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.	₱ 11,970.00	1 st Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
	Assembly interpretable to the control of the contro	Please see attached RFQ.		2 nd Quarter 84 gals @ 7 gals		
				per week		
				3 rd Quarter 84 gals @ 7 gals per week		
				4 th Quarter 90 gals @ 8 gals for the first 6		
				weeks. @7 gals for the next 6 weeks.		
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
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.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water – refill,5 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
SP-Sec.	0116-AM-23	Supply/Delivery of Mineral Water (5 Gal.)	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	201.000.00	150 0 11	DCCO	CII 37-lave
GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).	₱21,000.00	150 Gallons to be Delivered Quarterly	PGSO Warehouse	Small Value Procurement
PACCO	0118-AM-23	Please see attached RFQ. Supply/Delivery of Purified Water (5gal/cont.).	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

PLO	0120-AM-23	Supply/Delivery of Purified Water (5gals/cont.).	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
**************************************		Please see attached RFQ.	7 7 000 00	10 Colondon	PGSO	Small Value
COA-PAO	0121-AM-23	Supply/Delivery of Purified Drinking Water (5gal./cont.).	₱ 7,980 .00	10 Calendar Days	Warehouse	Procurement
		Please see attached RFQ.				
PCO	0138-AM-23	Supply/Delivery of Mineral Water Refill (5 Gallons).	₱3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
PPDO	0139-AM-23	Supply/Delivery of Water (Purified Drinking Water).	₱ 19,740.00	141 Containers/ Quarter	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				w

- 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 7. 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D S



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/RE

SAL SALES	SS/REQUEST FOR QUOTATION
Sma	l Value Procurement (Sec 53.9) January 30, 2023
	Sandary 00, 2020
(Company Name & Address)	
Sir/madam:	and in the Comment Constitutions of the back of this page atoting the chartest time
Please quote your price on items listed below of delivery and submit your quotation at the following	, subject to General Conditions at the back of this page, stating the shortest time not later than February 07, 2023 @ 9:00 AM:
Advance Dropping (before February 07,2023) Date of Opening (February 07, 2023) - Ralot	Room 4,Procurement Management Office,Capitol Building,Matti,Digos City. Hall Davao Del Sur Coliseum, Province of Davao Del Sur.
Late submission of quotation shall not be acc	epted. Request for Quotations will be opened in the presence of the Bidders who

PR. NO.:	0111-AM-23
Dated: 01	/24/2023

choose to attend. Thank you.

End User:

PGO - Administrative Services

DESSAMIE BUAT-SANCHEZ, CPA, 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: PGO-Admin. Services Office Water Expenses 5-02-04-010 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 o	f tie quotation between suppliers, the BAC is hereby authorized to do the					

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			
ANVASSER:	Valid ID			
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1		

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).

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PGO- Admin Services	0111-AM-23	Supply/Delivery of Mineral Water.	₱ 11,970.00	1 st Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		2 nd Quarter 84		
				gals @ 7 gals		
	# # # # # # # # # # # # # # # # # # #			per week		
				3 rd Quarter 84		
	A CANADA AND AND AND AND AND AND AND AND AN			gals @ 7 gals per week		
				4th Quarter 90		
				gals @ 8 gals		
				for the first 6 weeks.		
				@7 gals for the		
				next 6 weeks.		
PBO	0112-AM-23	Supply/Delivery of	₱ 3,745.00	10 Calendar	PGSO	Small Value
100	0112111120	Mineral Water-Refill (5 Gal/Cont).	,	Days	Warehouse	Procurement
-		Please see attached RFQ.				C 11311
PCSMO- CSU	0113-AM-23	Supply/Delivery of Water	₱ 7,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		1001	DCC0	0 11 17.1
PASSO	0114-AM-23	Supply/Delivery of Purified Drinking water, 5 gals/container.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		·		
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water — refill,5 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
SP-Sec.	0116-AM-23	Supply/Delivery of	₱ 4,970.00	10 Calendar	PGSO	Small Value
		Mineral Water (5 Gal.)	·	Days	Warehouse	Procurement
		Please see attached RFQ.				
GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).	₱ 21,000.00	150 Gallons to be Delivered Quarterly	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
PACCO	0118-AM-23	Supply/Delivery of Purified Water	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		(5gal/cont.).				
DOCO	0110 434 22	Please see attached RFQ.	₱ 10 005 00	Deliver	PGSO	Small Value
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Quarterly	Warehouse	Procurement
		Please see attached RFQ.				

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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

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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D S



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 30, 2023

	(Compa	ny Name & Address)					
Sir/m	adam:						
	Pleas	se quote your price on items listed below, subject to General	Condit	ions at the ba	ck of this pag	e, stating the s	snortest time
of deli		d submit your quotation at the following not later than <u>Februa</u> nce Dropping (before <u>February 07, 2023</u>) - Room 4, Procuren				Ruilding Matti	i Digos City
	Adva Date	of Opening (<u>February 07, 2023</u>) - Robin 4, Floculence of Opening (<u>February 07, 2023</u>) – Ralota Hall Davao Del Sur	Colise	um, Province	of Davao Del	Sur.	i,Digoo Oity.
		submission of quotation shall not be accepted. Request for Q					Bidders who
choos		end. Thank you.		angles -	Sall		
				10	". Wa	9	
		2-AM-23		DES		T-SANCHEZ BAC CHAIRPER	
Jatec	1: 01/24	/2023 PBO	1	·		BAC CHAIRPER	KSUN A
Item No.	Unii	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 0	ONTAIN	ERS MINERAL WATER-REFILL (5 GAL/CON'T)	107	3,745.00	35.00		
- 9	ONIAIN	Charges: PBO 1071 CY 2023 WATER EXPENSES		3,745.00			
1		5-02-04-010					
		Purpose/Remarks: FOR PBO USE	İ				
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.					
							:
			1				
	1						
					ŕ		
							··-
Note:	in case o	f tie quotation between suppliers, the BAC is hereby authorized to do the	toss co	ins/draw lots	/alua Procurem	ent	
ITR/B	TR and C	imnibus sworn statement shall be submitted prior to the release of payme After having carefully read and accepted your General Conditions at the b	ack, I/V	Ve have quote y	ou on the item/s	at prices noted	
	,	die naving saleton, road and accepted you. Comment accept	, = •				
		(Name	& Sian	ature or propriet	or or its duly au	thorized represer	ntative)
		(rearre	÷ 5/3/1				
CANV	ASSER:				Valid ID		
				elephone, Cellph	one No Or Em	ail Address)	Page 1 of 1
	Na	me & Signature of Canvasser	(1)	elephone, Celiph	OUE NO. OF EUR	an Audicess)	raye i oi i

Date: January 30, 2023

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		Please see attached RFQ.		2 nd Quarter 84 gals @ 7 gals		
				per week		
				3 rd 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.		
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	0.1.5 + 1.4.00	Please see attached RFQ.	# 21 000 00	150 Callana to	PGSO	Small Value
GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).	₱21,000.00	150 Gallons to be Delivered Quarterly	Warehouse	Procurement
7,000	0110 434 02	Please see attached RFQ.	₹ 8,995.00	10 Calendar	PGSO	Small Value
PACCO	0118-AM-23	Supply/Delivery of Purified Water (5gal/cont.).	r 6,993.00	Days	Warehouse	Procurement
		Please see attached RFQ.				
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement
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DESSAMIE BUAT-SANCHEZ, CPA, J.D 9



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

					J	anuary 30, 2	UZU
	(Compa	ny Name & Address)					
Sir/m:	adam.						
-	Pleas	se quote your price on items listed below, subject to General	Condit	ions at the bac	k of this page	e, stating the sh	nortest time
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	Late	submission of quotation shall not be accepted. Request for C	Quotatio	ons will be ope	ned in the pre	esence of the E	Bidders who
choos	e to atte	end. Thank you.		,	After	1	
		- 344		to M			004 ID
		3-AM-23		DESS		Γ-SANCHEZ, BAC CHAIRPERS	
Dated	1: 01/24	CSU			FGDN-FBO / L	DAG CHARTERC	۱۱۰۰۰ خبر
			[Approved	Approved	S	
Item		Ham and Description	Qty	Budget for	Budget for	Supplier's Quotation	Brand
No.	Unit	Item and Description	(AC)	Contract	Contract	Unit Price	Name
				(ABC) Total	(ABC) Unit 35.00		
1	Containe	Water	205	7,175.0	33.00		
		Charges: MOOE: 5-02-04-010		7,175.0			
		CODE: 1013 Purpose/Remarks: For the use of Provincial Civil Security				į	
		Unit					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.					
						The state of the s	
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						1	
		U. DAO: A - L. cultorinad in de th	e toss or	nine/draw lots			
Note:	In case o	f tie quotation between suppliers, the BAC is hereby authorized to do th Omnibus sworn statement shall be submitted prior to the release of paym	nent in th	e case of Small V	/alue Procureme	ent.	
; i FVE	I N allu C	After having carefully read and accepted your General Conditions at the	back, I/	Ne have quote yo	ou on the item/s	at prices noted	
	•						
		- (Nom	e & Siar	nature or proprieto	or or its duly aut	horized represent	tative)
		(INAII)	ic a oigi	iatale of propriet			
CANV	ASSER:				Valid ID		
							
	Na	me & Signature of Canvasser	(T	elephone, Cellph	one No. Or Ema	ail Address)	Page 1 of

Date: January 30, 2023

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		·	:	3 rd Quarter 84 gals @ 7 gals per week		
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РВО	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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		Please see attached RFQ.				

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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.
- 3. Price Quotations must be delivered to the following at 9:00am on February 07, 2023:

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- 4. 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.
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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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D S



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	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.: 0114-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA

PASSO PGDH-PBO / BAC CHAIRPERSON Dated: 01/24/2023

tem 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		35.00		
1	container	Purified Drinking water, 5 gals/container Charges: PASSO GENERAL FUND 1101- CY-2023 Water Expenses Account Code= 5-02-04-010 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.	500	17,500.00 17,500.00	35.00		

Note:	In case of tie quotation between suppliers, the	BAC is hereby authorized to do the toss	coins/draw lots.	
ITR/E	TR and Omnibus sworn statement shall be su	mitted prior to the release of payment in	the case of Small Value Procurement.	
	After having carefully read and accep	ed your General Conditions at the back,	I/We have quote you on the item/s at prices not	ed
	•			
		(Name & Si	gnature or proprietor or its duly authorized repre	esentative)
CANV.	ASSER:		Valid ID	
,,,,,,,,				
	Name & Signature of Canvasser		(Telephone, Cellphone No. Or Email Address)	Page 1 of 1

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	1st Quarter 84 gals @ 7 gals per week 2nd Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
				3 rd Quarter 84 gals @ 7 gals per week 4 th Quarter 90		
				gals @ 8 gals for the first 6 weeks. @7 gals for the next 6 weeks.		
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO- CSU	0113-AM-23	Please see attached RFQ. 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 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
SP-Sec.	0116-AM-23	Please see attached RFQ. 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.).	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGSO	0119-AM-23	Please see attached RFQ. Supply/Delivery of Purified Mineral Water. Please see attached RFQ.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement

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
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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.
- 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:

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MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurem	ent (Sed	: 53.9)	Ja	anuary 30, 20	023
Nony Nomo & Address)					
	al Condit	tions at the ba	ck of this pag	e, stating the s	shortest time
and submit your quotation at the following not later than <u>February</u> 07,2023)Room 4,Procureme	uary 07. ent Mana	2023 @ 9:00 gement Office	<u>AM:</u> ,Capitol Build	ling,Matti,Digo	
e of Opening (<u>February 07, 2023</u>) – Ralota Hall Davao Del S	ur Colise	eum, Province	of Davao Del	l Sur.	
		Fer	A	guyhan a san a	
Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
Purified drinking water - refill, 5 gls./cont	145	5,075.00	35.00		
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			
Omnibus sworn statement shall be submitted prior to the release of pay After having carefully read and accepted your General Conditions at th	ment in the	e case of Small \ We have quote y	ou on the item/s	at prices noted	ntative)
	pany Name & Address) ase quote your price on items listed below, subject to General submit your quotation at the following not later than February or 2023) Room 4, Procureme of Opening (February 07, 2023) Room 4, Procureme of Opening (February 07, 2023) Room 4, Procureme of Opening (February 07, 2023) Ralota Hall Davao Del Se submission of quotation shall not be accepted. Request for the distribution of the distribution o	ase quote your price on items listed below, subject to General Condition of submit your quotation at the following not later than February 07. Jeff tie quotation between suppliers, the BAC is hereby authorized to do the toss of Iomitous swing carefully read and accepted your General Conditions at the back. If After having carefully read and accepted your General Conditions at the back. If (Name & Sign (N	ase quote your price on items listed below, subject to General Conditions at the ball and submit your quotation at the following not later than February 07, 2023 @ 9:00 and submit your quotation shall not be accepted. Request for Quotations will be optended from the following not later than February 07, 2023 @ 9:00 and Procurement Management Office of Opening (February 07, 2023) — Ralota Hall Davao Del Sur Coliseum, Province e submission of quotation shall not be accepted. Request for Quotations will be optended to the control of the contro	ase quote your price on items listed below, subject to General Conditions at the back of this pag individually our quotation at the following not later than February 07, 2023 @ 9:00 AM: rance Dropping (before February 07, 2023) Room 4, Procurement Management Office, Capitol Build or Opening (February 07, 2023) Radiota Hall Davao Del Sur Coliseum, Province of Davao De submission of quotation shall not be accepted. Request for Quotations will be opened in the pittend. Thank you. 115-AM-23 End User: 126-BAMILE BUAT 115-AM-23 PHRMO 126-BAMILE BUAT 127-BAMILE BUAT 128-BAMILE B	ase quote your price on items listed below, subject to General Conditions at the back of this page, stating the send submit your quotation at the following not later than February 07, 2023 @ 9.00 AM: Ance Dropping (before February 07, 2023) Roands All Diago et Orpening (February 07, 2023) Realast All Diago et Orpening (February 07, 2023) Realast All Diago et Orpening (February 07, 2023) Realast All Deva Del Sur. e submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the tend. Thank you. 115-AM-23 End User: 116-AM-23 PHRMO DESSAMIE BUAT-SANCHEZ, PGDH-PBO; BAC CHAIPPER 2019 Budgets: Orgenized Budgets of Quotation 116-AM-23 PHRMO 116-AM-23 PHRMO 116-AM-23 PHRMO Reproved Budgets of Budgets of Contract (ABC) Unit Price 127-AM-203 Septiment of the guotation delivers and the second of the tense considerate loss. 128-AM-203 Septiment of the guotation between suppliers, the BAC is hereby authorized to do the toss considerate loss. 128-AM-23 PHRMO Septiment of the guotation between suppliers, the BAC is hereby authorized to do the toss considerate loss. 128-AM-23 Septiment of the guotation between suppliers, the BAC is hereby authorized to do the toss considerate loss. 128-AM-23 PHRMO Septiment of the guotation between suppliers, the BAC is hereby authorized to do the toss considerate loss. 128-AM-23 Septiment of the guotation between suppliers, the BAC is hereby authorized to do the toss considerate loss. 129-AM-24 Septiment of the guotation between suppliers, the BAC is hereby authorized to do the toss considerate loss. 129-AM-25 Septiment of the guotation between suppliers, the BAC is hereby authorized to do the toss considerate loss. 129-AM-25 Septiment of the guotation loss of the guotation of the guotation loss of the guotation loss of the guotation loss. 129-AM-25 Septiment of the guotation loss of the guotation loss of the guotation loss of the guotation loss of the guotation loss of the guotation loss of the guotation loss of

Date: January 30, 2023

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		Please see attached RFQ.		2 nd Quarter 84		
				gals @ 7 gals per week		
				3 rd 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.		
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PASSO	0114-AM-23	Supply/Delivery of Purified Drinking water, 5 gals/container.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water — refill,5 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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GMDH	0117-AM-23	Please see attached RFQ. Supply/Delivery of	₱ 21,000.00	150 Gallons to	PGSO	Small Value
GMDA	0117-AM-25	Purified Water 95 gals).	r 21,000.00	be Delivered Quarterly	Warehouse	Procurement
PACCO	0118-AM-23	Please see attached RFQ. Supply/Delivery of Purified Water (5gal/cont.).	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
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COA-PAO	0121-AM-23	Please see attached RFQ. Supply/Delivery of Purified Drinking Water	₹ 7,980.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		(5gal./cont.). Please see attached RFQ.	\$ 2,500,00	10 Calendar	PGSO	Small Value
PCO	0138-AM-23	Supply/Delivery of Mineral Water Refill (5 Gallons).	₱ 3,500.00	Days	Warehouse	Procurement
PPDO	0139-AM-23	Please see attached RFQ. Supply/Delivery of Water	₱ 19,740.00	141	PGSO	Small Value
		(Purified Drinking Water).		Containers/ Quarter	Warehouse	Procurement
		Please see attached RFQ.				

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

30,	2023	
	30,	30, 2023

(Company Name & Address)		

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PR. NO.: 0116-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

atec	1: 01/24	/2023 SP - Secretariat	PGDH-PBO / BAC CHAIRPERSON					
tem 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		35.00			
1	CONT.	Charges: 1022-SP SECRETARIAT WATER EXPENSE(5-02-04-010) 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.	142	4,970.00	35.00			

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

TR/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 C	onditions at the back, I/We have quote you on the item/s at prices noted				
	(Name & Signature or proprietor or its duly authorized representative)				
ANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 1			

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CHANIT	0117 434 22	Please see attached RFQ.	₱ 21,000.00	150 Gallons to	PGSO	Small Value
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Website: www.davaodeisur.gov.ph Email: bac.davaodeisur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D 9



(Company Name & Address)

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 30, 2023

	adam. Pleas	se quote your price on items listed below, subject to Genera	al Condit	ions at the bad	ck of this pag	e, stating the s	hortest time	
f deli	verv an	d submit your quotation at the following not later than <u>Febr</u>	<u>uary 07,</u>	2023 (a) 9:00	A <u>M.</u>			
	Date	nce Dropping (before <u>February 07,2023</u>)Room 4,Procureme of Opening (<u>February 07, 2023</u>) – Ralota Hall Davao Del S	ur Collse	eum, Province	or Davao De	Sui.		
	Late	submission of quotation shall not be accepted. Request for	Quotatio	ons will be ope	ened in the pr	esence of the	Bidders who	1
hoos	e to atte	end. Thank you.			H	3/		
		Tables		ness	AMIE BUAN	SANCHEZ,	CPA. JD	
	IO.: 011 I: 01/24	17-AM-23 End User: u/2023 GMDH				AC CHAIRPERS		Ż
Jacet	1. 0 1/24	72023		Approved	Approved			7
tem No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	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						
:		OL		21,000.00				
		Charges: WATER EXPENSES 5-02-04-010 Staggard Basis Payment is quarterly Purpose/Remarks: For GMDH Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.						
								_
Note	In case	of tie quotation between suppliers, the BAC is hereby authorized to do Omnibus sworn statement shall be submitted prior to the release of pa	the toss c	oins/draw lots.	Value Procurer	nent.		_
ITR/I	STR and	Omnibus sworn statement shall be submitted prior to the release of paraffer having carefully read and accepted your General Conditions at t	he back, I/	We have quote y	ou on the item/	s at prices noted		_
		(N:	ame & Sig	nature or proprie	tor or its duly a	uthorized represe	ntative)	_
CANV	ASSER:			,	Valid ID			_
	N	ame & Signature of Canvasser	(Telephone, Cellp	hone No. Or En	nail Address)	Page 1 o	f

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 st Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
				2 nd Quarter 84 gals @ 7 gals per week		
		e la de la companya d		3 rd 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.		
РВО	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
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.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water – refill,5 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
	***************************************	Please see attached RFQ.		4		
SP-Sec.	0116-AM-23	Supply/Delivery of Mineral Water (5 Gal.)	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).	₱21,000.00	150 Gallons to be Delivered Quarterly	PGSO Warehouse	Small Value Procurement
P 4 C C C C	0110 436 02	Please see attached RFQ.	35. 9.005.00	10 Calendar	PGSO	Small Value
PACCO	0118-AM-23	Supply/Delivery of Purified Water (5gal/cont.).	₱ 8,995.00	Days	Warehouse	Procurement
		Please see attached RFQ.				
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			w	

0120-AM-23	Supply/Delivery of Purified Water (5gals/cont.).	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
0121-AM-23	Please see attached RFQ. Supply/Delivery of Purified Drinking Water (5gal./cont.).	₱ 7,980.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
0138-AM-23	Please see attached RFQ. Supply/Delivery of Mineral Water Refill (5 Gallons).	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
0139-AM-23	Supply/Delivery of Water (Purified Drinking Water).	₱ 19,740.00	141 Containers/ Quarter	PGSO Warehouse	Small Value Procurement
	0121-AM-23 0138-AM-23	Purified Water (5gals/cont.). Please see attached RFQ. 0121-AM-23 Supply/Delivery of Purified Drinking Water (5gal./cont.). Please see attached RFQ. 0138-AM-23 Supply/Delivery of Mineral Water Refill (5 Gallons). Please see attached RFQ. 0139-AM-23 Supply/Delivery of Water (Purified Drinking	Purified Water (5gals/cont.). Please see attached RFQ. 0121-AM-23 Supply/Delivery of Purified Drinking Water (5gal./cont.). Please see attached RFQ. 0138-AM-23 Supply/Delivery of Mineral Water Refill (5 Gallons). Please see attached RFQ. 0139-AM-23 Supply/Delivery of Water (Purified Drinking Water). P19,740.00	Purified Water (5gals/cont.). Please see attached RFQ. 0121-AM-23 Supply/Delivery of Purified Drinking Water (5gal./cont.). Please see attached RFQ. 0138-AM-23 Supply/Delivery of Mineral Water Refill (5 Gallons). Please see attached RFQ. 0139-AM-23 Supply/Delivery of Water (Purified Drinking Water). Please see attached RFQ. 0139-AM-23 Supply/Delivery of Water (Purified Drinking Water).	Purified Water (5gals/cont.). Please see attached RFQ. 0121-AM-23 Supply/Delivery of Purified Drinking Water (5gal./cont.). Please see attached RFQ. 0138-AM-23 Supply/Delivery of Mineral Water Refill (5 Gallons). Please see attached RFQ. 0139-AM-23 Supply/Delivery of Water (Purified Drinking Water (Purified Drinking Water). Please see attached RFQ. 0139-AM-23 Supply/Delivery of Water (Purified Drinking Water). Page Warehouse Warehouse Days Varehouse P 19,740.00 141 Containers/ Quarter P 19,740.00 Warehouse

- 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)

BAC Chairperson



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, 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,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.: 0118-AM-23 Dated: 01/24/2023

End User: **PACCO**

DESSAMIE BUAT-SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	CONT	Purified Water (5gal/cont.) (for TWO QUARTER) (110 CONT/QUARTER)	257	8,995.00	35.00		
		CONT/QUARTER) Charges: 5-02-04-010 WATER EXPENSES 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.

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

After having carefully read and accepted your G	eneral Conditions at the back, have have quote you on the herris at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Camyasser	(Telephone, Cellphone No. Or Email Address) Page 1 of

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 st Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
		Please see anached KrQ.		2 nd Quarter 84 gals @ 7 gals		
				per week		
				3 rd Quarter 84 gals @ 7 gals		
				per week		
				4 th Quarter 90		
	And the second s			gals @ 8 gals for the first 6		
		The state of the s		weeks.		
				@7 gals for the next 6 weeks.		
РВО	0112-AM-23	Supply/Delivery of	₱ 3,745.00	10 Calendar	PGSO	Small Value
		Mineral Water-Refill (5 Gal/Cont).		Days	Warehouse	Procurement
		Please see attached RFQ.				
PCSMO- CSU	0113-AM-23	Supply/Delivery of Water	₹ 7,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0114-AM-23	Please see attached RFQ. Supply/Delivery of	₱ 17,500.00	10 Calendar	PGSO	Small Value
7.1200		Purified Drinking water, 5 gals/container.		Days	Warehouse	Procurement
		Please see attached RFQ.				
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water – refill,5 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
SP-Sec.	0116-AM-23	Supply/Delivery of	₱ 4,970.00	10 Calendar	PGSO	Small Value
		Mineral Water (5 Gal.)		Days	Warehouse	Procurement
GMDH	0117-AM-23	Please see attached RFQ. Supply/Delivery of	₱ 21,000.00	150 Gallons to	PGSO	Small Value
AMDII.	0117-AWI-23	Purified Water 95 gals).	1 21,000.00	be Delivered Quarterly	Warehouse	Procurement
	0110 114 00	Please see attached RFQ.	2 0 005 00	10 Colondon	DCCO.	Small Value
PACCO	0118-AM-23	Supply/Delivery of Purified Water (5gal/cont.).	₱ 8,995.00	10 Calendar Days	PGSO Warehouse	Procurement
		Please see attached RFQ.				
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

PLO	0120-AM-23	Supply/Delivery of Purified Water (5gals/cont.).	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
COA-PAO	0121-AM-23	Please see attached RFQ. 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

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

For further information, please refer to:

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson

1



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATIO

		CANVASS/REQUEST FO	R QUO	TATION			
		Small Value Procureme	ent (Sec	53.9)	Já	anuary 30, 2	023
	(Compa	ny Name & Address)					
Sir/ma	adam:	se quote your price on items listed below, subject to Genera	l Condit	ione at the ha	ck of this name	e stating the s	shortest time
of deli	Pleas verv an	se quote your price on items listed below, subject to General d submit your quotation at the following not later than <u>Febru</u>	ary 07,	2023 @ 9:00	AM:	o, oldang aro	
01 4011	Δdva	nce Dropping (before <u>February 07,2023</u>)Room 4,Procuremer of Opening (<u>February 07, 2023</u>) – Ralota Hall Davao Del Su	nt Mana	gement Office	,Capitol Build	ing,Matti,Digo Sur.	s City.
	Date	submission of quotation shall not be accepted. Request for	Quotatio	ons will be ope	ened in)the pr	esence of the	Bidders who
choos		end. Thank you.		<u></u>			
PR N	IO · 01 ·	19-AM-23 End User:		DESS	AMIE BUAT	-SANCHEZ,	CPA, JD
	: 01/24	• • • • • • • • • • • • • • • • • • • •			PGDH-PBO / B	AC CHAIRPERS	ON A
				Approved	Approved Budget for	Supplier's	Brand
Item No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Contract (ABC) Unit	Quotation Unit Price	Name
1	CONT.	PURIED MINERAL WATER	571	19,985.00	35.00		
- 1	001111	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.					
		BE PROCESSED QUARTERLI.					
		Charges: 1061 MOOE WATER EXPENSES 5-02-04-010		19,985.00			
		Purpose/Remarks: FOR THE USE OF PGSO 2023					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					
		THE RICAG PART OF THE GORTOGO					
				ing/drawitata			
Note:	in case of	of tie quotation between suppliers, the BAC is hereby authorized to do the Dmnibus sworn statement shall be submitted prior to the release of payr	ne toss co ment in th	e case of Small	Value Procurem	ent.	
.,,,,		After having carefully read and accepted your General Conditions at the					
		(Nan	ne & Sigr	nature or propriet	tor or its duly au	thorized represe	ntative)

Late submission of quotation shall not be accepted. Request for Quotations will choose to attend. Thank you. PR. NO.: 0119-AM-23 End User: **PGSO** Dated: 01/24/2023 Appro Budge Item Item and Description Qty Unit Cont No. (ABC) CONT. PURIED MINERAL WATER 571 19, 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. 19, Charges: 1061 MOOE WATER EXPENSES 5-02-04-010 Purpose/Remarks: FOR THE USE OF PGSO 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of After having carefully read and accepted your General Conditions at the back, I/We have (Name & Signature or Valid ID CANVASSER: (Telephone, Cellphone No. Or Email Address) Page 1 of 1 Name & Signature of Canvasser

Date: January 30, 2023

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PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PGSO	0119-AM-23	Please see attached RFQ. Supply/Delivery of	₱ 19,985.00	Deliver	PGSO	Small Value
		Purified Mineral Water. Please see attached RFQ.		Quarterly	Warehouse	Procurement

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Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 30, 2023

					Ja	anuary 30, 20)23
	(Compa	ny Name & Address)					
	adam: Plea	se quote your price on items listed below, subject to Gener	al Condit	ions at the ba	ck of this pag	e, stating the s	hortest time
of deli	Adva	nd submit your quotation at the following not later than February 07,2023)Room 4,Procurement of the Procurement of the Procurem	ent Mana	gement Office	,Capitol Build	ling,Matti,Digo	s City.
	Date	of Opening (<u>February 07, 2023</u>) – Ralota Hall Davao Del S submission of quotation shall not be accepted. Request for	sur Collse r Ouatati	one will be one	or Davao Dei	esence of the	Ridders who
choos		end. Thank you.	Quotati	Fol		\$\frac{1}{2}	
PR N	IO · 01	20-AM-23 End User:		DESS	AME BUAT	SANCHEZ,	CPA, JD
	: 01/24					AC CHAIRPERS	
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Conts.	Purified Water (5gals/cont.)	100	3,500.00	35.00		
Note:	TR and	Charges: PGO-PLO 1131 - Water Exp. (5-02-04-010) Purpose/Remarks: For the use of PGO/PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. of tie quotation between suppliers, the BAC is hereby authorized to do Omnibus sworn statement shall be submitted prior to the release of pa After having carefully read and accepted your General Conditions at the state of the release of the state of the release of the state of the release of the state of the release of the state of the release of the state of the release of the state of the state of the release of the state of the state of the release of the state	yment in th	e case of Small	Value Procurem	nent.	
		After having carefully read and accepted your General Conditions at t	ne back, I/	vve nave quote y	ou on the item/s	er huces unted	
		(Na	ame & Sigr	nature or proprie	tor or its duly au	thorized represer	ntative)
CANV	ASSER:				Valid ID		

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

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.	₱ 11,970.00	1 st Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
2 *** ******		Please see attached RFQ.		2 nd Quarter 84		
				gals @ 7 gals		
				per week		
				3 rd Quarter 84		
	A service of the serv			gals @ 7 gals per week		
				4th Quarter 90		
				gals @ 8 gals for the first 6		
				weeks.		
				@7 gals for the next 6 weeks.		
PBO	0112-AM-23	Supply/Delivery of	₱ 3,745.00	10 Calendar	PGSO	Small Value
		Mineral Water-Refill (5 Gal/Cont).		Days	Warehouse	Procurement
÷		Please see attached RFQ.				
PCSMO-	0113-AM-23	Supply/Delivery of Water	₱ 7,175.00	10 Calendar	PGSO Warehouse	Small Value Procurement
CSU	The state of the s	Please see attached RFQ.		Days	Warehouse	Trocaroment
PASSO	0114-AM-23	Supply/Delivery of	₱ 17,500.00	10 Calendar	PGSO	Small Value
		Purified Drinking water, 5 gals/container.		Days	Warehouse	Procurement
		Please see attached RFQ.				
PHRMO	0115-AM-23	Supply/Delivery of	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Purified drinking water – refill,5 gls./cont.		Days	w arenouse	1 Tocasement
		Please see attached RFQ.		1001	DOGO	C Il Valera
SP-Sec.	0116-AM-23	Supply/Delivery of Mineral Water (5 Gal.)	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).	₱ 21,000.00	150 Gallons to be Delivered	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		Quarterly		
PACCO	0118-AM-23	Supply/Delivery of	₱ 8,995.00	10 Calendar	PGSO	Small Value
		Purified Water (5gal/cont.).		Days	Warehouse	Procurement
		Please see attached RFQ.			- 0	
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D 9



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	30.	2023	
January	UV,	2-U 2-U	

(Company	Name	&	Address)
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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.: 0121-AM-23 Dated: 01/24/2023

End User:

COA-PAO

DESSAMIE BUA t-Sanchez, CPA

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Budget for Budget for Outstain Bran	Jateo	1. U I/Z4	1/2023 OCA 1 AO					
Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of COA-PAO refill Mineral Water NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		Unit	Item and Description	Qty	Budget for Contract	Budget for Contract (ABC) Unit	Quotation	Brand Name
Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of COA-PAO refill Mineral Water NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	1	cont	PURIFIED DRINKING WATER (5 gal./cont.)	228	7,980.00	35.00		
	1	cont.	Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of COA-PAO refill Mineral Water NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	228		55.50		

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

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

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

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.	₱ 11,970.00	1 st Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		2 nd Quarter 84		
				gals @ 7 gals per week		
				3 rd Quarter 84		
		-		gals @ 7 gals per week		
				4 th Quarter 90		
				gals @ 8 gals for the first 6		
				weeks. @7 gals for the		
				next 6 weeks.		
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
•		Please see attached RFQ.				
PCSMO- CSU	0113-AM-23	Supply/Delivery of Water	₱ 7,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0114-AM-23	Please see attached RFQ. Supply/Delivery of	₱ 17,500.00	10 Calendar	PGSO	Small Value
771000		Purified Drinking water, 5 gals/container.		Days	Warehouse	Procurement
		Please see attached RFQ.				
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water – refill,5 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		***************************************		
SP-Sec.	0116-AM-23	Supply/Delivery of Mineral Water (5 Gal.)	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			,, and 110 410	
GMDH	0117-AM-23	Supply/Delivery of	₱21,000.00	150 Gallons to	PGSO	Small Value
		Purified Water 95 gals).		be Delivered Quarterly	Warehouse	Procurement
PACCO	0118-AM-23	Please see attached RFQ. Supply/Delivery of	₱ 8,995.00	10 Calendar	PGSO	Small Value
		Purified Water (5gal/cont.).	,	Days	Warehouse	Procurement
		Please see attached RFQ.				
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			***************************************	

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. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)

BAC Chairperson



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January	30	2023	
January	οu,	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.: 0138-AM-23 Dated: 01/25/2023

End User:

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		
1	cont.	Mineral Water Refill (5 Gallon's) Charges: Cooperative Development 8761/ Account Code: 5-02-04-010 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.	100	3,500.00	35.00		
		f tie quotation between suppliers, the BAC is hereby authorized to do th	1	ine (deep) (loto			

Note. In case of the quotation octaveen suppliere, the bit to the			
ITR/BTR and Omnibus sworn statement shall be submitted prior	r to the release of payment in the case of Small Value Procurement.		
After having carefully read and accepted your Ge	neral Conditions at the back, I/We have quote you on the item/s at prices noted		
(Name & Signature or proprietor or its duly authorized represe			
CANVASSER:	Valid ID		
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1		

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.	₱ 11,970.00	1st Quarter 84 gals @ 7 gals per week	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		2 nd Quarter 84 gals @ 7 gals		
				per week		
	TO THE PARTY OF TH			3 rd Quarter 84 gals @ 7 gals per week		
				4 th Quarter 90 gals @ 8 gals for the first 6		
				weeks. @7 gals for the next 6 weeks.		
PBO	0112-AM-23	Supply/Delivery of Mineral Water-Refill (5 Gal/Cont).	₱ 3,745.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
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.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
	The state of the s	Please see attached RFQ.				
PHRMO	0115-AM-23	Supply/Delivery of Purified drinking water – refill,5 gls./cont.	₱ 5,075.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				
SP-Sec.	0116-AM-23	Supply/Delivery of Mineral Water (5 Gal.)	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	7 7 1 000 00	150 0 11	PCCO	Small Value
GMDH	0117-AM-23	Supply/Delivery of Purified Water 95 gals).	₱ 21,000.00	150 Gallons to be Delivered Quarterly	PGSO Warehouse	Procurement
DA CICO	0110 434 22	Please see attached RFQ.	₱ 8,995.00	10 Calendar	PGSO	Small Value
PACCO	0118-AM-23	Supply/Delivery of Purified Water (5gal/cont.).	F 0,773.00	Days	Warehouse	Procurement
		Please see attached RFQ.				
PGSO	0119-AM-23	Supply/Delivery of Purified Mineral Water.	₱ 19,985.00	Deliver Quarterly	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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.
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- 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.dayaodelsur.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 9



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

 Ja	nuar	y 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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choose to attend. Thank you.

PR. NO.: 0139-AM-23 Dated: 01/25/2023

End User:

PPDO

ĎESSAMIE BUAT-SANCHEZ, CPA

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	Water (Purified Drinking Water) 5 gallons per container	564	19,740.00	35.00		
	Note: for 1st,2nd, 3rd and 4th Quarter - 141 containers/quarter 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.

Name & Signature of Canvasser

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

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

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).	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 07, 2023:

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The BAC Chairperson

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Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

					Ja	anuary 30, 20	23
	(Compa	ny Name & Address)					
_	adam:	se quote your price on items listed below, subject to General of the submit your quotation at the following not later than Februa	Condit	ions at the bac 2023 @ 9:00	ck of this page AM:	e, stating the s	hortest time
or acr	Adva Date	nce Dropping (before <u>February 07,2023</u>)Room 4,Procurement of Opening (<u>February 07, 2023</u>) – Ralota Hall Davao Del Sur	Mana Colise	gement Office eum, Province	,Capitol Build of Davao Del	Sui.	
choos	Late se to atte	submission of quotation shall not be accepted. Request for Qend. Thank you.	uotatio	ons will be ope	ened in the pr	esence of the	Bidders who
	IO - 04	51-AM-23 End User:		DESS	AMIE BUAT	-SANCHEZ,	CPA, JD
	1: 01/26				PGDH-PBO / B	AC CHAIRPERS	ON
item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	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 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 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		
Note ITR/I	: In case of	Charges: GENERAL FUND 2023 Repairs and Maintenance Transportation Equipment- Motor vehicles 8731 code: 5-02-13-060-01 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.	e toss co	50,000.00 oins/draw lots. ne case of Small \	Value Procuren	nent.	
L		After having carefully read and accepted your General Conditions at the					
		(Nam	∋ & Sig	nature or propriet	or or its duly au	ithorized represer	ntative)
					Valid ID		
CANV	ASSER:				vallu ID		

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.	₱ 24,990.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
PLO	0156-AM-23	Please see attached RFQ. 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).

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.dayaodelsur.gov.ph Email: bac.dayaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January :	30, 2	2023
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(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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choose to attend. Thank you.

PR. NO.: 0155-AM-23 Dated: 01/26/2023

End User:

PGO - Administrative Services

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 car	Air freshener, 280 ml/can	15	5,400.00	360.00		
2 pour		5	950.00	190.00		
3 car	Furniture Cleaner aerosol type 300ml/can	7	3,920.00	560.00		
4 pac	Toilet Tissue 150 two-ply sheets sheets12 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 pack	Sando bag (jumbo) 50's	2	920.00	460.00		
10 bott	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 pac	Wet wipes (80 sheets)	10	1,850.00	185.00		:
14 rol	Twine Plastic 1 kl.	2	370.00	185.00		
15 pc	Mop head (weight 400g. min.)	5	1,250.00	250.00		
	Other Supplies 5-02-03-990 Purpose/Remarks: For use of PGO-Admin. Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.					

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

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

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

Date: January 30, 2023

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		Please see attached RFQ.	P 10 555 00	10 Calendar	PGSO	Shopping (Sec
PLO	0156-AM-23	Supply/Delivery of Other Supplies.	₱ 18,555.00	Days	Warehouse	52.1.b).
		Please see attached RFQ.				
VGO	0157-AM-23	Supply/Delivery of Other Supplies.	₱ 49,845.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
		Please see attached RFQ.				
PGO Tourism	0158-AM-23	Supply/Delivery of Other Supplies.	₱ 31,520.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b).
		Please see attached RFQ.				

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMÍE BUAT-SANCHEZ, CPA, J.D



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

ig (Sec 52. i.b)	
	January 30, 2023

Company	Name	& Address)
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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.: **0156-AM-23** Dated: **01/26/2023** End User:

PLO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO /BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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	j	
		Charges: PLO (1131) OTHER SUPPLIES (5-02-03-990) Purpose/Remarks: For the Use of PGO-PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		18,555.00			

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

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

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

Date: January 30, 2023

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VGO	0157-AM-23	Supply/Delivery of Other Supplies. Please see attached RFO.	₱ 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).

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

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Head BAC Secretariat

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DESSAMÍE BUAT-SANCHEZ, CPA, J.D



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January Ju, Zuzu		January	30,	2023	
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(Company Name & Address)

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choose to attend. Thank you.

PR. NO.: 0157-AM-23 Dated: 01/26/2023

End User:

VGO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	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		
		- PACKING MUST BE RECYCLABLE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENEDIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL PHENOL ETHOXYLATES (APEO) - RECYCLABLE PACKAGING MATERIALS - NOT CHLORINE BASED AN DOES NOT CONTAIN INORGANIC ACIDS SUCH AS, BUT NOT LIMITED TO, HYDROCHLORIC ACID, NITRIC ACID, SULPHURIC ACID, PHOSPHORIC ACID - CONTAINERS CAN BE RE-USED/ RECYCLED - PREFERABLY USE OF BIODEGRADABLE RAW MATERIALS - PREFERABLY MADE OF RECYCLED MATERIALS, IF NOT, IT MUST BE SOURCED OUT FROM A WELL-MANAGED TREE PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENE-DIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL ETHOXYLATES (APEO)					

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)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 2



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 30,	2023
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(Company Name & Address))
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PR. NO.: 0157-AM-23 Dated: 01/26/2023

End User:

VGO

SANCHEZ, CPA, JD **DESSAMIE BUA**

PGDH-PBO / BAC CHAIRPERSON

Dale	J. V 1120	5/2023 VGO			PGDH-PBO / E	SAC CHAIRPER	30N
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: 5-02-03-990 OTHER SUPPLIES. OFFICE OF THE VICE GOVERNOR 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			

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ITR/BTR and Omnibus sworn statement shall be submitted price	or to the release of payment in the case of Small Value Procurement.	
After having carefully read and accepted your Ge	eneral Conditions at the back, I/We have quote you on the item/s at prices noted	
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CANVASSER:	Valid ID	
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DESSAMÍE BUAT-SANCHEZ, CPA, J.D



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	30,	2023	
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Page 1 of 1

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(Company	Name	Čι	Address)

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choose to attend. Thank you.

PR. NO.: 0158-AM-23 Dated: 01/26/2023

End User:

PGO-TOURISM

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

Approved **Approved** Supplier's **Brand Budget for Budget for** Item Quotation Item and Description Qtv Unit Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit PIECE MONOBLOC CHAIR 40 19,200.00 480.00 * with backrest, without armrest * carrying capacity: 150 kilos * color: mint green * Good quality brand * Philippine National Standard -A1 quality 5 1,750.00 350.00 PIECE BUCKET 2 * 20liters durable plastic * high quality 2,000.00 3 6.000.00 MAGIC SPIN MOP (360 ROTATION) 3 PIECE -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 180.00 6 1,080.00 PIECE SPIN MOP HEAD REFILL 4 5 1.250.00 250.00 5 PIECE **GLOVES** Yellow rubber latex long * for housekeeping PIECE | TOILET BRUSH CLEANER 1,200.00 150.00 8 6 PIECE LAUNDRY BRUSH (PLASTIC) 3 540.00 180.00 10 500.00 50.00 8 PIECE BROOM STICK 31,520.00 Charges: SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y.-2023-OTHER PURPOSE- OTHER SUPPLIES AND MATERIALS EXPENSES - 5-02-03-990 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. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

Name & Signature of Canvasser

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

	(Name & Signature or proprietor or its duly authorized represent	ative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No, Or Email Address)	Page 1 of 1

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.	₱ 67,930.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 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 <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

-



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	1,	2023
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(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.: 0166-AM-23

End User:

DESSAMIE BUAT-

-SANCHEZ, CPA, JD

Dated: 01/31/2023

PMO

PGDH-PBO / BAC CHAIRPERSON

1 2 3 4 5	Unit Piece Piece Piece Piece Piece	Item and Description IMC 2000 TONER - BLACK IMC 2000 TONER - CYAN IMC 2000 TONER - YELLOW IMC 2000 TONER - MAGENTA Taskalfa 2020 TK-4140 TONER	Qty 3 1 1 2	Approved Budget for Contract (ABC) Total 17,100.00 11,210.00 11,210.00 11,210.00 17,200.00	Approved Budget for Contract (ABC) Unit 5,700.00 11,210.00 11,210.00 11,210.00 8,600.00	Supplier's Quotation Unit Price	Brand Name
		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: 1018-Procurement Management Office 5-02-03-010 - Office Supplies Purpose/Remarks: For the use of PMO Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		67,930.00			

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

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

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

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.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	1,	2023
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(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.: 0197-AM-23 Dated: 01/31/2023

End User:

PVET

DESSAMIE BU (T/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	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	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 & MaintTransportation 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			

orized to do the toss coins/draw lots.	
elease of payment in the case of Small Value Procurement.	
inditions at the back, I/We have quote you on the item/s at prices noted	
(Name & Signature or proprietor or its duly authorized represer	itative)
Valid ID	
	orized to do the toss coins/draw lots. elease of payment in the case of Small Value Procurement. Inditions at the back, I/We have quote you on the item/s at prices noted (Name & Signature or proprietor or its duly authorized represer

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
РНО	0203-AM-23	Supply/Delivery of Medicines.	₱ 499,710.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
	e de la companya de l	Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 07, 2023:

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Camaaa.	Nomo	9 Addroce)	
Company	Name	& Address)	

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 0203-AM-23 Dated: 01/31/2023

End User:

PHO

-Sanchez, CP/

AC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total 71,070.00	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	AMP	DIAZEPAM 5mg/ml, 2ml amp	515				
2	AMP	EPHEDRINE 50mg/ml, 1ml amp	300	28,500.00	95.00 225.00		
3	AMP	FENTANYL 50mcg/ml, 2ml (as citrate) amp	100	22,500.00			
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 3.80		
6	TAB	PHENOBARBITAL 30mg Tab	300	1,140.00	5.00		
7	TAB	PHENOBARBITAL 60mg Tab	500	2,500.00			
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: REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2023 5-02-03-070 Purpose/Remarks: FOR HOSPITAL USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		499,710.00			

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

Name & Signature of Canvasser

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

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

Date: February 03, 2023

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (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.	₱ 28,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0241-AM-23	Please see attached RFQ. Supply/Delivery of Catering Services.	₱ 50,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
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For further information, please refer to:

The BAC Chairperson

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Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-\$ANCHEZ, CPA, J.D &

(Provincial Budget Officer)

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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

PR. NO.: 0240-AM-23 Dated: 02/02/2023

End User:

PGO-TOURISM

DESSAMIE BUAT-SANCHEZ, CPA, JD.

PGDH-PBO / BAC CHAIRPERSON

Dated: 02/02/2023 PGO-1 OOKISW				PGDH-PBO) BAC CHAIN ENGON				
tem No.	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name		
1 PAX	1MEAL "BUFFET" 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)	80	28,000.00	350.00				
	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 stirreruse of glass for water/personal; tumbler instead of single -use plastic bottles wateruse 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.							

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

Name & Signature of Canvasser

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

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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

rebluary 3, 2023	February	3,	2023
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(Company	Name	&	Address)
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PR. NO.: 0240-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated	i: 02/02	2/2023 PGO-TOURISM		•	PGDH-PBO / E	SAC CHAIRPER	SON .
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: TOURISM PRODUCT PROMOTIONS AND MARKETING LGDF-GEN.FUND C.Y.2023 REPRESENTATION EXPENSES 5-02-99-030 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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elease of payment in the case of Small Value Procurement.	
onditions at the back, I/We have quote you on the item/s at prices noted	
(Name & Signature or proprietor or its duly authorized representative	e)
Valid ID	
(Telephone, Cellphone No. Or Email Address)	Page 2 of 2
ŧ	(Name & Signature or proprietor or its duly authorized representative Valid ID

Date: February 03, 2023

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Head BAC Secretariat

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DESSAMIE BUAT-\$ANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson

1



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Company I	Name 8	& Address	3)
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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.: 0241-AM-23

End User:

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

Dated: 02/02/2023

PSWDO

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Qty Quotation Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total One Meal and two Snacks "buffet" re: FEDAWDAS Monthly Meeting on February 10, March 3, April 5, May 5, June 2, 2023 atRalota Hall, Governor Douglas Ralota Cagas Sports and Business Center, Matti, Digos City, Davao del Sur. 125 50,000.00 400.00 head February 10, 2023 (25pax/meeting) Menu: Buttered Shrimp, Beef Caldereta, Chicken Cordon Bleu, Rice, Fruit Salad, Mineral Water, and flowing Coffee with Cream. A.M. Snacks: Hawaiian Pizza with Canned Juice (240ml). P.M. Snacks: Spaghetti with 8 oz softdrinks. March 3, 2023 (25pax/meeting) Menu: Chicken Adobo with hard boiled egg, Fish Fillet, Beef Caldereta, Rice, Fruits watermelon/pineapple, Coffee with cream and Mineral Water. A.M. Snacks: Puto Maya with Hot Choco P.M. Snacks: Puto Cheese with 8 oz softdrinks. April 5, 2023 (25pax/meeting) Menu: Tinolang Isda (Tuna), Chicken Afritada, Beef Steak, Rice, Buko Salad, Mineral Water, and Coffee with cream. A.M. Snacks: Tuna sandwich with Kalamansi juice (350ml). P.M. Snacks: Chicken Siopao with apple green tea (230ml). May 5, 2023 (25pax/meeting) Menu:

Note: In case of tie quotation between suppliers, the BAC is hereby	
ITR/BTR and Omnibus sworn statement shall be submitted prior to	o the release of payment in the case of Small Value Procurement.
After having carefully read and accepted your Gene	eral 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:	(Name & Signature or proprietor or its duly authorized representative) Valid ID



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(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.: 0241-AM-23

End User:

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

Dated: 02/02/2023

PSWDO

Item No. Uni	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	Chicken Curry, Calamares, Beef Kare-kare, Rice, Fresh Fruits (watermelon/pineapple), Mineral Water, and Coffee with cream. A.M. Snacks: Special Cassava cake with 8 oz softdrinks. P.M. Snacks: Cheese Cake with apple green tea (230ml). June 2, 2023 (25pax/meeting) Menu: Buttered Chicken, Fisherman Soup, Beef Steak, Rice, Fruit Salad, Mineral Water, and Coffee with cream. A.M. Snacks: Chicken Empanada with Buko Juice. P.M. Snacks: Beef Burger with 8 oz softdrinks.					
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
	Charges: C.Y. 2023 LGDF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES RESPONSIBILITY CENTER: 7919-06 Purpose/Remarks: FOR THE USE OF DAY CARE SERVICE PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			
	of tie quotation between suppliers, the BAC is hereby authorized to do the			Value Procurem	ent	

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

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

	(Name & Signature or proprietor or its duly authorized represer	entative)			
ANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Celiphone No. Or Email Address)	Page 2 of			