



INVITATION TO QUOTE

Date: February 02, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO Recanvass Item/s (2 ND Opening)	0103-AM-23	Supply/Delivery of Other Supplies and Materials. Please see attached RFQ.	₱ 48,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on February 09, 2023:**
Advance Dropping (before February 09, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (February 09, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

February 2, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 09, 2023 @ 9:00 AM:**

Advance Dropping (before **February 09, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 09, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0103-AM-23**
 Dated: **01/19/2023**

End User:
PASSO

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bottle	Alcohol ethyl 70% 500ml scented	60	6,600.00	110.00		
2	pouch	Detergent powder All purpose, 1kg per plastic Non-use of biohazard chemicals such as, but not limited to ethylene diamine-tetra acetate (edta) nor alkyl phenol Ethoxylates (APEO) recyclable packaging materials.	15	2,250.00	150.00		
3	pack	Battery AA 4pcs/pack	10	1,200.00	120.00		
4	piece	Tornado Map 360spin	2	4,000.00	2,000.00		
5	piece	Stamp Date 4mm size	2	500.00	250.00		
6	unit	Extension wire power strip w/ USB socket Length :5 meters; rated power; 3000w; rated current; 16A; rated voltage AC 110-250V 3 power slots w/ switch ;3 USB slots, 5V,3.1A	2	3,000.00	1,500.00		
7	piece	KRISTIAN ANDREWA. RESPONSO Self -inking = 30X10 LAOO 1	1	800.00	800.00		
8	bag	Cellophane (Sando bag) 100 pcs/bag (Medium white)	10	2,500.00	250.00		
9	can	Toilet Air Freshener 180g	7	1,750.00	250.00		
10	roll	Trash bag black 37" x40" XL , 10 pieces per roll or pack	20	3,000.00	150.00		
11	piece	LED Bulb 8W	20	9,600.00	480.00		
12	can	Multi Insect Killer 550 grams	5	2,750.00	550.00		
13	can	Air Freshener, Aerosol at least 400 grams	10	3,200.00	320.00		
14	bottle	Fabric Conditioner 900ml Not chlorine based and does not contain inorganic acids, such as but not limited to hydrochloric acid, nitric acid ,phosphoric acid containers can be re-used/recycled	15	5,250.00	350.00		
15	can	Dishwashing paste net wt: 400gms as packed	20	1,600.00	80.00		
		Charges: General Fund 1101- CY 2023 PASSO Other Supplies & Materials Expenses Account Code = 5-02-03-990 Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		48,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: January 31, 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-Infra Recanvass Item/s (2 ND Opening)	0127-AM-23	Supply/Delivery of Motorcycle. Please see attached RFQ.	₱ 100,000.00	15 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
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4. Request for Quotation's opening shall be **on February 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)
 Recanvass Item/s (2nd Opening)

January 31, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 09, 2023 @ 9:00 AM:**

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

PR. NO.: **0127-AM-23**
 Dated: **01/24/2023**

End User:
PMO-INFRA

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	MOTORCYCLE Specifications: - Engine Type: 4 Stroke, SOHC - Displacement: at least 125 cc - Max Power: 5.5 kw - 8.5 kw @ 8,000 RPM or Higher Equivalent - at least 8,500 RPM - Max Torque: 7.0 N m - 11 mm @ 5,000 RPM or Higher Equivalent - at least 5,500 RPM - Starting: Electric and/or Kickstarter - Front Brake: Hydraulic Disc Brake - Rear Brake: Mechanical Leading Automatic - Transmission Type: V-Belt Automatic - Ground Clearance: at least 132mm - Fuel Tank: at least 5.0 Liters - Tubeless Tires - LTO registration - GSIS Insurance - Complete Tools Delivery Period: 15 Calendar Days Warranty Period : 1 Year	1	100,000.00	100,000.00		
		Charges: Procurement Management Office Motor Vehicle (1-07-06-010) Purpose/Remarks: For BAC-Infra Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		100,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: February 02, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0207-AM-23	Supply/Delivery of Fish Finisher Floater Pellets (25 kg/bag). Please see attached RFQ.	₱ 65,000.00	February 2023 June 2023	PGSO Warehouse	Small Value Procurement

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

For further information, please refer to:

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

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Smart 0908-332-2024; 0946-194-2281


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



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

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

Small Value Procurement (Sec 53.9)

February 2, 2023

(Company Name & Address)

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PR. NO.: **0207-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **01/31/2023**

OPAG

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		8911-03 Fishery Development Program					
1	bag	Fish Finisher Floater Pellets (25 kg/bag)	50	65,000.00	1,300.00		
		Note: Delivery Date: February 2023 (25 bags) June 2023 (25 bags)					
		Charges: 8911-03 Fishery Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses Purpose/Remarks: For the use in Fisheries. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		65,000.00			

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

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

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CANVASSER:

Valid ID

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Page 1 of 1



INVITATION TO QUOTE

Date: February 02, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO Tourism	0208-AM-23	Supply/Delivery of Other Supplies and Materials. Please see attached RFQ.	₱ 196,365.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 2, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: **0208-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/31/2023**

PGO-TOURISM

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kilos	C.W NAILS #4	10	880.00	88.00		
2	Kilos	C.W NAILS #3	10	900.00	90.00		
3	Kilos	C.W NAILS # 2	10	980.00	98.00		
4	kilos	C.W NAILS# 1	50	5,400.00	108.00		
5	bd.ft	2 X 6 X 8, GEMELINA	160	8,800.00	55.00		
6	bd.ft	4 X 4 X 8, GEMELINA	128	7,040.00	55.00		
7	bd.ft	2 X 3 X 8, GEMELINA	120	6,600.00	55.00		
8	bd.ft.	2 X 2 X 8, GEMELINA	32	1,760.00	55.00		
9	bundle	1 X 2 X 12, GEMELINA,(10pcs./bundle)	10	7,000.00	700.00		
10	bd.ft.	2 X 4 X 8, GEMELINA	160	8,800.00	55.00		
11	piece	WHEEL BARROW- metal body * two wheels , with rubber	2	25,900.00	12,950.00		
12	Kilos	NYLON #300	20	17,600.00	880.00		
13	kilos	NYLON # 100	10	8,800.00	880.00		
14	gallon	PAINT ENAMEL: COLOR , (CHOCO BROWN)	1	955.00	955.00		
15	Piece	SHOVEL, metal handle	9	7,101.00	789.00		
16	Piece	PLASTIC CONTAINER, (20 liters capacity)	10	2,500.00	250.00		
17	Rolls	ROPE # 18 nylon, (100 meters/roll)	3	14,079.00	4,693.00		
18	piece	MARINE PLYWOOD, 3/8	10	9,750.00	975.00		
19	pack	RAT KILLER, granules (50 g/pack)	10	3,950.00	395.00		
20	bags	PORTLAND CEMENT - TYPE 1, 40kg./bag	50	16,000.00	320.00		
21	pairs	HINGES #2	40	1,320.00	33.00		
22	pieces	EMPTY SACKS(for 50 kgs.)	1000	30,000.00	30.00		
23	pieces	LED BULB, 15watts	15	6,300.00	420.00		
24	pieces	LED BULB, 10 wattS	10	3,950.00	395.00		
		*****NOTE: THE ITEM WILL BE DELIVERED AT PASSIG ISLET *****					

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 2, 2023

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PR. NO.: **0208-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/31/2023**

PGO-TOURISM

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: OPERATION TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE CY-2023 GEN. FUND 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSE Purpose/Remarks: FOR THE USE FOR THE PASSIG ISLET NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		196,365.00			

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Valid ID

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Page 2 of 2



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Date: February 02, 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
PDRRMO	0216-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 76,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 2, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 09, 2023 @ 9:00 AM:**

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Date of Opening (**February 09, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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PR. NO.: **0216-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/01/2023**

PDRRMO

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	head	Catering Services: (Buffet) One (1) Meal and Two (2) Snacks - 50 pax/sched. March 23, 2023 Menu: Rice, beef steak with broccoli, fish sweet and sour, kinilaw(tuna), egg soup, fruits in sliced, mineral water 250ml, & juice in bottle A.M Snack: suman with sliced mango, & juice in bottle P.M. Snack: tuna sandwich, & juice in bottle	200	76,000.00	380.00		
		One (1) Meal and Two (2) Snacks - 50 pax/sched. June 22, 2023 Menu: Rice, tinolang manok(native), grilled tuna(belly), chicken chopsuey, fruits in sliced, mineral water 250ml, juice in bottle A.M Snack: sliced jelly roll, & juice in bottle P.M Snack: chicken siopao, & juice in bottle					
		One (1) Meal and Two (2) Snacks - 50 pax/sched. September 26, 2023 Menu: Rice, butter shrimps, chicken cordon bleu, fisherman soup(imbao, lukot, shrimps, & fish), fruits in sliced, mineral water 250ml, juice in bottle A.M Snack: special cassava, & juice in bottle P.M. Snack: hamburger, & juice in bottle					
		One (1) Meal and Two (2) Snacks - 50 pax/sched. December 28, 2023 Menu: Rice, beef afritada, tinolang manok(native), fish fillet, fruits in sliced, mineral water 250ml, juice in bottle A.M Snack: mustard cake, & juice in bottle P.M Snack: chicken sandwich, & juice in bottle Note: with flowing coffee Mode of payment: Quarterly					
		Food & Catering Services (buffet and packed meals) - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork					

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 2, 2023

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PR. NO.: **0216-AM-23**

End User:

Dated: **02/01/2023**

PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		<ul style="list-style-type: none"> - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments Training Facilities/Hotels/Venues <ul style="list-style-type: none"> - preferably the supplier is practicing water saving measures e.g. collect rain water - indoor lighting is energy efficient - reduce packaging and usage of disposable/plastic containers for food, drink and condiments. 					
		Charges: PDRRMO 1201 Representation Expenses 5-02-99-030 Purpose/Remarks: To be served during Provincial DRRM Council Quarterly Meeting held at Ralota Hall, Davao del Sur Coliseum, Mati, Digos City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		76,000.00			

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

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Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



INVITATION TO QUOTE

Date: February 03, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OSP Muslim Affairs	0217-AM-23	Supply/Delivery of Gasoline and Diesel. Please see attached RFQ.	₱ 60,000.00	Until it is Consumed	At source or At station	Small Value Procurement
PPO	0218-AM-23	Supply/Delivery of Diesel Fuel. Please see attached RFQ.	₱ 9,000.00	Until it is Consumed	At source or At station	Small Value Procurement
PGO-OSP	0219-AM-23	Supply/Delivery of Gasoline and Diesel. Please see attached RFQ.	₱ 99,975.00	Until it is Consumed	At source or At station	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on February 09, 2023**:
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Date of Opening (February 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
 Head BAC Secretariat
 Office of the BAC Secretariat
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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 3, 2023

(Company Name & Address)

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PR. NO.: **0217-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

OSP (Muslim Affairs)

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LITERS	GASOLINE	500	37,500.00	75.00		
2	LITERS	DIESEL	300	22,500.00	75.00		
		Charges: SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 4919-27 Purpose/Remarks: TO BE USE IN NCMF PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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

Valid ID

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Name & Signature of Canvasser

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INVITATION TO QUOTE

Date: February 03, 2023

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PGO-OSP	0219-AM-23	Supply/Delivery of Gasoline and Diesel. Please see attached RFQ.	₱ 99,975.00	Until it is Consumed	At source or At station	Small Value Procurement

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CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 3, 2023

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PR. NO.: **0218-AM-23**

End User:

Dated: **02/02/2023**

PPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Liter	DIESEL FUEL	120	9,000.00	75.00		
		Charges: PPO-7621 Acct. Code: 5-02-03-090 Purpose/Remarks: For the use of PSWDO-Population Services Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		9,000.00			

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PR. NO.: **0219-AM-23**
 Dated: **02/02/2023**

End User:
PGO-OSP

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	liter	Diesel	933	69,975.00	75.00		
2	liter	Gasoline	400	30,000.00	75.00		
		Conditions: - Latest Fuel Pump Price - Until it is consumed - Staggered Payment					
		Charges: count Code: 5-02-03-090 Responsibility Center: 6511 Charges: Provincial Housing Development Management Office LGDF-Gen. Fund CY 2023 Purpose/Remarks: to be used in PHDMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,975.00			

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