Date: January 16, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|---|-------------|--------------------|----------------------|----------------------------|
| PVET | 0059-AM-23 | Supply/Delivery of Breeder Chicken. Upgraded Native Chicken (Crosses of Basilan x Dekalb Brown). | ₱ 59,925.00 | 30 Working Days | PGSO Warehouse | Small Value Procurement |
| | | Please see attached RFQ. | | | | |

- 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.
- 3. 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.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur.2@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.



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

| | Small Value Procureme | nt (Sec | : 53.9) | J | anuary 16, 20 | 023 |
|---------------------------------|--|------------------------|--|---|---------------------------------------|---------------|
| | | | | | | |
| • • | any Name & Address) | | | | | |
| Sir/madam: Plea | se quote your price on items listed below, subject to General | Condit | ions at the ba | ck of this pag | e, stating the s | shortest tim |
| of delivery ar | nd submit your quotation at the following not later than <u>Janua</u> | ry 24, 2 | 2023 @ 9:00 <i>[</i> | <u> </u> | | |
| Adva Date | ance Dropping (before <u>January 24, 2023</u>) - Room 4, Procuren of Opening (<u>January 24, 2023</u>) – Ralota Hall Davao Del Sur | nent Ma Colise | anagement Of um, Province (| fice, Capitol E of Davao Del | suliding, Matti, Sur. | Digos City. |
| | submission of quotation shall not be accepted. Request for (| | | | | Bidders wh |
| choose to att | end. Thank you. | | | O T | R | |
| PR. NO.: 00 | 59-AM-23 End User: | | DESS | | SANCHEZ, | |
| Dated: 01/1 : | 3/2023 PVET | 1 | | | AC CHAIRPERS | ON V |
| Item No. | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
| 1 heads | BREEDER CHICKEN | 85 | 59,925.00 | 705.00 | | |
| | 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 | | | | | |
| | 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 | | | |
| | | | | C. | | |
| | | | | | | |
| Note: In case of ITR/BTR and of | of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of paym | e toss co ent in th | ins/draw lots. e case of Small \ | /alue Procurem | ent. | |
| | After having carefully read and accepted your General Conditions at the | | | | | |
| | (Name | e & Sign | ature or proprieto | or or its duly aut | horized represen | tative) |
| CANVASSER: | | | | Valid ID | | |

Date: January 16, 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-OSP | 0070-AM-23 | Supply/Delivery of I.D. PVC Card Printer. | ₱ 150,000.00 | 30 Calendar Days | PGSO Warehouse | Small Value Procurement |
| | | Please see attached RFQ. | | | | |

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D



BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

| January | 16 | 2023 | |
|---------|-----|------|--|
| January | 10. | ZUZ3 | |

| (Company | Name | & Address) |
|---|------|------------|
| (00,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |

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 <u>January 24, 2023 @ 9:00 AM:</u>

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.

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.: 0070-AM-23 Dated: 01/16/2023

End User: PGO-OSP DESSAMIE BUATLSANCHEZ, 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 | UNIT | I.D. PVC CARD PRINTER SPECIFICATIONS: COLOR DYE SUBLIMATION AND MONOCHROME THERMAL TRANSFER TECHNOLOGY SINGLE OR DUAL SIDED PRINTING, EDGE TO EDGE DIRECT CARD PRINTING PRINTING SPEED - COLOR - 190 CARDS TO 210 CARDS/HOUR -MONOCHROME - 600 CARDS TO 850 CARDS/HOUR TYPE OF CARDS - ALL PVC AND COMPOSITE PVC CARDS, AND OTHERS CARD CAPACITY - AT LEAST 80 CARDS FOR INPUT INTERFACES - USB AND ETHERNET DISPLAY - LED POWER SUPPLY - 100-240 V AC, 50-60 Hz SOFTWARE - O.S. WINDOWS & MAC O.S. INCLUSIONS: INITIAL CONSUMABLES 1 PC COLOR RIBBON (CMYKOK) - AT LEAST 200 PRINTS 1 BOX PVC CARDS - 250 PCS/BOX NOTE: - INSTALLATION - COMPREHENSIVE TRAINING ON OPERATIONS & FUNCTIONS TO THE END USER - WARRANTY PERIOD: ONE YEAR ON PARTS - MONTHLY MAINTENANCE SERVICE DELIVERY PERIOD: 30 CALENDAR DAYS WARRANTY: 1 YEAR | 1 | 150,000.00 | 150,000.00 | | |
| | | | | | | | |

| N | ame & Signature of Canvasser | | (Telephone | , Cellphone No. Or Email Address) | Page 1 of 2 |
|------------|--|--------------------------|------------------|---|-------------|
| CANVASSER: | | | | Valid ID | |
| | | (Name | e & Signature or | proprietor or its duly authorized repre | sentative) |
| | | | | | |
| | After having carefully read and accepted your Ge | eneral Conditions at the | back, I/We have | quote you on the item/s at prices note | ed |
| | Omnibus sworn statement shall be submitted prio | | | | |
| | of tie quotation between suppliers, the BAC is her | | | | |
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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

| | | ease quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time and submit your quotation at the following not later than January 24, 2023 @ 9:00 AM: Ivance Dropping (before January 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. It is submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who lattend. Thank you. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. It is submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who lattend. Thank you. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur. Interest of Opening (January 24, 2023) - Ralota Hall | | | | | | |
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| | (Compa | ny Name & Address) | | | | | | |
| Sir/m | adam: | | | | , | | | |
| | Plea | se quote your price on items listed below, subject to General | Condi | tions at the ba | ck of this pag | e, stating the | shortest time | : |
| of deli | | | | | | 7:141: Banti | Diago City | |
| | Adva | Ince Dropping (before <u>January 24, 2023)</u> - Room 4, Procurer | nent Ma Colise | anagement Ot um Province (| rice, Capitoi t of Davao Del | Sunding, Maili. Sur. | ,Digos City. | |
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| Dated | 1: 01/16 | 5/2023 PGO-OSP | 1 | | | BAC CHAIRPERS | SON | 7 |
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| Item No. | Unit | Item and Description | Qty | : | _ | 1 ' | BrandName | |
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| Note: | In case o | f tie quotation between suppliers, the BAC is hereby authorized to do the | toss co | oins/draw lots. | | | | 1 |
| ITR/B | TR and C | Omnibus sworn statement shall be submitted prior to the release of paym | ent in th | e case of Small \ | | | | |
| | i | After having carefully read and accepted your General Conditions at the | back, I/\ | /Ve have quote y | ou on the item/s | at prices noted | | |
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| | | | · · · · · · · · · · · · · · · · · · · | | | ······································ | | _ |
| | | (Nam | e & Sign | ature or propriet | or or its duly au | thorized represe | ntative) | |
| ~A BIL / * | eern. | 4 | | | Valid ID | | | - |
| LANVA | SSER: | | | | vanu ID | | | |
| | Na | me & Signature of Canvasser | (T | elephone, Cellph | one No. Or Em | ail Address) | Page 2 of | 2 |

Date: January 17, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|--|--------------|---------------------|----------------------|----------------------------|
| PDRRMO | 0077-AM-23 | Supply/Delivery of Rice- V160 (5 kilos/sack). | ₱ 149,875.00 | 10 Calendar Days | PGSO Warehouse | Small Value Procurement |
| | | Please see attached RFQ. | | | | |

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

| January | 17. | 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, Matti, 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.: 0077-AM-23 Dated: 01/17/2023

End User: **PDRRMO** PGDH-PBO / BAC CHAIRPERSON

| Dated: 01/11/2023 PDRRINO | | | PGDH-PBO / BAC CHAIRPERSON | | | | | |
|---|--|--|---|---|---------------------------|--|--|--|
| Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name | | | |
| 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 | | | | | | |
| | Item and Description Rice -V160(5 kilos/sack) 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 | Item and Description Rice -V160(5 kilos/sack) 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 | Item and Description Qty Approved Budget for Contract (ABC) Total Rice -V160(5 kilos/sack) 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 | Item and Description Oty Approved Budget for Contract (ABC) Total Rice -V160(5 kilos/sack) 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 | Item and Description Qty | | | |

| 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) |
|---|--|
| 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 | |
| ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement. | |
| ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement. | fully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted |
| | tatement shall be submitted prior to the release of payment in the case of Small Value Procurement. |
| Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. | tween suppliers, the BAC is hereby authorized to do the toss coins/draw lots. |

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. | ₹ 49,800.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| SP-Sec. | 0079 - AM-23 | Supply/Delivery of Office Supplies. | ₱ 39,340.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| PHRMO | 0080-AM-23 | Supply/Delivery of Office Supplies. | ₱ 79,980.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PGSO | 0081-AM-23 | Supply/Delivery of Office Supplies. | ₱ 48,510.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PMO-Infra | 0082-AM-23 | Supply/Delivery of Office Supplies. | ₱ 273,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PPDO | 0083-AM-23 | Supply/Delivery of Office Supplies. | ₱ 49,945.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | OST D 4 F | | |

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| January | 18 | 2023 |
|---------|-----|------|
| January | , , | 2020 |

| (Company | Name | & | Address) |
|----------|-----------|---|----------|
| (Company | 1 1441110 | _ | , |

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 <u>January 24, 2023 @ 9:00 AM:</u>

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.

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.

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO /BAC CHAIRPERSON

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

| 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 | ream | paper , multicopy 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, multicopy 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 | | | |

| Note: In case of tie quotation between suppliers, the BAC is here | by 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 Ger | neral Conditions at the back, I/We have quote you on the item/s at prices noted | |
| | | |
| | | |
| | (Name & Signature or proprietor or its duly authorized representative) | |
| | (Name & Signature or proprietor or its duly authorized representative) | |
| CANVASSER: | (Name & Signature or proprietor or its duly authorized representative) Valid ID | |

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. | ₱ 49,800.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| SP-Sec. | 0079-AM-23 | Supply/Delivery of Office Supplies. | ₱ 39,340.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| PHRMO | 0080-AM-23 | Supply/Delivery of Office Supplies. | ₱ 79,980.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PGSO | 0081-AM-23 | Supply/Delivery of Office Supplies. | ₱ 48,510.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PMO-Infra | 0082-AM-23 | Supply/Delivery of Office Supplies. | ₱ 273,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| PPDO | 0083-AM-23 | Supply/Delivery of Office Supplies. | ₱ 49,945.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | . D :: 1 | |

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur.2@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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| January | 18. | 2023 | |
|---------|-----|------|--|
| January | ĽŮ, | 2020 | |

| (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 <u>January 24, 2023</u>) - 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.

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.: 0079-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 | 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 | | |
| F 9 | PC | MARKER, PERMANENT, BLACK | 5 | 225.00 | 45.00 | | |
| 10 | воок | RECORD BOOK, 300 PAGES, 8.5 X 11 INCHES, BLUE, GOOD QUALITY | 10 | 2,400.00 | 240.00 | | |
| 11 | воок | 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 | вот | 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 a | thorized to do the toss coins/draw lots. | |
|---|---|-------------------------|
| ITR/BTR and Omnibus sworn statement shall be submitted prior to the | e release of payment in the case of Small Value Procureme | nt. |
| After having carefully read and accepted your General | Conditions at the back, I/We have quote you on the item/s a | at prices noted |
| | (Name & Signature or proprietor or its duly auth | orized representative) |
| ANVASSER: | Valid ID | |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Emai | il Address) Page 1 of 1 |
| | | <u> </u> |

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

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City 2. from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 2:00am on January 24, 2023: 3

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.

- 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. 4.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified. 7.
- 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 Ř. 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

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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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| January | 18 | 2023 |
|----------|----|------|
| Jailuaiy | E | ~~~ |

(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, Matti, 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.: 0080-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO ₽BAC CHAIRPERSON

Dated: 01/17/2023

PHRMO

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|-------------|------|---|-----|--|--|---------------------------------------|---|
| 1 | 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 | bti | 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, 91/2"x41/8", 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 cholorine 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 | | | |

| 1 | | |
|-------|---|--|
| 1-4-1 | In case of tie quotation between suppliers, the BAC is he | rehy authorized to do the toss coins/draw lots. |
| NOTE. | TR and O with a support shall be submitted price | or to the release of payment in the case of Small Value Procurement. |
| IIVD | After having carefully read and accepted your G | eneral 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) |
| ANVA | ASSER: | Valid ID |
| | Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) Page 1 of |
| | | · III |



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, Matti, 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.: 0081-AM-23

End User:

DESSAMIE BUAT, SANCHEZ, CPA, JD.

PGDH-PBO V BAC CHAIRPERSON

Dated: 01/17/2023

PGSO

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|-------------|------|---|-----|---|--|---------------------------------------|---------------|
| 1. | 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 BLACK-4 , CYAN -2 , MAGENTA-2 , YELLOW-2 | 10 | 4,100.00 | 410.00 | | |
| 9 | PCS | COREECTION 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 | | | |
| | | | | | | | |

| (Name & Signature or proprietor or its duly authorized representati | | | | | | |
|---|----------|--|--|--|--|--|
| CANVASSER: | Valid ID | | | | | |
| | | | | | | |

Date: January 18, 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 (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. | ₹ 49,800.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | (2 72.71) |
| SP-Sec. | 0079 - AM-23 | Supply/Delivery of Office Supplies. | ₱ 39,340.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PHRMO | 0080-AM-23 | Supply/Delivery of Office Supplies. | ₱ 79,980.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| PGSO | 0081-AM-23 | Supply/Delivery of Office Supplies. | ₱ 48,510.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PMO-Infra | 0082-AM-23 | Supply/Delivery of Office Supplies. | ₱ 273,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | (2 52.11) |
| PPDO | 0083-AM-23 | Supply/Delivery of Office Supplies. | ₱ 49,945.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | - D 11 - D | |

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City 2. 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: 3.

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.

- 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. 4.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified. 7.
- 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 8. 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.plt Email: bac.davaodelsurV@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUXT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)

BAC Chairperson

Date: January 18, 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 (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. | ₱ 49,800.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| SP-Sec. | 0079-AM-23 | Supply/Delivery of Office Supplies. | ₱ 39,340.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PHRMO | 0080-AM-23 | Supply/Delivery of Office Supplies. | ₱ 79,980.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | į | |
| PGSO | 0081-AM-23 | Supply/Delivery of Office Supplies. | ₱ 48,510.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| PCSMO-CSU | 0082-AM-23 | Supply/Delivery of Office Supplies. | ₱ 15,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PPDO | 0083-AM-23 | Supply/Delivery of Office Supplies. | ₱ 49,945.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | Office Poom 4 Even | | |

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
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DESSAMIE BUAT-SANCHEZ, CPA, J.D & (Provincial Budget Officer)

BAC Chairperson

1.....



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

| | | Shopping (Sec 5 | 2.1.b) | | E. | anuary 19, 20 | 123 |
|-------------|-------------------------------------|--|-----------|--|--|---------------------------------------|---------------|
| | | | | | | allualy 13, 20 | 320 |
| | (Compa | ny Name & Address) | | | | | |
| Sir/m | adam: | | | | | | |
| of de | livery an | se quote your price on items listed below, subject to Genera d submit your quotation at the following not later than <u>Janua</u> Ince Dropping (before <u>January 24, 2023</u>) - Room 4, Procurer | ary 24, : | 2023 @ 9:00 / | <u>\M:</u> | | |
| | Date | of Opening (January 24, 2023) - Ralota Hall Davao Del Sur submission of quotation shall not be accepted. Request for | Colise | um, Province o | of Davao Del | Sur. | |
| choo | | end. Thank you. | | • · · · · · · · · · · · · · · · · · · · | As | | |
| | VO.: 00 8 d: 01/17 | 82-AM-23 End User: 7/2023 PCSMO- CSU | | DESS | | T -SANCHEZ , BAC CHAIRPERS | |
| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
| 1 | 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 | | | |
| | | | | | | | |
| Note: | In case o | f tie quotation between suppliers, the BAC is hereby authorized to do the | e toss co | ins/draw lots. | /alue Procurem | ent | |
| ITR/E | | Omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the | | | | | |
| | | (Nam | e & Sigr | ature or propriet | or or its duly aut | thorized represent | tative) |
| CANV | ASSER: | | | | Valid ID | | |

Date: January 18, 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 (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. | ₱ 49,800.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
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| PHRMO | 0080-AM-23 | Supply/Delivery of Office Supplies. | ₱ 79,980.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PGSO | 0081-AM-23 | Supply/Delivery of Office Supplies. | ₱ 48,510.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| PMO-Infra | 0082-AM-23 | Supply/Delivery of Office Supplies. | ₱ 273,000.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| PPDO | 0083-AM-23 | Supply/Delivery of Office Supplies. | ₱ 49,945.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | Pf.4: Di-cit |

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City 2. from 8:00 a.m. - 4:00 p.m., Monday to Friday.
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- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified. 7.
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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davoodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

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> DESSAMIE BUĂT-SANCHEZ, CPA, J.D. (Provincial Budget Officer)

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| January | 12 | 2022 |
|---------|-----|------|
| Januarv | 10. | ZUZS |

(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, Matti, 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.: 0083-AM-23 Dated: 01/17/2023

End User: PPDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| ltem No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|-------------|------|--|-----|--|---|---------------------------------------|---------------|
| 1 | 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 | roli | 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 a | authorized to do the toss coins/draw lots. |
|---|---|
| ITR/BTR and Omnibus sworn statement shall be submitted prior to the | ne release of payment in the case of Small Value Procurement. |
| After having carefully read and accepted your Genera | l Conditions at the back, I/We have quote you on the item/s at prices noted |
| | |
| | (Name & Signature or proprietor or its duly authorized representative) |
| ANVASSER: | Valid ID |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) Page 1 of 1 |
| | |

Date: January 18, 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 (Shopping (Sec 52.1.b).

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|------------------|------------|---|-------------|------------------|-------------------|------------------------|
| РВО | 0084-AM-23 | Supply/Delivery of Other Supplies and Material Expenses. Please see attached RFO. | ₱ 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 RFO. | ₱ 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 RFO. | ₱ 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. | ₱ 49,950.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |

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> DESSAMIE BUAT-SA CHEZ, CPA, J.D 🎖 (Provincial Budger Officer)

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| | | | • | | J | anuary 18, 20 |)23 |
|-------------|------------------|--|------------|----------------------------------|------------------------------------|--------------------------|---------------------------------------|
| | | | | | | | |
| . , | , . | ny Name & Address) | | | | | |
| _ | iadam: Pleas | se quote your price on items listed below, subject to General d submit your quotation at the following not later than <u>Janua</u> l | Condit | ions at the bac 2023 @ 9:00 A | k of this page M: | e, stating the sl | nortest time |
| 0, 40 | Adva | nce Dropping (before <u>January 24, 2023</u>) - Room 4, Procurem of Opening (<u>January 24, 2023</u>) - Ralota Hall Davao Del Sur | ent Ma | nagement Off | ice, Capitol B | uilding, Matti,C Sur. | igos City. |
| | | submission of quotation shall not be accepted. Request for C | | | | | Bidders wh |
| | | end. Thank you. | | DECC | AND BUILD | SANCHEZ, | CDA ID |
| | d: 01/17 | 34-AM-23 End User: //2023 PBO | | | | AC CHAIRPERS | |
| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract | Approved Budget for Contract | Supplier's Quotation | Brand Name |
| 140. | | | | (ABC) Total | (ABC) Unit | Unit Price | |
| 1 | BOTTLES | ······································ | 38 5 | 4,940.00 750.00 | 130.00 150.00 | | |
| 2 | PCS BOTTLES | WALIS TAMBO FABRIC CONDITIONER 800ML | 10 | 2,500.00 | 250.00 | | |
| 4 | BOTTLES | TOILET BOWL CLEANER 500ML | 10 | 2,500.00 | 250.00 | | |
| | | DISWASHING LIQUID 500ML TRASH BAG (SMALL) 10pcs/roll | 10 6 | 900.00 900.00 | 80.00 150.00 | | |
| 6 7 | ROLL PACKS | | 5 | 900.00 | 180.00 | | |
| 8 | BOTTLES | CHLORINE BLEACH 1000ML | 5 | 1,250.00 | 250.00 300.00 | | |
| 9 10 | BOTTLE: PACKS | | 6 19 | 1,800.00 3,420.00 | 180.00 | | |
| 11 | PCS | WIRELESS MOUSE | 2 | 1,600.00 | 800.00 | | |
| 12 | PCS | WIRELESS KEYBOARD Charges: PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03- | 2 | 2,400.00 23,760.00 | 1,200.00 | | · · · · · · · · · · · · · · · · · · · |
| | | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | | | | |
| | | | | | | | |
| Note | I In case o | f tie quotation between suppliers, the BAC is hereby authorized to do the | toss co | ins/draw lots. | | | |
| ITR/I | 3TR and C | omnibus sworn statement shall be submitted prior to the release of paym After having carefully read and accepted your General Conditions at the | ent in the | e case of Small V | alue Procureme u on the item/s | ent. at prices noted | **** |
| | | (Name | e & Sign | ature or proprieto | r or its duly aut | horized represent | ative) |
| CANV | ASSER: | | | , | Valid ID | | |

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. | ₱ 23,760.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |
| SP-Sec. | 0085-AM-23 | Supply/Delivery of Other Supplies and Material Expenses. | ₱ 24,250.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | And the second s | |
| PGO- Coliseum | 0086-AM-23 | Supply/Delivery of Other Supplies and Material Expenses. | ₱ 99,900.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| JANITORIAL | 0087-AM-23 | Supply/Delivery of Other Supplies and Material Expenses. | ₱ 49,950.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
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DESSAMIE BUAT-SANCHEZ, CPA, J.D & (Provincial Budger Officer)

BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| | | | | | Já | anuary 18, 20 | 123 |
|--------------------|------------|--|-----------------|----------------------------------|-------------------------------|---------------------------|-------------|
| 10. | Omas. | ny Name & Address) | | | | | |
| ات) r/mada | • | ly Name & Address) | | | | | |
| | Pleas | se quote your price on items listed below, subject to General d submit your quotation at the following not later than <u>Janua</u> | Conditory 24, 2 | ions at the bac 2023 @ 9:00 A | ck of this page <u>\M:</u> | e, stating the s | hortest tir |
| | Δdva | nce Dropping (before <u>January 24, 2023)</u> - Room 4, Procurer of Opening (<u>January 24, 2023</u>) – Ralota Hall Davao Del Sur | nent Ma | anagement Of | fice, Capitol E | Building, Matti,I Sur. | Digos City |
| | Lates | submission of quotation shall not be accepted. Request for tend. Thank you. | Quotati | ons will be ope | ened in the pr | esence of the | Bidders w |
| | | S5-AM-23 End User: | | DESS | AMIE BUAT | 7-SANCHEZ, | CPA, JD |
| ated: 0 | | | | | | AC CHAIRPERS | |
| em , | Init | Item and Description | Qty | Approved Budget for | Approved Budget for | Supplier's Quotation | Brand |
| lo. [°] | | - | | Contract (ABC) Total | Contract (ABC) Unit | Unit Price | Name |
| | зот | ALCOHOL, ETHYL, 500ML. | 10 | 3,600.00 1,500.00 | 120.00 150.00 | | |
| | | DETERGENT POWDER, ALL PURPOSE, 1KL. DISINFECTANT SPRAY, 300ML/CAN | 10 | 3,900.00 | 390.00 | | |
| | CAN | FURNITURE CLEANER,300ML/CAN | 10 | 2,600.00 | 260.00 | | |
| | CAN | MULTI-INSECT KILLER, AEROSOL TYPE, 600 ML. | 10 | 4,500.00 | 450.00 | | |
| | | TOILET BOWL AND URINAL CLEANER, 1000ML. | 10 | 1,950.00 700.00 | 195.00 70.00 | | |
| | PC | DISHWASHING PASTE, 400 GRAMS TRASHBAG, BLACK, XL, SIZE(10PCS/ROLL) | 10 | 1,400.00 | 140.00 | | |
| | OLL BOT | FABRIC CONDITIONER,,900 ML. | 10 | 2,300.00 | 230.00 | | |
| | ACK | TOILET TISSUE PAPER, 2PLY, 12ROLLS/PACK | 10 | 1,800.00 | 180.00 | | |
| | | 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. | | | | | |
| Note: In a | case of | f tie quotation between suppliers, the BAC is hereby authorized to do th | e toss co | oins/draw lots. | | | |
| | | mnibus sworn statement shall be submitted prior to the release of payn | | e cose of Cracil \ | Joine Procurem | ant . | |

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

Valid ID

CANVASSER:

Date: January 18, 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 (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. | ₱ 23,760.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | • | <u> </u> | |
| SP-Sec. | 0085-AM-23 | Supply/Delivery of Other Supplies and Material Expenses. | ₱ 24,250.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | | | |
| PGO- Coliseum | 0086-AM-23 | Supply/Delivery of Other Supplies and Material Expenses. | ₱ 99,900.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFO. | | reserves and the second | | |
| JANITORIAL | 0087-AM-23 | Supply/Delivery of Other Supplies and Material Expenses. | ₱ 49,950.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| | | Please see attached RFQ. | | | | |

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City 2 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: 3.

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.

- 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. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified. 7.
- 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.20v.ph Email: <u>bac.davaodelsur2@gmail.com</u> Telephone No.: (082) 553-9579

Mobile Nos.:

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

> CHEZ, CPA, J.D X DESSAMIE BUAT-SA (Provincial Budger Officer)

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

| January | 18. | 2023 |
|---------|-----|------|
| January | | _~~~ |

| (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, Matti, 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.: 0086-AM-23 Dated: 01/17/2023

End User: **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, phosporic 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 biodegredable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal 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 33 | 3,000.00 26,400.00 | 150.00 800.00 | | |
| 18 | roll | Nylon #300 1kg./roll | | , | | | |

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 r | elease of payment in the case of Small Value Procurement. | |
|---|--|-------------|
| After having carefully read and accepted your General Co | onditions at the back, I/We have quote you on the item/s at prices noted | |
| | | |
| 6 | (Name & Signature or proprietor or its duly authorized represen | ntative) |
| CANVASSER: | Valid ID | |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) | Page 1 of 2 |



Matti, 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 <u>January 24, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>January 24, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>January 24, 2023</u>) - 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.: 0086-AM-23 Dated: 01/17/2023 End User:

PGO-Coliseum

DESSAMIE BUXT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| Date | J. v area | 72023 F 60-00iiseaiii | | | I ODILL DO LD | AMESONIAN CIN | |
|-------------|------------------|---|-----|---|--|---------------------------------------|-----------|
| 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 | | 99,900.00 | | | |
| : | | 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. | | | | | |
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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 represent | ative) |
|-------------------------------|--|-------------|
| CANVASSER: | Valid ID | |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) | Page 2 of 2 |

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

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaadelsur.gov.ph Email: bac.davaadelsur.2@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 \(\frac{1}{2}\)
(Provincial Budge Officer)
BAC Chairperson

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Matti, 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, Matti, 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 Dated: 01/17/2023

End User: **JANITORIAL**

T-SANCHEZ, CPA DESSAMIE BU

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 biodegredable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal 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 | | | |

otation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

| Note. If case of the quotation between suppliers, the backs he | |
|--|--|
| ITR/BTR and Omnibus sworn statement shall be submitted price | or to the release of payment in the case of Small Value Procurement. |
| | eneral 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 |
| | |

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 <u>9:00am on January 24, 2023</u>:

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.plu 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-SANGHEZ, CPA, J.D &



BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

| January | 12 | 2023 | |
|---------|-----|------------|--|
| | 10. | <i></i> UU | |

| (Company Name & Ad |
|--------------------|
|--------------------|

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, Matti, 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 Dated: 01/17/2023

End User:

GMDH

DESSAMIE B JATJ-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: | 4 | 65,460.00 | 65,460.00 | | |

| Note: In case of tie quotation between suppliers, the BAC is hereby au | thorized 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 represen | ntative) |
| CANVASSER: | Valid ID | |
| Name & Signature of Canvasser | (Telephone, Cellphone No. Or Email Address) | Page 1 of 2 |



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

| Small Value Pro | curement (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, Matti, 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:

DESSAMIE BUATISANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 01/17/2023

GMDH

| | | | | | | , , , , , , , , , , , , , , , , , , , |
|-------------|---|-----|--|---|---------------------------------------|---------------------------------------|
| item No. | 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 | | | |

| CANVASSER: | Valid ID | |
|--|--|-------|
| | | |
| | (Name & Signature or proprietor or its duly authorized representative) | |
| After having carefully read and accepted your Gene | Hai Conditions at the back, have have quote you on the items at prices noted | |
| | eral Conditions at the back, I/We have quote you on the item/s at prices noted | ••••• |
| ITR/BTR and Omnibus sworn statement shall be submitted prior to | | |
| Note: In case of the quotation between suppliers, the bac is hereb | y authorized to do the toss coins/draw lots. | |
| At the Land of the parties to be parties the PAC is beautiful to the parties the packing the parties to the packing the parties the packing the parties to the packing the pac | | |

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. | ₱ 115,500.00 | 15 Calendar Days | PGSO Warehouse | Small Value Procurement |
| | | Please see attached RFQ. | | | | |

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D 9



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

| | Small Value Procureme | ent (Oct | . 55.57 | J | anuary 18, 2 | 023 |
|---|--|-------------|---------------------------------------|--------------------------------------|---------------------------------------|---------------|
| (Compon | y Name & Address) | | | | | |
| (Compan) r/madam: | y Ivanie a Addiess) | | | | | |
| Please | e quote your price on items listed below, subject to Genera submit your quotation at the following not later than <u>Janu</u> s | l Condit | ions at the ba | ck of this pag AM: | e, stating the | shortest ti |
| Advan | ce Dropping (before <u>January 24, 2023</u>) - Room 4, Procure of Opening (<u>January 24, 2023</u>) - Ralota Hall Davao Del Sui | ment Ma | anagement Of | fice, Capitol E | Building, Matti, Sur. | Digos Cit |
| Late s | ubmission of quotation shall not be accepted. Request for nd. Thank you. | | | | | Bidders v |
| R. NO.: 009 0 ated: 01/17/ 2 | | | DESS | | SANCHEZ, | |
| ateu. V I/ I / / / | 2023 1 LDII 0 | | Approved | Approved | | + |
| om Unit | Item and Description | Qty | Budget for Contract (ABC) Total | Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
| 1 sq. ft. (| COMBI BLINDS USING LOSA KOREAN WITH INSTALLATION | 462 | 115,500.00 | 250.00 | | |
| | TOTAL AREA: 462 sq. feet | | | | | |
| | SPECIFICATIONS: | | | | | |
| 1 1 | PREMIUM BLACKOUT P806 KHAKI | | | | | |
| - | COMPOSITION: POLYEST 100% | | | | | |
| 1 [| -THICKNESS : SOLID 0.42 mm/ Mesh 0.10mm 5% -WEIGHT: 189 g/m 5% | | | | | |
| 1 - | WIDTH: 280 cm | | | | | |
| | REPEAT: SOLID 100 mm, Mesh 75mm | | | | | |
| F | PLEASE SEE ATTACHED SAMPLE | | | | | |
| E | DELIVERY: 15 DAYS UPON RECEIPT OF P.O. | | | | | |
| | Charges: LGDF - OTHER SUPPLIES AND MATERIAL | | 115,500.00 | | | |
| | EXPENSES - 5-02-03-990 RESPONSIBILITY CENTER : 8919-18 | | | | | |
| 1 1 | C.Y. 2023 | | | | | |
| | Purpose/Remarks: FOR THE USE OF PROVINCIAL | | | | | |
| 1 1 | ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE | | | | | |
| 1 1 | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF | | | | | |
| | HE RFQ AS PART OF THE CONTRACT. | | | | | |
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| ote: In case of t | tie quotation between suppliers, the BAC is hereby authorized to do th | ne toss co | ins/draw lots. | | | <u> </u> |
| R/BTR and On | nnibus sworn statement shall be submitted prior to the release of payr | nent in th | e case of Small \ | /alue Procurem | ent. | |
| Af | fter having carefully read and accepted your General Conditions at the | e back, I/\ | ∕Ve have quote y | ou on the item/s | at prices noted | |
| | (Nan | ne & Sigr | ature or propriet | or or its duly au | thorized represer | ntative) |
| NVASSER: | | | | Valid ID | | |

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. | ₱ 65,000.00 | 10 Calendar Days | PGSO Warehouse | Small Value Procurement |
| | | Please see attached RFQ. | | | | |

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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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 Y



Name & Signature of Canvasser

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

| | | Small Value Procureme | nt (Sec | : 53.9) | J | anuary 18, 20 |)23 |
|------------|-----------------|---|-----------|--|--|---------------------------------------|---------------|
| | | | | | | | |
| Sir/m | (Compa adam: | ny Name & Address) | | | | | |
| _ | Plea | se quote your price on items listed below, subject to General | Condit | ions at the ba | ck of this pag | e, stating the s | hortest tim |
| of deli | | d submit your quotation at the following not later than Janua | | | | Cuilding Motti | Diagos City |
| | Date | of Opening (<u>January 24, 2023</u>) - Room 4, Procurer of Opening (<u>January 24, 2023</u>) - Ralota Hall Davao Del Sur | Colise | ım, Province o | of Davao Del | Sur. | |
| haac | | submission of quotation shall not be accepted. Request for (end. Thank you. | Quotati | ons will be op | enea in the pr | esence or the | Diddeis wi |
| HOUS | e to att | end. Hidnik you. | | | | 3 | |
| | | 93-AM-23 End User: | | DESS | | SANCHEZ, | |
|)ated | 1: 01/17 | 7/2023 PGO-TOURISM | T | A | | AC CHAIRPERS | ON - |
| tem No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
| 1 | PIECE | 6 PERSON WORKING CUBICLES | 1 | 65,000.00 | 65,000.00 | | |
| | | 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 | | | | | |
| | | Color Walliut Witte | | | | | |
| | | | | | | | |
| | | ********see attached picture ******** | | | | | |
| | | 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 REQ AS PART OF THE CONTRACT. | | 65,000.00 | | | |
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| Note: | In case o | I of tie quotation between suppliers, the BAC is hereby authorized to do th | e toss co | ins/draw lots. | | | |
| ITR/E | | Omnibus sworn statement shall be submitted prior to the release of payn After having carefully read and accepted your General Conditions at the | | | | | |
| | | (Nam | ie & Sigr | nature or propriet | or or its duly au | thorized represen | stative) |
| ANV | ASSER: | | | | Valid ID | | |

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1