



INVITATION TO QUOTE

Date: February 15, 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
PLO	0142-AM-23	Supply/Delivery of Office Supplies Expenses. Please see attached RFQ.	₱ 49,960.00	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 21, 2023**:
Advance Dropping (before February 21, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (February 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


DESSAMIE BUAT-SANCHEZ, CPA, J.D 4
 (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 (3RD Opening)

February 15, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0142-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **01/26/2023**

PLO

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	Pcs	Sign Pen (.7) Blue (GEL)	46	1,840.00	40.00		
2	Pcs	Sign Pen (.5) Black (GEL)	30	1,350.00	45.00		
3	Box	Paper Clip (Viny/Plastic Coated)	30	1,800.00	60.00		
4	Pcs	Stapler (Good and Durable Quality) #35 w/ Remover	5	3,275.00	655.00		
5	Pcs	Stamp Pad (Blue) #1	5	425.00	85.00		
6	Pad	Note Pad (3x4) min	10	650.00	65.00		
7	Pcs	Notebook (Stenographer)	10	850.00	85.00		
8	Pcs	Marker (Fluorescent) Long Lasting	15	1,200.00	80.00		
9	Pcs	Paper Clip (Back Fold) 19mm	20	1,000.00	50.00		
10	Pcs	Paper Clip (Back Fold) 32mm	25	1,625.00	65.00		
11	Pcs	Paper Clip (Back Fold) 51mm	35	4,375.00	125.00		
12	Ream	Book Paper (Long) 70gsm (216mmx330mm)	40	8,200.00	205.00		
13	Btl.	Ink Refill (Genuine) 003 Black (For Epson Printer)	9	3,195.00	355.00		
14	Btl.	Ink Refill (Genuine) 003 Magenta (For Epson Printer)	9	3,195.00	355.00		
15	Btl.	Ink Refill (Genuine) 003 Cyan (For Epson Printer)	9	3,195.00	355.00		
16	Btl.	Ink Refill (Genuine) 003 Yellow (For Epson Printer)	9	3,195.00	355.00		
17	Pc.	External Hard Drive, 1TB	1	1,950.00	1,950.00		
18	Box	Pencil (12/Box)#2	8	1,040.00	130.00		
19	Pc.	White Board (3x6 ft.) with Aluminum Frame & Stand w/ Wheels	1	7,600.00	7,600.00		
		Charges: PGO-PLO 1131 - Office Supplies Expenses (5-02-03-010)		49,960.00			
		Purpose/Remarks: For the use of PGO - PLO					
		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.

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

PMO
PROCUREMENT MANAGEMENT OFFICE
BIDS AND AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR
 Office of the Governor

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

9th Floor, Davao del Sur

INVITATION TO QUOTE

Date: February 15, 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-OSP	0221-AM-23	Supply/Delivery of Office Supplies Expenses. Please see attached RFQ.	P 199,710.00	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 21, 2023:**
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3. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 Head BAC Secretariat
 Procurement Management Office
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 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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 15, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 21, 2023 @ 9:00 AM**:

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

[Signature]
DESSAMIE BUJAT SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0221-AM-23** End User: **PGO-OSP**
 Dated: **02/02/2023**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	BOX	Ballpen, Water gel Pen 0.7 (25pcs/box) (black ink)	10	2,500.00	250.00		
2	BOX	Sign pen, black, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	5	1,800.00	360.00		
3	BOX	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	3	1,080.00	360.00		
4	BOX	Pencil, Lead with eraser, 12 pieces per box	2	260.00	130.00		
5	PIECES	3 Grid Desk Stationery Storage Pen Holder Specification: 20.5*10.5*9.5cm Material: iron Included: 1 x pen holder	2	500.00	250.00		
6	BOX	Permanent marker (black) 12 pieces per box Fine point Marker for general everyday use. 2.0mm tip gives a line width of approx. 1.0mm.	20	16,800.00	840.00		
7	PIECES	File case envelope, Plastic, Legal size (13pockets) Lock and handle	5	1,250.00	250.00		
9	BOTTLE	Ink for EPSON Printer-664 (Black) GENUINE	7	2,450.00	350.00		
10	BOTTLE	Ink for EPSON Printer-664 (Yellow) GENUINE	7	2,450.00	350.00		
11	BOTTLE	Ink for EPSON Printer-664 (Cyan) GENUINE	7	2,450.00	350.00		
12	BOTTLE	Ink for EPSON Printer-664 (Magenta) GENUINE	7	2,450.00	350.00		
13	BOTTLE	Ink for EPSON Printer-003 (Black) GENUINE	7	2,450.00	350.00		
14	BOTTLE	Ink for EPSON Printer-003 (Yellow) GENUINE	7	2,450.00	350.00		
15	BOTTLE	Ink for EPSON Printer-003 (Cyan) GENUINE	7	2,450.00	350.00		
16	BOTTLE	Ink for EPSON Printer-003 (Magenta) GENUINE	7	2,450.00	350.00		
17	BOTTLE	Ink for EPSON Printer-008 (Black) GENUINE	7	2,450.00	350.00		
18	BOTTLE	Ink for EPSON Printer-008 (Yellow)GENUINE	7	2,450.00	350.00		
19	BOTTLE	Ink for EPSON Printer-008 (Cyan) GENUINE	7	2,450.00	350.00		
20	BOTTLE	Ink for EPSON Printer-008 (Magenta) GENUINE	7	2,450.00	350.00		
21	BOX	Binder Clip (size: 51mm)(12pc/pack)	3	360.00	120.00		
22	BOX	Binder Clip (size: 41mm)(12pc/pack)	3	300.00	100.00		
23	BOX	Binder Clip (size: 32mm)(12pc/pack)	3	240.00	80.00		
24	BOX	Binder Clip (size: 25mm)(12pc/pack)	3	180.00	60.00		
25	PIECES	Puncher (heavy duty), 2 hole	1	250.00	250.00		
26	PIECES	Adhesive Tape (Transparent Big) 2inches width	3	240.00	80.00		
27	PIECES	Adhesive Tape (Transparent Big) 1inches width	3	180.00	60.00		
28	PIECES	Correction Tape 8mm	20	800.00	40.00		
29	PIECES	Scissors (big) stainless steel size: 7 inches	2	300.00	150.00		
30	PIECES	Stapler heavy-duty (no. 35) with remover	3	1,050.00	350.00		
31	BOX	Fastener metal (50 sets)	10	500.00	50.00		
32	PIECES	Adhesive index highlighter tab assorted color 45 x 13mm	5	150.00	30.00		
33	PACK	Index Card (50pcs/pack)	2	240.00	120.00		

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)



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

February 15, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 21, 2023 @ 9:00 AM**:

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PR. NO.: **0221-AM-23**

End User:

Dated: **02/02/2023**

PGO-OSP

DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDHPBO - 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
34	PIECES	Double-sided tape (1.5 cm)	5	225.00	45.00		
35	PIECES	Double-sided Foam tape (1 inch)	5	400.00	80.00		
36	PIECES	Packing Tape (2 inches width)	5	400.00	80.00		
37	PIECES	Masking Tape (1-inch width)	5	300.00	60.00		
38	PIECES	Masking Tape (2 inches width)	5	400.00	80.00		
39	PIECES	Duct Tape (2 inches width)	5	750.00	150.00		
40	BOX	Staple wire (heavy-duty No. 35)	15	750.00	50.00		
41	BOX	Laminating film (A4 size 100 pcs/box)	1	1,700.00	1,700.00		
42	PACK	Photo Paper (A4), 12 sheets per pack	5	600.00	120.00		
43	PAD	Stick Note (Big) size: 3x4	10	500.00	50.00		
44	PAD	Stick Note (Small) size: 3x3	5	225.00	45.00		
45	PIECES	Notebook(80 leaves, yarned)	50	2,250.00	45.00		
46	SET	1 Dated Stamp w/ Stamp and Ink	5	1,000.00	200.00		
47	PIECES	Highlighter (Assorted)	15	300.00	20.00		
48	PIECES	Flash Drive (16GB)	5	2,250.00	450.00		
49	PIECES	Tape Dispenser (L:21.5 x W:10.3 x D:8.5 (cm) Green)	1	250.00	250.00		
50	PIECES	Calculator, compact, electronic, 12 digit cap	1	470.00	470.00		
51	PACK	Folder w/tab, Legal (100 pieces per pack) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	2	1,600.00	800.00		
52	PIECES	Envelope, and Expand (Legal) kraft *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	50	1,250.00	25.00		
53	PIECES	Envelope, Expanding (Legal) (Plastic w/ holder and Lock) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	10	1,500.00	150.00		
54	REAM	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	184	55,200.00	300.00		
55	REAM	Paper, Multicopy, 80gsm, size: 216mm x 330mm Long 8.5 x 13 *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	200	64,000.00	320.00		
56	PACK	Parchment Paper 8.5 x 13 inches, 20 sheets per pack *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	20	2,400.00	120.00		
59	PACK	Paper Board; (A4) 10 sheets per pack	5	600.00	120.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 3



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 15, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: **0221-AM-23** End User: **DESSAMIE BUAT SANCHEZ, CPA, JD**
 Dated: **02/02/2023** PGO-OSP PGDH-PBO / SAC CHAIRPERSON *[Signature]*

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
		*preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation					
60	PIECES	Record Book (8.5inches x 11 inches, 500pages) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	3	1,290.00	430.00		
61	PIECES	Record Book (300 pages)Thickness: 0.07mm (min), Size: 205mm x 265mm (min) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	3	360.00	120.00		
62	PIECES	Record Book (500 pages) Thickness: 0.07mm (min), Size: 205mm x 265mm (min) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	2	360.00	180.00		
Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: To be used in MAPALAD Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				199,710.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 3 of 3



INVITATION TO QUOTE

Date: February 15, 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
PIO	0223-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 18,440.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0224-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 58,800.00	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 21, 2023:**
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 Head BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.Dg
 (Provincial Budget Officer)
 BAC Chairperson



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

February 15, 2023

(Company Name & Address)

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PR. NO.: **0223-AM-23**
 Dated: **02/02/2023**

End User:
PIO

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	pack	Tissue Paper, 2-ply, 100% virgin pulp, 12 rolls per pack	25	4,500.00	180.00		
2	bottle	Alcohol, 70% with moisturizer, Antiseptic Disinfectant, 500ml	50	6,000.00	120.00		
3	pc	Broom, soft (tambo)	2	240.00	120.00		
4	pc	Disinfectant Spray, at least 350g	5	2,650.00	530.00		
5	roll	Trash Bag, plastic, Large, 10 pcs/roll	25	3,000.00	120.00		
6	pc	Air Freshener, 300ml	5	1,750.00	350.00		
7	pc	Stainless Steel Dust Pan	2	300.00	150.00		
		Charges: Responsibility Center: 1121 Account Code: 5-02-03-990 Charges: Provincial Information Office Purpose/Remarks: For the use of Provincial Information Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		18,440.00			

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 15, 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
PIO	0223-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 18,440.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0224-AM-23	Supply/Delivery of Other Supplies Expenses. Please see attached RFQ.	₱ 58,800.00	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 21, 2023:**
Advance Dropping (before February 21, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 Head BAC Secretariat
 Procurement Management Office
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 Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

February 15, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0224-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PGO-OSP

PGDH-PBO 7 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	PIECES	Dishwashing paste (at least 400g) *containers can be re-used/recycled	10	800.00	80.00		
2	BOTTLE	Glass cleaner 500 ml *containers can be re-used/recycled	15	3,750.00	250.00		
3	PACK	Tissue 3 ply (12 roll/pack) (*preferably use of biodegradable raw materials *preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation	20	3,600.00	180.00		
4	BOTTLE	Alcohol, scented, eythl, 70%, 500ml *containers can be re-used/recycled	15	1,800.00	120.00		
5	BOTTLE	Alcohol, scented, eythl, -70%, 1 gallon, at least 3,785 mL *containers can be re-used/recycled	15	7,500.00	500.00		
6	BOTTLE	Hand Sanitizer (300 ml) *containers can be re-used/recycled	20	3,000.00	150.00		
7	CAN	Air Freshener, spray at least 320ml *containers can be re-used/recycled	20	6,400.00	320.00		
8	PACK	Trashbag, Black 14 x 8.8 x 4.3 inches(10pcs/roll) *preferably made of recycled materials *packaging must be recyclable	20	3,000.00	150.00		
9	SET	Spinning Mop with Bucket *360 Spin Mop Head, 2 in 1 Bucket Wash and Wring, Adjustable Height 85-128cm	1	2,000.00	2,000.00		
10	PACK	Disposable wet wipes, (scented, 80 pieces per pack) *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	30	5,400.00	180.00		
11	BOTTLE	Liquid Fabric Softener Premium Perfume 900 ml *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	30	7,500.00	250.00		
12	PACK	Detergent Powder 1 kilo per pack *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	30	4,500.00	150.00		

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

February 15, 2023

(Company Name & Address)

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Advance Dropping (before **February 21, 2023**) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0224-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

PGO-OSP

PGDH-PBO Y 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
13	PIECES	portable Ladder metal 5 Step ladder	1	8,000.00	8,000.00		
14	PIECES	Soft Broom Double	3	450.00	150.00		
15	PIECES	Multifunction Glass Cleaning Brush Mop For Wash Windows Household Cleaning Product Long handle Window Scraper Glass Wiper width : 30cm x 8 cm length: 128 cm	1	800.00	800.00		
16	PIECES	Dush Pan 59 cm X 25 cm X 23.5 cm	2	300.00	150.00		
		Charges: Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: TO BE USED IN MAPALAD PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		58,800.00			

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

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

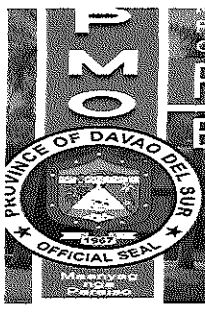
Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



INVITATION TO QUOTE

Date: February 15, 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 Administrative	0236-AM-23	Supply/Delivery of Purified Water-Refill. Please see attached RFQ.	₱ 7,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on February 21, 2023**:
Advance Dropping (before February 21, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (February 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
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Telephone No.: (082) 553-9579
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

February 15, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0236-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/02/2023**

OPAG - Administrative

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	Purified Water - Refill 5 gallons capacity per container	200	7,000.00	35.00		
		Charges: 8711 Account Name: Water Expenses Account Code: 5-02-04-010 Purpose/Remarks: For the consumption of OPAG Employees. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		7,000.00			

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 15, 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
PPDO	0250-AM-23	Supply/Delivery of Fuel and Oil. Please see attached RFQ.	₱ 324,900.00	Until it is Consumed for Fuel	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 21, 2023:**
- Advance Dropping (before February 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (February 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

February 15, 2023

(Company Name & Address)

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0250-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **02/03/2023**

PPDO

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	Ltrs.	Diesel	3338	250,350.00	75.00		
2	Ltrs.	Gasoline - Premium	142	10,650.00	75.00		
3	Qrt.	Diesel Engine Oil 15W-40	30	9,000.00	300.00		
4	Qrt.	Motor Oil - 4 Stroke (SAE 20W - 40)	15	4,950.00	330.00		
		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.					
		CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 274,950.00					
1	Ltrs.	Diesel	666	49,950.00	75.00		
		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.					
		CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 49,950.00					

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 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)

Recanvass Item/s (2ND Opening)

February 15, 2023

(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.: **0250-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/03/2023**

PPDO

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: CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses Purpose/Remarks: For the Use of Supervising/Monitoring the On-Going Project of Philippine Rural Development Program (PRDP) and Use of The Provincial Development Council. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		324,900.00			

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

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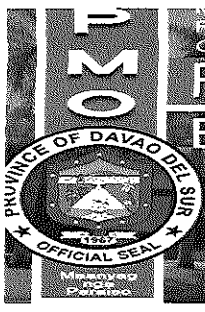
(Name & Signature or proprietor or its duly authorized representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: February 15, 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	0257-AM-23	Supply of Materials and Labor for the Replacement of Worn-out Parts of Service Vehicle with Plate No.SGM-234. Please see attached RFQ.	P 80,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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

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Date of Opening (February 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **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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PMO-Chief Administrative Officer
Head BAC Secretariat
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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)

February 15, 2023

(Company Name & Address)

Sir/madam:

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Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0257-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **02/03/2023**

PMO

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 Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. SGM - 234 - Replace of Horn - Tint for Windows (Super Black) - Change Oil - (Oil filth, Fuel and Oil) - Floor Matting - Replace fan belt - Rear leaf spring & shock bushing - Front bumper repair's repainting - Tail Light (2 pieces) - Flooring repair acetylene welding - Assy Head light - Intake Hose - Upholstery/Seat Cover - Centralize doorlock - Tire 205 x 70 15R (1pc)	1	80,000.00	80,000.00		
		Charges: 1018 Support to Financial Management and Procurement Program 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicle Purpose/Remarks: For the use PMO - BAC Staff. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00			

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: February 14, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0304-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 100,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on February 21, 2023:**
Advance Dropping (before February 21, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on February 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur..**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

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 14, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **February 21, 2023 @ 9:00 AM:**

Advance Dropping (before **February 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0304-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/14/2023**

PSWDO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Pag-asa Youth Association of the Philippines Monthly Meeting on February 24, March 24, April 21, May 26, June 23, July 21, August 25, September 22, October 20, November 24, 2023 at PSCB Conference Hall, PSWDO, Mati, Digos City, Davao del Sur.					
1.	head	One Meal and two Snacks "buffet"	250	100,000.00	400.00		
1	Head	February 24, 2023 (25 pax/meeting) Meal: Beef Bulalo, Fried Chicken, Fish Fillet, Rice, Fruit Salad, and Mineral Water. A.M. Snacks: Beef Burger with 8 oz softdrinks. P.M. Snacks: Hawaiian Pizza with apple green tea (230ml).					
		March 24, 2023 (25 pax/meeting) Meal: Beef Kare-kare, Chicken Cordon Bleu, Sweet and Sour Fish, Rice, Fresh fruits (watermelon/pineapple/banana), and Mineral Water. A.M. Snacks: Puto Maya with Hot Choco. P.M. Snacks: Chicken Siopao with 8 oz softdrinks.					
		April 21, 2023 (25 pax/meeting) Meal: Beef Steak, Native Chicken Tinola, Buttered Shrimp, Rice, Buko Salad, and Mineral water. A.M. Snacks: Brownies with 8 oz softdrinks. P.M. Snacks: Cassava Cake with apple green tea (230ml).					
		May 26, 2023 (25 pax/meeting) Meal:					

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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Page 1 of 4



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 14, 2023

(Company Name & Address)

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Date of Opening (**February 21, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0304-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **02/14/2023**

PSWDO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Chicken Barbeque, Shrimp Sinigang, Pinakbet, Rice, Fruit Salad, and Mineral Water. A.M. Snacks: Mango Empanada with Canned juice (240ml). P.M. Snacks: Egg Sandwich with Kalamansi Juice (350ml). <p style="text-align: center;">June 23, 2023 (25</p> pax/meeting) Meal: Beef Broccoli, Buffalo Wings, Fisherman's Soup, Rice, Fresh fruits (watermelon/pineapple/banana), and Mineral Water. A.M. Snacks: Yema Hopia with 8 oz softdrinks. P.M. Snacks: Pizza Overload with apple green tea (230ml). <p style="text-align: center;">July 21, 2023 (25</p> pax/meeting) Meal: Beef Bulalo, Fried Chicken, Fish Fillet, Rice, Fruit Salad, and Mineral Water. A.M. Snacks: Kutsinta with apple green tea (230ml). P.M. Snacks: Chicken Empanada with 8 oz softdrinks. <p style="text-align: center;">August 25, 2023 (25</p> pax/meeting) Meal: Beef Kare-kare, Chicken Cordon Bleu, Sweet and Sour Fish, Rice, Fresh fruits (watermelon/pineapple/banana), and Mineral Water. A.M. Snacks: Puto Cheese with 8 oz softdrinks. P.M. Snacks: Chicken Siopao with canned juice (240ml). <p style="text-align: center;">September 22, 2023 (25</p> pax/meeting)					

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

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Page 2 of 4



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 14, 2023

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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.: **0304-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **02/14/2023**

PSWDO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: C.Y. 2023 LGDF - GEN. FUND- SUPPORT TO YOUTH PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919-09 Purpose/Remarks: FOR THE USE OF YOUTH PROGRAM 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.

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Page 4 of 4