



INVITATION TO QUOTE

Date: January 16, 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
PVET	0059-AM-23	Supply/Delivery of Breeder Chicken. Upgraded Native Chicken (Crosses of Basilan x Dekalb Brown). Please see attached RFQ.	₱ 59,925.00	30 Working Days	PGSO Warehouse	Small Value Procurement


- Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, 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 January 24, 2023**:

Advance Dropping (before January 24, 2023) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
Date of Opening (January 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
- Request for Quotation's opening shall be **on January 24, 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.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

January 16, 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 January 24, 2023 @ 9:00 AM:

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

PR. NO.: **0059-AM-23**
 Dated: **01/13/2023**

End User:
PVET


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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	heads	BREEDER CHICKEN Specifications: - Upgraded Native Chicken (Crosses of Basilan x Dekalb Brown) - Hen must be ready to lay or at least 6 (six) months old - Rooster must be ready to mate or at least 6 months old - Male to Female Ratio must be 5:1 (female to male) 68 hen and 17 rooster - At least 800 grams in weight - Must be vaccinated with New Castle Disease (NCD) - Apparently healthy and no abnormalities upon delivery - Health certificate from Provincial/City Veterinary Office duly certified by registered Veterinarian - Requires transport/shipping permit shouldered by the supplier. - Delivery period within 30 working days upon receive of the Purchase Order	85	59,925.00	705.00		
		Charges: LGDF 2023 Gen. Fund-8911-18 Livestock & Poultry Development Program PROVINCIAL ANIMAL PRODUCTION CENTER Breeding Stocks - 1-08-01-010 Purpose/Remarks: For use of Animal Production Center as Chicken Breeders NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		59,925.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0070-AM-23	Supply/Delivery of I.D. PVC Card Printer. Please see attached RFQ.	₱ 150,000.00	30 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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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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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
Matti, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

January 16, 2023

(Company Name & Address)

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PR. NO.: **0070-AM-23**
Dated: **01/16/2023**

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	BrandName
		Charges: ANTI-ILLEGAL DRUG PROGRAM - 7919-17 LGDF - GEN FUND - CY 2022 ACCOUNT CODE: 1-07-05-020 OFFICE EQUIPMENT (CAPITAL OUTLAY) Purpose/Remarks: TO BE USED IN MAPALADPROGRAM. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		150,000.00			

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

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Page 2 of 2



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Date: January 17, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0077-AM-23	Supply/Delivery of Rice-V160 (5 kilos/sack). Please see attached RFQ.	₱ 149,875.00	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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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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Email: bac.davaodelsur2@gmail.com

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



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PR. NO.: **0077-AM-23**
 Dated: **01/17/2023**

End User:
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	Brand Name
1	sack	Rice -V160(5 kilos/sack)	545	149,875.00	275.00		
		Note: Laminated Sack, color: white Front Print: Davao del Sur Back Print: We Love Davao del Sur					
		Charges: 5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Welfare Goods 5-02-03-060 Purpose/Remarks: Prepositioned of Food stuff for PDRRMO Disaster & Emergency Operation. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		149,875.00			

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Page 1 of 1



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Date: January 18, 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	0078-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0081-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PMO-Infra	0082-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 273,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	0083-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

January 18, 2023

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PR. NO.: **0078-AM-23**
 Dated: **01/17/2023**

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	ream	paper , multicity 80gsm size 216mmx330mm (Legal) - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-out from well- managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable	90	28,800.00	320.00		
2	ream	paper, multicity 80gsm size 210mmx297mm (A4) - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-out from well- managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable	70	21,000.00	300.00		
		Charges: PASSO GENRAL FUND 1101 CY -2023 Office Supplies Account Code - 5-02-03-010 Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,800.00			

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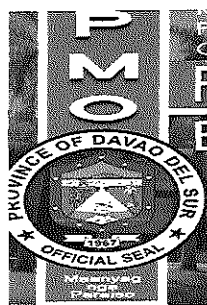
(Name & Signature or proprietor or its duly authorized representative)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Davao del Sur

INVITATION TO QUOTE

Date: January 18, 2023

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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 18, 2023

(Company Name & Address)

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PR. NO.: **0079-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/17/2023**

SP - Secretariat

PGDH-PBOU 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	REAM	BOOK PAPER, 80 GSM, LEGAL	10	2,600.00	260.00		
2	REAM	BOOK PAPER, 70 GSM, LEGAL	15	3,750.00	250.00		
3	REAM	BOOK PAPER, 70 GSM, A4	10	2,100.00	210.00		
4	REAM	BOND PAPER, LEGAL, SUB 16	40	7,600.00	190.00		
5	REAM	BOND PAPER, 8.5 X 11, SUB 16	20	3,200.00	160.00		
6	PC	EXPANDED ENVELOP, LEGAL	50	1,150.00	23.00		
7	PC	BROWN FOLDER, LEGAL	100	1,200.00	12.00		
8	JAR	GLUE, ALL PURPOSE, 40GMS.	10	200.00	20.00		
9	PC	MARKER, PERMANENT, BLACK	5	225.00	45.00		
10	BOOK	RECORD BOOK, 300 PAGES, 8.5 X 11 INCHES, BLUE,GOOD QUALITY	10	2,400.00	240.00		
11	BOOK	RECORD BOOK, 500 PAGES, 8.5 X 11 INCHES, BLUE, GOOD QUALITY	10	2,600.00	260.00		
12	PC	MOUSE, OPTICAL	10	1,500.00	150.00		
13	BOT	STAMP PAD INK, 950 ML., BLACK/VIOLET	3	450.00	150.00		
14	PC	STAMP PAD, FELT, MEDIUM SIZE	7	385.00	55.00		
15	PC	TAPE TRANSPARENT, 24MM	10	450.00	45.00		
16	PC	SIGN PEN, BLACK, .5MM, GEL	25	1,000.00	40.00		
17	PC	DATA FILE BOX,COLOR:RED/BLUE,THICK,DURABLE,BIG-LONG LASTING	6	1,080.00	180.00		
18	PC	ECOTANK INK, BLACK, GENUINE, FOR EPSON L3150 PRINTER	2	700.00	350.00		
19	PC	ECOTANK INK, CYAN, MAGENTA & YELLOW, GENUINE, FOR EPSON L3150 PRINTER	3	1,050.00	350.00		
20	PC	BT D60 INK, BLACK, 108 ML.,GENUINE,	1	500.00	500.00		
21	PC	BT 5000 INK, YELLOW,MAGENTA & CYAN, 48.8ML.,GENUINE, FOR DCP-T310 BROTHER PRINTER	3	1,500.00	500.00		
22	PC	T6441 INK, BLACK, GENUINE, FOR EPSON L210 PRINTER	3	1,350.00	450.00		
23	PC	CORRECTION TAPE, 5MM X 8M	25	1,000.00	40.00		
24	PC	FLASH DRIVE, 16 GB	3	1,350.00	450.00		
		Charges: 1022-SP SECRETARIAT OFFICE SUPPLIES (5-02-03-010) 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.		39,340.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: January 18, 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	0078-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0079-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	₱ 39,340.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHRMO	0080-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0081-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PMO-Infra	0082-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	₱ 273,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	0083-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	₱ 49,945.00	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 January 24, 2023**:
Advance Dropping (before January 24, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (January 24, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on January 24, 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
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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
(Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 18, 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 **January 24, 2023 @ 9:00 AM:**

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 Date of Opening (**January 24, 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.: **0080-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/17/2023**

PHRMO

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	btl	Computer Ink # 664, for EPSON L120 printer, black, genuine	7	2,800.00	400.00		
2	btl	Computer Ink # 664, for EPSON L120 printer, cyan, genuine	4	1,600.00	400.00		
3	btl	Computer Ink # 664, for EPSON L120 printer, yellow, genuine	4	1,600.00	400.00		
4	btl	Computer Ink # 664, for EPSON L120 printer, magenta, genuine	4	1,600.00	400.00		
5	pcs	sign pen, .5mm, gel type, black/blue, superior writing quality	24	1,080.00	45.00		
6	pcs	sign pen, gel ink, refill, .5mm, blue	50	1,750.00	35.00		
7	pcs	Ballpen, .5/.7, black/blue, 50pcs/box, superior writing quality	2	800.00	400.00		
8	pcs	Correction Tape, 8m good quality	50	1,750.00	35.00		
9	box	Staple wire # 35	6	480.00	80.00		
10	pcs	pocket notebook, 80 leaves, 3.5"x5	150	3,000.00	20.00		
11	pcs	Book ends, metal, beige-pair, 5"x8"	20	6,000.00	300.00		
12	box	Envelop, mailing, white, 9 1/2"x4 1/8", 500/box	1	500.00	500.00		
13	pack	cartolina, asstd color, 20 pcs/pack	3	540.00	180.00		
14	pack	parchment paper, A4 size, at least 120gsm, 20sheets/pack	10	1,500.00	150.00		
15	cart	Ink, #682, genuine, tri color	4	3,000.00	750.00		
16	cart	Ink, #682, genuine, black	4	3,000.00	750.00		
17	pad	paper, yellow pad, 80 leaves	24	1,200.00	50.00		
18	pcs	id card case, transparent with zip lock, 85mmx100mm w/ cord	150	7,500.00	50.00		
19	pcs	USB, 128 gb	2	2,000.00	1,000.00		
20	ream	Multicopy Paper, A4 SIZE, 80 gsm	20	6,000.00	300.00		
21	ream	Multicopy Paper, Legal size, 80 gsm	100	32,000.00	320.00		
22	pcs	Glue, multi purpose, 130g	4	280.00	70.00		
		x-x-x-x-x-x					
		Green Specs: Can be recycled / can be re-used * Preferably made of recycled materials, if not, it must be sourced- out from a well- manage tree plantation. * Preferably at least element chlorine tree (ECF) * Packaging must be recycled. Charges: PHRMO GEN FUND Account Code: 5-02-03-010					
		Charges: PHRMO GEN FUND CY - 2023 Account Code: 5-02-03-010 Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		79,980.00			

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
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Shopping (Sec 52.1.b)

January 18, 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 January 24, 2023 @ 9:00 AM:

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

PR. NO.: **0081-AM-23**
 Dated: **01/17/2023**

End User:
PGSO


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.	BALLPEN RETRACTABLE BLACK -100 , BLUE 100	200	1,600.00	8.00		
2.	PCS	INK GENUINE # 003 FOR EPSON PRINTER L3210/L3110	30	11,700.00	390.00		
		BLACK -12 , CYAN- 6 , MAGENTA-6 , YELLOW-6					
3	PCS.	COMPUTER MOUSE	5	2,000.00	400.00		
4	PCS	COMPUTER KEYBOARD	5	3,250.00	650.00		
5	PACK	ACETATE FILM LEGAL SIZE 100 PCS /PACK	1	1,200.00	1,200.00		
6	PCS	STAPLER # 35 WITH REMOVER OF KNOWN BRAND HIGH QUALITY	10	2,600.00	260.00		
7	PCS	RING BINDER 1/2: X 1M	24	1,800.00	75.00		
8	PCS.	INK FOR BROTHER PRINTER BT5000 (M C Y) BT 60 BK - T720DW/T820DW	10	4,100.00	410.00		
		BLACK-4 , CYAN -2 , MAGENTA-2 , YELLOW-2					
9	PCS	CORRECTION TAPE 8M	60	2,100.00	35.00		
10	PCS	TRANSPARENT / CELLULOSE TAPE 1"	24	768.00	32.00		
11	PCS.	PACKAGING TAPE 2"	24	1,080.00	45.00		
12	PCS	FLOURESCENT MARKER / HIGHLIGHTER - NEON GREEN	36	1,152.00	32.00		
13	PCS	SIGNPEN 0.7 , REFILLABLE BLACK 36 , BLUE -36	72	2,448.00	34.00		
14	BXS	PAPER FASTENER METAL 12"	24	912.00	38.00		
15	PCS	SELF INKING STAMP MEDIUM	10	8,000.00	800.00		
		FOR : ALLAN C. PUTONG , ELAEANOR TANTANO , JENIELYN CABEZAS , LACILO C HERNAN , ORYE AÑABIEZA , ATTY. JEFF ANTALA , RECEIVING (4)					
16	PCS	RUBBER STAMP MEDIUM SIZE (FOR WAREHOUSE , INVENTORY & ADMIN)	4	2,000.00	500.00		
17	PCS	FILE BOX LEGAL SIZE	10	1,800.00	180.00		
		Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		48,510.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: January 18, 2023

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

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PHRMO	0080-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 79,980.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGSO	0081-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PMO-Infra	0082-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 273,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	0083-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

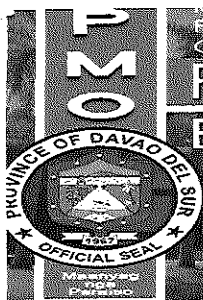
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For further information, please refer to:

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

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 Head BAC Secretariat
 Office of the BAC Secretariat
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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



PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

INVITATION TO QUOTE

Date: January 18, 2023

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PGSO	0081-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 48,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PCSMO-CSU	0082-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 15,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PPDO	0083-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,945.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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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
 Shopping (Sec 52.1.b)

January 19, 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 January 24, 2023 @ 9:00 AM:

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

PR. NO.: **0082-AM-23**
 Dated: **01/17/2023**

End User:
 PCSMO-
 CSU

Arz
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	Cartridge	KYOCERA TASKALFA 1800 TONER	2	15,000.00	7,500.00		
		Charges: MOOE: 5-02-03-990 CODE: 1013 Purpose/Remarks: For the use of Provincial Civil Security Unit NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		15,000.00			

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

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INVITATION TO QUOTE

Date: January 18, 2023

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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)

January 18, 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 **January 24, 2023 @ 9:00 AM:**

Advance Dropping (before **January 24, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**January 24, 2023**) - Raiota 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.: **0083-AM-23**
 Dated: **01/17/2023**

End User:
PPDO

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	pcs	Correction Tape 30mm - good quality	50	1,750.00	35.00		
2	pcs	Glue Stick 50g	42	420.00	10.00		
3	pcs	USB wired mouse, 2 buttons with center wheel, any color	10	4,500.00	450.00		
4	pcs	Keyboard with numpad, any color, 104 keys, USB type connection	5	3,250.00	650.00		
5	pack	Battery (AA), heavy duty, 4pcs/pack	20	3,700.00	185.00		
6	pack	Battery (AA), heavy duty, 4pcs/pack	20	3,700.00	185.00		
7	roll	Double Sided Tape, Foam Type, 1 inch	10	650.00	65.00		
8	roll	Double Sided Tape, tissue type, 1inch x 30m	10	650.00	65.00		
9	pcs	Record Book, 300 pages	20	2,500.00	125.00		
10	pcs	Permanent Pen, black, broad - good quality	15	750.00	50.00		
11	pcs	Permanent Pen, black, fine - good quality	15	750.00	50.00		
12	ream	Book Paper, 70gsm, Long - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	50	13,250.00	265.00		
13	ream	Book Paper A4 - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced -out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	29	7,250.00	250.00		
14	box	Folder Brown, legal size, 100 pcs/box	5	4,500.00	900.00		
15	pcs	Expanded Folder, Legal Size, green/blue, brown	50	1,325.00	26.50		
16	pack	Photo Paper - A4, 200gsm - waterproof glossy 20sheets/pack	5	1,000.00	200.00		
		Charges: CY 2023 - 1041 - Gen Fund PPDO Regular Office Supplies Expenses 5-02-03-010 Purpose/Remarks: For PPDO Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,945.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: January 18, 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
PBO	0084-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 49,950.00	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 January 24, 2023**:
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4. Request for Quotation's opening shall be **on January 24, 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
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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
 Shopping (Sec 52.1.b)

January 18, 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.: **0084-AM-23**
 Dated: **01/17/2023**

End User:
PBO

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	BOTTLES	ALCOHOL ANTISEPTIC 70% 500ML	38	4,940.00	130.00		
2	PCS	WALIS TAMBO	5	750.00	150.00		
3	BOTTLES	FABRIC CONDITIONER 800ML	10	2,500.00	250.00		
4	BOTTLES	TOILET BOWL CLEANER 500ML	10	2,500.00	250.00		
5	BOTTLES	DISWASHING LIQUID 500ML	10	800.00	80.00		
6	ROLL	TRASH BAG (SMALL) 10pcs/roll	6	900.00	150.00		
7	PACKS	TISSUE 2PLY 12 ROLL/PACK	5	900.00	180.00		
8	BOTTLES	CHLORINE BLEACH 1000ML	5	1,250.00	250.00		
9	BOTTLES	AIR FREASHENER 320ML	6	1,800.00	300.00		
10	PACKS	WET WIPES 80PCS/PACK	19	3,420.00	180.00		
11	PCS	WIRELESS MOUSE	2	1,600.00	800.00		
12	PCS	WIRELESS KEYBOARD	2	2,400.00	1,200.00		
Charges: PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03-990				23,760.00			
Purpose/Remarks: FOR PBO 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 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 18, 2023

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PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 49,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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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

Shopping (Sec 52.1.b)

January 18, 2023

(Company Name & Address)

Sir/madam:

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

PR. NO.: **0085-AM-23**

Dated: **01/17/2023**

End User:

SP - Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	BOT	ALCOHOL, ETHYL, 500ML.	30	3,600.00	120.00		
2	POUCH	DETERGENT POWDER, ALL PURPOSE, 1KL.	10	1,500.00	150.00		
3	CAN	DISINFECTANT SPRAY, 300ML/CAN	10	3,900.00	390.00		
4	CAN	FURNITURE CLEANER, 300ML./CAN	10	2,600.00	260.00		
5	CAN	MULTI-INSECT KILLER, AEROSOL TYPE, 600 ML.	10	4,500.00	450.00		
6	BOT	TOILET BOWL AND URINAL CLEANER, 1000ML.	10	1,950.00	195.00		
7	PC	DISHWASHING PASTE, 400 GRAMS	10	700.00	70.00		
8	ROLL	TRASHBAG, BLACK, XL, SIZE(10PCS/ROLL)	10	1,400.00	140.00		
9	BOT	FABRIC CONDITIONER,,900 ML.	10	2,300.00	230.00		
10	PACK	TOILET TISSUE PAPER, 2PLY, 12ROLLS/PACK	10	1,800.00	180.00		
		Charges: 1022-SP SECRETARIAT OTHER SUPPLIES EXPENSE (5-02-03-990) 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.		24,250.00			

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

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

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

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

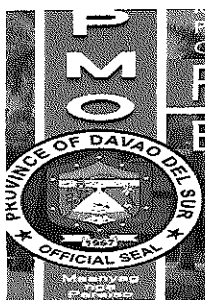
CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

INVITATION TO QUOTE

Date: January 18, 2023

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SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses. <i>Please see attached RFQ.</i>	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. <i>Please see attached RFQ.</i>	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. <i>Please see attached RFQ.</i>	₱ 49,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.

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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.

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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D
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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

Shopping (Sec 52.1.b)

January 18, 2023

(Company Name & Address)

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PR. NO.: **0086-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD -

Dated: **01/17/2023**

PGO-Coliseum

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	pouch	Detergent Powder, All purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	60	10,800.00	180.00		
2	box	Fabric Conditioner 40ml/pc, 360pcs./box, color red	1	3,700.00	3,700.00		
3	bottle	Glass Cleaner 500ml.	20	4,000.00	200.00		
4	gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosphoric acid *Containers can be re-used/recyled	15	3,750.00	250.00		
5	gallon	Muriatic Acid	15	6,750.00	450.00		
6	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	70	12,600.00	180.00		
7	pack	Bathroom Tissue made of 100% virgin pulp (12 rolls in a 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 *Preferably at least Elemental Chlorine Free (ECF)	25	4,500.00	180.00		
8	pair	Hand Wash Gloves size Small-Large	8	1,200.00	150.00		
9	piece	Deodorant Cake at least 90grams refill	25	3,000.00	120.00		
10	piece	Handle Mop, Wooden 36", Heavy Duty	6	3,300.00	550.00		
11	piece	Mophead 400grams, made of rayon	8	2,000.00	250.00		
12	drum	Chlorine 40kls. per drum	1	5,000.00	5,000.00		
13	bottle	Toilet Bowl Cleaner 500ml.	15	3,750.00	250.00		
14	piece	Toilet Brush	10	1,500.00	150.00		
15	piece	Toilet pump rubberized	10	2,000.00	200.00		
16	piece	Broom Stick (ting-ting)	53	2,650.00	50.00		
17	piece	Broom Soft (tambo)	20	3,000.00	150.00		
18	roll	Nylon #300 1kg./roll	33	26,400.00	800.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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

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

Shopping (Sec 52.1.b)

January 18, 2023

(Company Name & Address)

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PR. NO.: **0086-AM-23**

End User:

Dated: **01/17/2023**

PGO-Coliseum

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990 Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,900.00			

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

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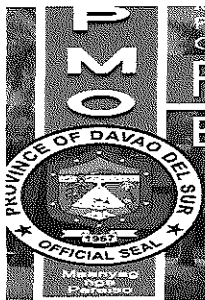
Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

INVITATION TO QUOTE

Date: January 18, 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
PBO	0084-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 23,760.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP-Sec.	0085-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 24,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Coliseum	0086-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 99,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	0087-AM-23	Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFQ.	₱ 49,950.00	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 January 24, 2023**:

Advance Dropping (before January 24, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (January 24, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

4. Request for Quotation's opening shall be **on January 24, 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
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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)

January 18, 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 **January 24, 2023 @ 9:00 AM:**

Advance Dropping (before **January 24, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**January 24, 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.: **0087-AM-23**

End User:

Dated: **01/17/2023**

JANITORIAL

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	gallon	Muriatic Acid	17	7,650.00	450.00		
2	drum	Chlorine 40kls. per drum	1	5,000.00	5,000.00		
3	piece	Broom Stick (ting-ting)	58	2,900.00	50.00		
4	bottle	Glass Cleaner 500ml.	15	3,000.00	200.00		
5	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	70	12,600.00	180.00		
6	pouch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	50	9,000.00	180.00		
7	box	Fabric Conditioner 40ml/pc, 360pcs./box, color red	1	3,700.00	3,700.00		
8	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a 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 *Preferably at least Elemental Chlorine Free (ECF)	20	3,600.00	180.00		
9	piece	Mophead 400grams, made of rayon	10	2,500.00	250.00		
9	piece	Mophead 400grams, made of rayon	10	2,500.00	250.00		
		Charges: PGO-OTHER PURPOSE 1999 Other Supplies and Material Expenses 5-02-03-990 Purpose/Remarks: For the use of Janitorial Services. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: January 18, 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
GMDH	0089-AM-23	Supply of Labor and Materials for the Repair and Replacement of Worn-Out Parts of GMDH Ambulance Plate No.: SAA 4439. Please see attached RFQ.	₱ 156,160.00	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 January 24, 2023**:
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4. Request for Quotation's opening shall be **on January 24, 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
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Smart 0908-332-2024; 0946-194-2281


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 18, 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 January 24, 2023 @ 9:00 AM:

Advance Dropping (before January 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (January 24, 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.: **0089-AM-23**

End User:

Dated: **01/17/2023**

GMDH

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	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF GMDH AMBULANCE PLATE NO.: SAA 4439 Materials to be Supplied: -Aircon Repair 1 Pcs Fan belt KIA 2700, 4X4 1 Pcs Aircon Belt for KIA 2700, 4X4 1 Set Wiper Blade for KIA 2700, 4X4 1 Pcs Oil Filter for KIA 2700, 4X4 4 Pcs Tire Radial Tubeless 195R 14C	1	36,950.00	36,950.00		
2	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF GMDH AMBULANCE PLATE NO.: SAA 9040 Materials to be Supplied: 1 Unit Alternator 12 Volts for KIA 2700, 4x4 1 Set Brake Pads (For front wheel) for KIA 2700, 4X4 1 Set Brake Shoe (Back wheel) for KIA 2700, 4X4 1 Pcs Fan belt KIA 2700, 4X4 1 Pcs Aircon Belt for KIA 2700, 4X4 1 Set Wiper Blade for KIA 2700, 4X4 1 Pcs Oil Filter for KIA 2700, 4X4 4 Pcs Tire Radial Tubeless 195R 14C 1 unit 12 Volts Battery	1	53,750.00	53,750.00		
3	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF GMDH AMBULANCE PLATE NO.: SAA 9041 Materials to be Supplied:	1	65,460.00	65,460.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 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)

January 18, 2023

(Company Name & Address)

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Advance Dropping (before **January 24, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
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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.: **0089-AM-23**
 Dated: **01/17/2023**

End User:
GMDH

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
		1 Unit Alternator 12 volts for KIA 2700, 4x4 1 Set Brake Pads (For front wheel) for KIA 2700, 4X4 1 Set Brake Shoe (Back wheel) for KIA 2700, 4X4 1 Pcs Fan belt KIA 2700, 4X4 1 Pcs Aircon Belt for KIA 2700, 4X4 1 Set Wiper Blade for KIA 2700, 4X4 1 Pcs Oil Filter for KIA 2700, 4X4 4 Pcs Tire Radial Tubeless 195R 14C For Engine Top Overhaul Gasket Replacement Cracktest and resurface Change oil Head gasket Radiator replacement Engine oil					
		Charges: Repair and Maintenance Transportation Equipment- Motor Vehicles 5-02-13-060-01 Purpose/Remarks: FOR GMDH AMBULANCE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		156,160.00			

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

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INVITATION TO QUOTE

Date: January 18, 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
PEDIPO	0090-AM-23	Supply/Delivery of Combi Blinds using Losa Korean with Installation. Please see attached RFQ.	₱ 115,500.00	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 January 24, 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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DESSAMIE BUAT-SANCHEZ, CPA, J.D. &
(Provincial Budget Officer)
 BAC Chairperson



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

January 18, 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.: **0090-AM-23**
 Dated: **01/17/2023**

End User:
PEDIPO

Des
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	sq. ft.	COMBI BLINDS USING LOSA KOREAN WITH INSTALLATION TOTAL AREA: 462 sq. feet SPECIFICATIONS: -PREMIUM BLACKOUT -P806 KHAKI -COMPOSITION: POLYEST 100% -THICKNESS : SOLID 0.42 mm/ Mesh 0.10mm 5% -WEIGHT: 189 g/m 5% -WIDTH: 280 cm -REPEAT: SOLID 100 mm, Mesh 75mm PLEASE SEE ATTACHED SAMPLE DELIVERY : 15 DAYS UPON RECEIPT OF P.O.	462	115,500.00	250.00		
		Charges: LGDF - OTHER SUPPLIES AND MATERIAL EXPENSES - 5-02-03-990 RESPONSIBILITY CENTER : 8919-18 C.Y. 2023 Purpose/Remarks: FOR THE USE OF PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		115,500.00			

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 1 of 1



INVITATION TO QUOTE

Date: January 18, 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	0093-AM-23	Supply/Delivery of 6 Person Working Cubicles. Please see attached RFQ.	₱ 65,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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

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 (Provincial Budget Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 18, 2023

(Company Name & Address)

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PR. NO.: **0093-AM-23**

End User:

Dated: **01/17/2023**

PGO-TOURISM

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PIECE	6 PERSON WORKING CUBICLES Dimension: W-360cm x D-120cm x H-110cm Table top thickness 25mm (color walnut) with top grommets with aluminum frame (color white) with table grommets with half glass stripe color walnut white *****see attached picture *****	1	65,000.00	65,000.00		
		Charges: SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y.2023-CAPITAL OUTLAY - FURNITURE AND FIXTURES 1-07-07-010 Purpose/Remarks: FOR THE USE FOR THE OFFICE OF MT.APO AGRI-TOURISM PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		65,000.00			

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)