/Delivery of Mineral Water.  Please see attached RFQ.	₱ 11,970.00	1 <sup>st</sup> Quarter 84 gals @ 7 gals per week  2 <sup>nd</sup> Quarter 84 gals @ 7 gals per week  3 <sup>rd</sup> Quarter 84 gals @ 7 gals per week  4 <sup>th</sup> Quarter 90 gals @ 8 gals for the first 6 weeks. @7 gals for the next 6 weeks.	PGSO Warehouse	Small Value Procurement
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).  Please see attached RFQ.	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO-CSU	0113-AM-23	Supply/Delivery of Water  Please see attached RFQ.	₱ 7,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0114-AM-23	Supply/Delivery of Purified Drinking water, 5 gals/container.  Please see attached RFQ.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water – refill, 5 gals./cont.  Please see attached RFQ.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).  Please see attached RFQ.	₱ 21,000.00	150 Gallons to be Delivered Quarterly	PGSO Warehouse	Small Value Procurement
PACCO	0118-AM-23	Supply/Delivery of Purified Water (5gal/cont.).  Please see attached RFQ.	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.  Please see attached RFQ.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement

*Handwritten mark*

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*I Love Davao del Sur*

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Provincial Government of Davao del Sur

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**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat

Office of the BAC Secretariat

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For: 

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



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 Mati, Digos City

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**CANVASS/REQUEST FOR QUOTATION**

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January 30, 2023

(Company Name & Address)

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*Fon. [Signature]*  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0118-AM-23**

End User:

Dated: **01/24/2023**

**PACCO**

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 Water (5gal/cont.) (for TWO QUARTER) (110 CONT/QUARTER)	257	8,995.00	35.00		
		Charges: <b>5-02-04-010 WATER EXPENSES</b> Purpose/Remarks: FOR THE USE OF PACCO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		8,995.00			

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

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

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

Valid ID

**CANVASSER:**

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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

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*AT*

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**MS. NORJANNA M. CAMAGUIN, MPA**

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For: 

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(Provincial Budget Officer)  
BAC Chairperson



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PROVINCE OF DAVAO DEL SUR  
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PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0119-AM-23**

End User:

Dated: **01/24/2023**

**PGSO**

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.	PURIED MINERAL WATER	571	19,985.00	35.00		
		1ST QUARTER DELIVERY ( 142 CONTAINERS ) 2ND QUARTER DELIVERY ( 143 CONTAINERS ) 3RD QUARTER DELIVERY ( 143 CONTAINERS ) 4TH QUARTER DELIVERY ( 143 CONTAINERS )					
		SUPPLIER SHALL DELIVER QUARTERLY AND PAYMENT IS TO BE PROCESSED QUARTERLY.					
		Charges: <b>1061 MOOE WATER EXPENSES 5-02-04-010</b> Purpose/Remarks: FOR THE USE OF PGSO 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		19,985.00			

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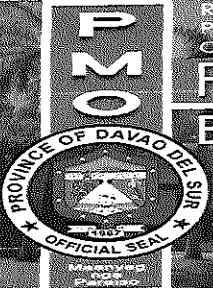
(Telephone, Cellphone No. Or Email Address)

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

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
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)

January 30, 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 07, 2023 @ 9:00 AM:

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

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0120-AM-23**

End User:

Dated: **01/24/2023**

**PLO**

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: <b>PGO-PLO 1131 - Water Exp. (5-02-04-010)</b> Purpose/Remarks: For the use of PGO/PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		3,500.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

# PROCUREMENT MANAGEMENT OFFICE

## BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbac.davaodelsur@gmail.com

*9 Days Davao del Sur*

### INVITATION TO QUOTE

Date: January 30, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Admin Services	0111-AM-23	Supply/Delivery of Mineral Water.  Please see attached RFQ.	₱ 11,970.00	1 <sup>st</sup> Quarter 84 gals @ 7 gals per week  2 <sup>nd</sup> Quarter 84 gals @ 7 gals per week  3 <sup>rd</sup> Quarter 84 gals @ 7 gals per week  4 <sup>th</sup> Quarter 90 gals @ 8 gals for the first 6 weeks. @7 gals for the next 6 weeks.	PGSO Warehouse	Small Value Procurement
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).  Please see attached RFQ.	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO-CSU	0113-AM-23	Supply/Delivery of Water  Please see attached RFQ.	₱ 7,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0114-AM-23	Supply/Delivery of Purified Drinking water, 5 gals/container.  Please see attached RFQ.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.  Please see attached RFQ.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement

*AT*

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**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
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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)

January 30, 2023

(Company Name & Address)

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PR. NO.: **0121-AM-23**

End User:  
**COA-PAO**

**DESSAMIE BUAT SANCHEZ, CPA, JD.**

PGDH-PBO / BAC CHAIRPERSON

Dated: **01/24/2023**

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 (5 gal./cont.)	228	7,980.00	35.00		
		Charges: <b>Auditing Services</b> <b>Acct. Code 05-02-11-020</b> Purpose/Remarks: For the use of COA-PAO refill Mineral Water NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		7,980.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: January 30, 2023**

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Head BAC Secretariat

Office of the BAC Secretariat

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For: 

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



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 Mati, Digos City

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PR. NO.: 0138-AM-23

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: 01/25/2023

PCO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	cont.	Mineral Water Refill (5 Gallon's)	100	3,500.00	35.00		
		Charges: <b>Cooperative Development 8761/ Account Code: 5-02-04-010</b> Purpose/Remarks: For the use of Provincial Cooperative Office( 1 year consumption). NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		3,500.00			

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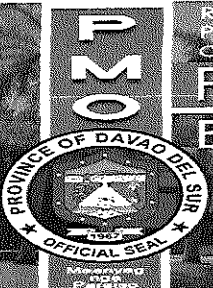
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- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised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

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
Mobile Nos.:  
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)

January 30, 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 07, 2023 @ 9:00 AM:

Advance Dropping (before February 07, 2023) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (February 07, 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.

*For: [Signature]*  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0139-AM-23**

End User:

Dated: **01/25/2023**

**PPDO**

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	Water (Purified Drinking Water) 5 gallons per container  Note: for 1st, 2nd, 3rd and 4th Quarter - 141 containers/quarter	564	19,740.00	35.00		
		Charges: CY 2023 - 1041 - Gen Fund PPDo Regular Water Expenses 5-02-04-010 Purpose/Remarks: For PPDO Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		19,740.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: January 30, 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
PENRO	0151-AM-23	Supply of Labor and Materials for the Repair of Service Vehicle (Plate No.SHE-597).  Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on February 07, 2023:**  
**Advance Dropping (before February 07, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 07, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
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Telephone No.: (082) 553-9579  
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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)

January 30, 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 07, 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.

*for:*

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

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0151-AM-23**

End User:

Dated: **01/26/2023**

**PENRO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JOB ORDER	Supply of Labor and Materials for the repair of service vehicle (pick up plate no. SHE-597) to include the following: EGR cleaning/turbo/exhaust, change oil & gear oil and replacement of brake, upper ball joint, lower arm bushing, lower ball joint, stabilizer bar, shock/shackle bushing & brake master Replacement and Installation of: 1 set upper ball joint 1 set lower ball joint 1 set rack end 1 set tie rod end 8 pcs shackle bushing 8 pcs shock bushing 2 pcs stabilizer bar bushing 1 pc brake master 4 pcs lower arm bushing 1 pc steering rack assembly 1 set brake shoe 1 pc oil filter 1 pc fuel filter 1 pc air filter 1 pc cabin filter 8 liters oil 2 gallon coolant 4 liters differential gear oil 4 liters transmission gear oil	1	50,000.00	50,000.00		
		Charges: <b>GENERAL FUND 2023</b> <b>Repairs and Maintenance Transportation Equipment- Motor vehicles</b> <b>8731 code: 5-02-13-060-01</b> Purpose/Remarks: FOR REPAIR AND MAINTENANCE OF OFFICE VEHICLE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

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)



**INVITATION TO QUOTE**

**Date: January 30, 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 Admin Services	0155-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 24,990.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PLO	0156-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 18,555.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
VGO	0157-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 49,845.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PGO Tourism	0158-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 31,520.00	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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6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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



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

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

Shopping (Sec 52.1.b)

January 30, 2023

(Company Name & Address)

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PR. NO.: **0155-AM-23**

End User:

Dated: **01/26/2023**

**PGO - Administrative Services**

*For:*  
**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	can	Air freshener, 280 ml/can	15	5,400.00	360.00		
2	pouch	Detergent Powder All purpose 1 kg.	5	950.00	190.00		
3	can	Furniture Cleaner aerosol type 300ml/can	7	3,920.00	560.00		
4	pack	Toilet Tissue 150 two-ply sheets sheets 12 rolls/plastic package	15	2,925.00	195.00		
5	gals	Bleaching liquid	2	580.00	290.00		
6	pc	Toilet Deodorant cake 90 grms	5	625.00	125.00		
7	pc	Dishwashing liquid 250ml	4	340.00	85.00		
8	pc	Dishwashing paste 400grms	10	850.00	85.00		
9	packs	Sando bag (jumbo) 50's	2	920.00	460.00		
10	bottle	Fabric Conditioner (900ml)	10	2,850.00	285.00		
11	pc	Mop Handle (wood)	3	1,665.00	555.00		
12	pc	Broom tamboo	3	495.00	165.00		
13	pack	Wet wipes (80 sheets)	10	1,850.00	185.00		
14	roll	Twine Plastic 1 kl.	2	370.00	185.00		
15	pc	Mop head (weight 400g. min.)	5	1,250.00	250.00		
		<b>Charges: PGO-Admin. Services Office</b>		<b>24,990.00</b>			
		<b>Other Supplies</b>					
		<b>5-02-03-990</b>					
		Purpose/Remarks: For use of PGO-Admin. Office.					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 1 of 1



**INVITATION TO QUOTE**

**Date: January 30, 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))**.


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PGO Admin Services	0155-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 24,990.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PLO	0156-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 18,555.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
VGO	0157-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 49,845.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PGO Tourism	0158-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 31,520.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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**DESSAMIE BUAT-SANCHEZ, CPA, J.D**  
 (Provincial Budget Officer)  
 BAC Chairperson



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

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

Shopping (Sec 52.1.b)

January 30, 2023

(Company Name & Address)

Sir/madam:

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

PGDH-PBO /BAC CHAIRPERSON

PR. NO.: **0156-AM-23**

End User:

Dated: **01/26/2023**

**PLO**

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	Pack	Wet Wipes (80 Sheets)	50	6,000.00	120.00		
2	Btl.	Rubbing Alcohol (70%) 500 ml	40	5,200.00	130.00		
3	Pcs	Dust Pan (Standard) Non-Rigid Plastic	2	310.00	155.00		
4	Pcs	Cloth (Cotton) for Table & Furniture	20	1,300.00	65.00		
5	Pcs	Dishwashing Paste (400 grms.)	10	800.00	80.00		
6	Pack	Tissue (2 ply) 12 rolls/pack	5	900.00	180.00		
7	Pcs	Trash Bin (Medium) w/ Swing cover, 5Ltrs.	5	1,275.00	255.00		
8	Pcs	Glass Wiper (Adjustable Squeesee) Medium	2	1,710.00	855.00		
9	Gal.	Fabric Conditioner (900ml) gal.	4	1,060.00	265.00		
		Charges: <b>PLO (1131) OTHER SUPPLIES (5-02-03-990)</b> Purpose/Remarks: For the Use of PGO-PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>18,555.00</b>			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: January 30, 2023**

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VGO	0157-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 49,845.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PGO Tourism	0158-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 31,520.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).

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For further information, please refer to:

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



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

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

Shopping (Sec 52.1.b)

January 30, 2023

(Company Name & Address)

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PR. NO.: **0157-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **01/26/2023**

**VGO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	Bath Soap 60grams	25	1,125.00	45.00		
2	CAN	Disinfectant Spray, 300gms	15	5,850.00	390.00		
3	ROLL	Trashbag, Black, Large size (10pcs/roll)	30	4,500.00	150.00		
4	BOT	Fabric Conditioner, 900ml	30	5,250.00	175.00		
5	CAN	Air Freshener 280ML/CAN	30	9,600.00	320.00		
6	GAL	Multi-purpose Clean, Bleach 1 Gal	30	7,350.00	245.00		
7	PC	Dishwashing Paste 400gms	30	2,100.00	70.00		
8	PACK	Toilet Tissue Paper 2ply, (12rolls/pack)	34	5,950.00	175.00		
9	PACK	Detergent Powder, 1kilogram	15	2,700.00	180.00		
10	PC	Dish Drainer, 3 drawers, 2 cabinets	1	3,500.00	3,500.00		
11	PC	Dustpan, plastic	6	720.00	120.00		
12	PC	Pail, 20 liters	2	800.00	400.00		
13	PC	Basin, 40cm, plastic	1	400.00	400.00		
		<ul style="list-style-type: none"> <li>- GREEN SPECIFICATIONS:</li> <li>- PREFERABLY MADE OF RECYCLED MATERIALS</li> <li>- PACKING MUST BE RECYCLABLE</li> <li>- NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENEDIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL PHENOL ETHOXYLATES (APEO)</li> <li>- RECYCLABLE PACKAGING MATERIALS</li> <li>- NOT CHLORINE BASED AND DOES NOT CONTAIN INORGANIC ACIDS SUCH AS, BUT NOT LIMITED TO, HYDROCHLORIC ACID, NITRIC ACID, SULPHURIC ACID, PHOSPHORIC ACID</li> <li>- CONTAINERS CAN BE RE-USED/ RECYCLED</li> <li>- PREFERABLY USE OF BIODEGRADABLE RAW MATERIALS</li> <li>- PREFERABLY MADE OF RECYCLED MATERIALS, IF NOT, IT MUST BE SOURCED OUT FROM A WELL-MANAGED TREE PLANTATION</li> <li>- PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE</li> <li>- NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENE-DIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL ETHOXYLATES (APEO)</li> </ul>					

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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

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

Shopping (Sec 52.1.b)

January 30, 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 07, 2023 @ 9:00 AM**:

Advance Dropping (before **February 07, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (**February 07, 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.: **0157-AM-23**

End User:

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

Dated: **01/26/2023**

**VGO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: <b>5-02-03-990 OTHER SUPPLIES. OFFICE OF THE VICE GOVERNOR</b> Purpose/Remarks: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,845.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2





**INVITATION TO QUOTE**

**Date: January 30, 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 Admin Services	0155-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 24,990.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PLO	0156-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 18,555.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
VGO	0157-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 49,845.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PGO Tourism	0158-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 31,520.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on February 07, 2023**:
- Advance Dropping (before February 07, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 07, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

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

January 30, 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 07, 2023 @ 9:00 AM:

Advance Dropping (before February 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (February 07, 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.: 0158-AM-23

End User:

Dated: 01/26/2023

PGO-TOURISM

**DESSAMIE BUAY-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	PIECE	MONOBLOC CHAIR * with backrest, without armrest * carrying capacity: 150 kilos * color: mint green * Good quality brand * Philippine National Standard -A1 quality	40	19,200.00	480.00		
2	PIECE	BUCKET * 20liters durable plastic * high quality	5	1,750.00	350.00		
3	PIECE	MAGIC SPIN MOP (360 ROTATION) -Telescopic rod length: 80-110cm -Bucket Size: 39*22.5*20c -Whole weight: 0.88kg. -Mop Holder Size: 14cm -Package size: L-39.5, W-24", H-21cm -Product includes: 1 bucket ,2 stainless steel pole 1*dehydrate basket, 2*mop heads 1*rings 1*screw 1*mop holder	3	6,000.00	2,000.00		
4	PIECE	SPIN MOP HEAD REFILL	6	1,080.00	180.00		
5	PIECE	GLOVES * Yellow rubber latex long * for housekeeping	5	1,250.00	250.00		
6	PIECE	TOILET BRUSH CLEANER	8	1,200.00	150.00		
7	PIECE	LAUNDRY BRUSH ( PLASTIC)	3	540.00	180.00		
8	PIECE	BROOM STICK	10	500.00	50.00		
		Charges: <b>SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y.-2023-OTHER PURPOSE- OTHER SUPPLIES AND MATERIALS EXPENSES - 5-02-03-990</b> Purpose/Remarks: FOR THE USE FOR THE OFFICE OF MT.AP[O AGRI-TOURISM PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		31,520.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 1, 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
PMO	0166-AM-23	Supply/Delivery of Toners.  Please see attached RFQ.	₱ 67,930.00	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 07, 2023**:  
  
**Advance Dropping (before February 07, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 07, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
*(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 1, 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 07, 2023 @ 9:00 AM:**  
 Advance Dropping (before **February 07, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**February 07, 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.: **0166-AM-23**  
 Dated: **01/31/2023**

End User:  
**PMO**

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Piece	IMC 2000 TONER - BLACK	3	17,100.00	5,700.00		
2	Piece	IMC 2000 TONER - CYAN	1	11,210.00	11,210.00		
3	Piece	IMC 2000 TONER - YELLOW	1	11,210.00	11,210.00		
4	Piece	IMC 2000 TONER - MAGENTA	1	11,210.00	11,210.00		
5	Piece	Taskalfa 2020 TK-4140 TONER	2	17,200.00	8,600.00		
		ITEM NO. 1-5 - CONDITIONS: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine toner. 2. Supplier shall also submit a certification that they are to deliver only GENUINE TONER and is/are SUITABLE to the equipment					
		Charges: <b>1018-Procurement Management Office 5-02-03-010 - Office Supplies</b> Purpose/Remarks: For the use of PMO Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>67,930.00</b>			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: February 01, 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	0197-AM-23	Supply of Labor and Materials for the Repair of SAA 4417-Toyota Hi Lux of PVO.  Please see attached RFQ.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on February 07, 2023:**  
**Advance Dropping (before February 07, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 07, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

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



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

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

Small Value Procurement (Sec 53.9)

February 1, 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 07, 2023 @ 9:00 AM:**

Advance Dropping (before **February 07, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City  
 Date of Opening (**February 07, 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.: **0197-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **01/31/2023**

**PVET**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Job Order	Supply of labor and materials for the repair of SAA 4417-Toyota Hi Lux of PVO  Labor: 1. Change Oil 2. Replacement and installation of car stereo with back-up camera 3. Repair of front bumper and repainting 4. Replacement of brake shoe and brake pads (Left and right) 5. Replacement of Wiper Blades 6. Replacement of horn with relay 7. Repair of 4x4 transmission 8. Installation of floor matting 9. Installation of handbrake cable  Materials: 1. 1 pc - oil filter 2. 1 pc - fuel filter 3. 1 pc - air filter 4. 1 set stereo with back-up camera 5. 1 set brake shoe 6. 1 set brake pad 7. 1 pc - handbrake cable 8. 2 pcs - wiper blade 9. 1 set - horn with relay 10. 1 set - floor matting	1	60,000.00	60,000.00		
		Charges: Charge: 2023 LGDF-Gen. Fund – Livestock & Poultry Development Program Provincial Animal Health Program - 8911 = P50,000.00 Provincial Animal Breeding Program - 8911 = P10,000.00 All are Under Repair & Maint.-Transportation Equip't. Code: 5-02-13-060-01 Total Amount= P 60,000.00 Purpose/Remarks: For emergency repair and maintenance of SAA 441 of PVO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: February 01, 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	0203-AM-23	Supply/Delivery of Medicines.  Please see attached RFQ.	₱ 499,710.00	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 07, 2023:**
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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 Telephone No.: (082) 553-9579  
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**DESSAMIE BUAT-SANCHEZ, CPA, J.Dy**  
 (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 1, 2023

(Company Name & Address)

Sir/madam:

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Date of Opening (**February 07, 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.: **0203-AM-23**

End User:

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

Dated: **01/31/2023**

**PHO**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	AMP	DIAZEPAM 5mg/ml, 2ml amp	515	71,070.00	138.00		
2	AMP	EPHEDRINE 50mg/ml, 1ml amp	300	28,500.00	95.00		
3	AMP	FENTANYL 50mcg/ml, 2ml (as citrate) amp	100	22,500.00	225.00		
4	AMP	MIDAZOLAM 5mg/ml, 1ml amp	600	93,000.00	155.00		
5	AMP	NALBUPHINE 10mg/ml, 1ml amp	600	60,000.00	100.00		
6	TAB	PHENOBARBITAL 30mg Tab	300	1,140.00	3.80		
7	TAB	PHENOBARBITAL 60mg Tab	500	2,500.00	5.00		
8	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	340	221,000.00	650.00		
		-For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVAO DEL SUR.  Charges: <b>REQUISITION SHOULD BE BY LOT BIDDING            GENERAL FUND 2023 5-02-03-070</b> Purpose/Remarks: FOR HOSPITAL USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>499,710.00</b>			

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

Valid ID

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Name & Signature of Canvasser

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Page 1 of 1





**INVITATION TO QUOTE**

**Date: February 03, 2023**

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Tourism	0240-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 28,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0241-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 50,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on February 07, 2023:**  
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**Date of Opening (February 07, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D** §  
 (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 3, 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 07, 2023 @ 9:00 AM:**

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PR. NO.: **0240-AM-23**

End User:

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

Dated: **02/02/2023**

**PGO-TOURISM**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PAX	<b>1MEAL "BUFFET"</b> RE: VALENTINE'S DAY CELEBRATION FEBRUARY 11-12, 2023 @ PASSIG ISLET  DAY 1 FEBRUARY 11, 2023 40 PAX  LUNCH: RICE, FRIED CHICKEN, HUMBA, LUMPIA VEGETABLES AND FRUITS SOFTDRINKS ( 200ml) AND WATER IN BOTTLE (100ml)  DAY 2 FEBRUARY 12, 2023 40 PAX  LUNCH: RICE, BEEF STEAK, LUMPIA VEGETABLES, CHICKEN FILLET AND FRUITS SOFTDRINKS ( 200ML) AND WATER IN BOTTLE (100ml)  NOTE: GREEN PROCUREMENT :  -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cups, -use of stainless teaspoon , wooden popsicles sticks instead of plastic stirrer. -use of glass for water/personal; tumbler instead of single -use plastic bottles water. -use of glass bottle softdrinks instead of single -use plastic softdrinks -use of paper straw instead of plastic straw -Reduce usage of disposable containers for food, drink and condiments.	80	28,000.00	350.00		

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

Dated: **02/02/2023**

**PGO-TOURISM**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: <b>TOURISM PRODUCT PROMOTIONS AND MARKETING LGDF-GEN.FUND C.Y.2023 REPRESENTATION EXPENSES 5-02-99-030</b> Purpose/Remarks: FOR THE USE FOR THE VALENTINES CELEBRATION NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		28,000.00			

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For further information, please refer to:

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

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

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



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February 3, 2023

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PR. NO.: **0241-AM-23**

End User:

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

Dated: **02/02/2023**

**PSWDO**

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
		<b>One Meal and two Snacks "buffet" re: FEDAWDAS Monthly Meeting on February 10, March 3, April 5, May 5, June 2, 2023 at Ralota Hall, Governor Douglas Ralota Cagas Sports and Business Center, Mati, Digos City, Davao del Sur.</b>					
1	head	February 10, 2023 (25pax/meeting)	125	50,000.00	400.00		
		<b>Menu:</b> Buttered Shrimp, Beef Caldereta, Chicken Cordon Bleu, Rice, Fruit Salad, Mineral Water, and flowing Coffee with Cream. <b>A.M. Snacks:</b> Hawaiian Pizza with Canned Juice (240ml). <b>P.M. Snacks:</b> Spaghetti with 8 oz softdrinks.  <b>March 3, 2023 (25pax/meeting)</b> <b>Menu:</b> Chicken Adobo with hard boiled egg, Fish Fillet, Beef Caldereta, Rice, Fruits watermelon/pineapple, Coffee with cream and Mineral Water. <b>A.M. Snacks:</b> Puto Maya with Hot Choco <b>P.M. Snacks:</b> Puto Cheese with 8 oz softdrinks.  <b>April 5, 2023 (25pax/meeting)</b> <b>Menu:</b> Tinolang Isda (Tuna), Chicken Afritada, Beef Steak, Rice, Buko Salad, Mineral Water, and Coffee with cream. <b>A.M. Snacks:</b> Tuna sandwich with Kalamansi juice (350ml). <b>P.M. Snacks:</b> Chicken Siopao with apple green tea (230ml).  <b>May 5, 2023 (25pax/meeting)</b> <b>Menu:</b>					

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