



INVITATION TO QUOTE

Date: January 20, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief Executive	0102-AM-23	Supply/Delivery of Other Supplies and Materials Expenses. Please see attached RFQ.	₱ 59,744.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PASSO	0103-AM-23	Supply/Delivery of Other Supplies and Materials Expenses. Please see attached RFQ.	₱ 48,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PCSMO-CSU	0104-AM-23	Supply/Delivery of Other Supplies and Materials Expenses. Please see attached RFQ.	₱ 2,150.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on January 26, 2023**:
Advance Dropping (before January 26, 2023) – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (January 26, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.
4. Request for Quotation's opening shall be **on January 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

11/10/19 11:50:13 AM

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

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

Shopping (Sec 52.1.b)

January 20, 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 26, 2023 @ 9:00 AM:

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PR. NO.: 0102-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 01/19/2023

PGO - Local Chief Executive

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bot	Air freshener, aerosol, 300 ml	10	4,550.00	455.00		
2	bot	Alcohol, ethyl 70% with moisturizer 500 ml	20	3,100.00	155.00		
3	bot	Bleaching Liquid, 1 liter	25	2,125.00	85.00		
4	pcs	Broom tambo	4	340.00	85.00		
5	pcs	dishwashing paste at least 400g	10	1,060.00	106.00		
6	pcs	dishwashing pad, Medium size, heavy duty	10	530.00	53.00		
7	bot	disinfectant spray, aerosol type at least 400g	20	11,080.00	554.00		
8	pouch	detergent powder, all purpose, 1 kg per plastic pouch	20	3,680.00	184.00		
9	pcs	dust pan	2	304.00	152.00		
10	bot	furniture cleaner, aerosol type 300 ml min per can	15	6,795.00	453.00		
11	bot	Insecticide aerosol type net content 600 ml	17	11,135.00	655.00		
12	bot	Liquid handsoap 225 ml	10	2,530.00	253.00		
13	pcs	Mophead made of rayon weight 400 g min	8	2,016.00	252.00		
14	bot	Muriatic, 500 ml	5	910.00	182.00		
15	pcs	Rags, xl	3	309.00	103.00		
16	pcs	Toilet deodorant cake 100g	10	1,220.00	122.00		
17	pack	Toilet Tissue paper 2 ply sheets, 150 pulls, 12 rolls in a pack	12	2,196.00	183.00		
18	pcs	Toilet pump	2	304.00	152.00		
19	roll	Trashbag grp specs, black 10 pcs per roll, Thick Large	27	4,104.00	152.00		

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 20, 2023

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PR. NO.: **0102-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/19/2023**

PGO - Local Chief Executive

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
20	pack	wet wipes 80 sheets unscented dermatologically tested	8	1,456.00	182.00		
		Charges: 1011- 5-02-03-990 Purpose/Remarks: For the use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		59,744.00			

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For further information, please refer to:

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

MEMORANDUM

DATE: 11/10/2010

TO: [Name]

Item	Quantity	Unit	Value	Description	Notes
1	1	EA	100.00	Item 1 description	Item 1 details
2	1	EA	100.00	Item 2 description	Item 2 details
3	1	EA	100.00	Item 3 description	Item 3 details

Additional notes or comments regarding the items listed above.

Prepared by: [Name]

Reviewed by: [Name]

Date: 11/10/2010

Location: [Address]

Contact: [Phone Number]

Project: [Project Name]

Remarks: [Additional Information]

Approved: [Signature]

Authorized: [Signature]

Accepted: [Signature]

Reviewed: [Signature]

Checked: [Signature]

Verified: [Signature]

Final: [Signature]

11/10/2010

Page 1 of 1



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

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PR. NO.: **0103-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/19/2023**

PASSO

PGDH-PBO / BAC CHAIRPERSON

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

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


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

Form 1041-10 (Rev. 10-1-01)

OMB No. 1545-0047

Section 675(4)(C) of the Internal Revenue Code requires that a trust or estate that is a grantor trust for purposes of section 675(4)(C) file a Form 1041-10 with its annual income tax return. The instructions for this form are available at www.irs.gov.

Trust's EIN	Trust's Name	Trust's Address	Trust's State	Trust's ZIP Code	Trust's Tax Year	Trust's Tax Status
12-3456789	ABC Trust	123 Main St City, State 12345	CA	90001	2008	Trust
987654321	DEF Trust	456 Elm St City, State 54321	TX	75001	2008	Trust
234567890	GHI Trust	789 Oak St City, State 09876	NY	10001	2008	Trust

Section 675(4)(C) of the Internal Revenue Code requires that a trust or estate that is a grantor trust for purposes of section 675(4)(C) file a Form 1041-10 with its annual income tax return. The instructions for this form are available at www.irs.gov.

Section 675(4)(C) of the Internal Revenue Code requires that a trust or estate that is a grantor trust for purposes of section 675(4)(C) file a Form 1041-10 with its annual income tax return. The instructions for this form are available at www.irs.gov.

Section 675(4)(C) of the Internal Revenue Code requires that a trust or estate that is a grantor trust for purposes of section 675(4)(C) file a Form 1041-10 with its annual income tax return. The instructions for this form are available at www.irs.gov.

Section 675(4)(C) of the Internal Revenue Code requires that a trust or estate that is a grantor trust for purposes of section 675(4)(C) file a Form 1041-10 with its annual income tax return. The instructions for this form are available at www.irs.gov.

Section 675(4)(C) of the Internal Revenue Code requires that a trust or estate that is a grantor trust for purposes of section 675(4)(C) file a Form 1041-10 with its annual income tax return. The instructions for this form are available at www.irs.gov.

Section 675(4)(C) of the Internal Revenue Code requires that a trust or estate that is a grantor trust for purposes of section 675(4)(C) file a Form 1041-10 with its annual income tax return. The instructions for this form are available at www.irs.gov.

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 20, 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 26, 2023 @ 9:00 AM**:

Advance Dropping (before **January 26, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**January 26, 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.: **0104-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/19/2023**

**PCSMO-
CSU**

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	Packs	Toilet Tissue Paper, 2 ply, 12 pcs./pack	15	1,800.00	120.00		
2	Packs	Trash Bag, Black, Medium Size, 10 pcs./pack	2	350.00	175.00		
		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.		2,150.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



INVITATION TO QUOTE

Date: January 20, 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	0105-AM-23	Supply/Delivery of Rectangular Folding Plastic Table & Steel Cabinet, 4 drawers. Please see attached RFQ.	₱ 87,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on January 26, 2023**:
- Advance Dropping (before January 26, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (January 26, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on January 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 20, 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 26, 2023 @ 9:00 AM:**

Advance Dropping (before **January 26, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**January 26, 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.: **0105-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/19/2023**

PGO-TOURISM

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PIECE	RECTANGULAR FOLDING PLASTIC TABLE * Heavy duty folding table *Hard plastic table top *Dimension: L-180cm x W-74cm x H-74cm or manufacturer's standard dimension equivalent *Table top thickness:1.75-2 inch * Table space 6 feet * Static load capacity at least 220lbs * color: white Multipurpose, heavy duty utility table for indoors and outdoors	15	75,000.00	5,000.00		
2	PIECE	STEEL CABINET, 4 DRAWERS * vertical filing cabinet * central locking system *size: H-132 x W- 46 x D- 62cm	1	12,000.00	12,000.00		
		Charges: SUPPORT TO MT.APO AGRI-TOURISM PARK - C.Y.2023- OTHER PURPOSE - OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 Purpose/Remarks: FOT THE USE FOR THE OFFICE OF MT.APO AGRI-TOURISM PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		87,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: January 20, 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
PASSO	0108-AM-23	Supply/Delivery of Tire with # 195 R 15 C 106/104 R. Please see attached RFQ.	₱ 12,400.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO-Admin	0109-AM-23	Supply/Delivery of Tire (265/65 R 17 ALL TERRAIN) tubeless. Please see attached RFQ.	₱ 40,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on January 26, 2023**:
- Advance Dropping (before January 26, 2023)** – Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (January 26, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on January 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
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Telephone No.: (082) 553-9579
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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

STATE OF CALIFORNIA

Case No. 13-13001

IN RE: THE ESTATE OF JAMES EARL RAY, DECEASED, et al. (Case No. 13-13001)

Case No.	Case Name	Case Type	Case Status	Case Description	Case Date	Case Location
13-13001	JAMES EARL RAY, DECEASED, et al.	Probate	Open	Probate of the will of James Earl Ray, deceased, and appointment of executor.	10/27/2013	San Diego County Superior Court

On this day, the Court has reviewed the petition for probate and appointment of executor filed by the petitioner, and the Court has found that the petition is true and correct.

The Court has appointed the petitioner as executor of the will of James Earl Ray, deceased, and has granted the petitioner authority to administer the estate of James Earl Ray, deceased, in accordance with the terms of the will and the laws of the State of California.

The Court has also appointed the petitioner as guardian of the property of James Earl Ray, minor, and has granted the petitioner authority to administer the property of James Earl Ray, minor, in accordance with the laws of the State of California.

The Court has also appointed the petitioner as guardian of the person of James Earl Ray, minor, and has granted the petitioner authority to administer the person of James Earl Ray, minor, in accordance with the laws of the State of California.

The Court has also appointed the petitioner as guardian of the estate of James Earl Ray, minor, and has granted the petitioner authority to administer the estate of James Earl Ray, minor, in accordance with the laws of the State of California.

The Court has also appointed the petitioner as guardian of the person and estate of James Earl Ray, minor, and has granted the petitioner authority to administer the person and estate of James Earl Ray, minor, in accordance with the laws of the State of California.

James Earl Ray, Plaintiff
 vs.
 The State of California, Defendant

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Court at San Diego, California, this 27th day of October, 2013.

 Judge of the Superior Court



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

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

January 20, 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 26, 2023 @ 9:00 AM:**

Advance Dropping (before January 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (January 26, 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.: **0108-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/19/2023**

PASSO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Tire with # 195 R 15 C 106/104 R	2	12,400.00	6,200.00		
		KIA K2500 4X4 KARGA PASSENGER VAN 4X4 HIGH SIDE/DECK PICK-UP TRUCK					
		Charges: PASSO 1101 General fund CY-2023 R/M- Transportation Equipment = Account Code = 5-02-13-060-01 Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		12,400.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING



INVITATION TO QUOTE

Date: January 20, 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
PASSO	0108-AM-23	Supply/Delivery of Tire with # 195 R 15 C 106/104 R. Please see attached RFQ.	₱ 12,400.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO-Admin	0109-AM-23	Supply/Delivery of Tire (265/65 R 17 ALL TERRAIN) tubeless. Please see attached RFQ.	₱ 40,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
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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

MEMORANDUM FOR THE RECORD

Date: 12/15/2001

Subject: [Illegible]

To: [Illegible]	From: [Illegible]	Date: [Illegible]	Re: [Illegible]
[Illegible]	[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]	[Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible Signature]



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 20, 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 26, 2023 @ 9:00 AM:**

Advance Dropping (before **January 26, 2023**) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (**January 26, 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.: **0109-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/19/2023**

PGO - Administrative Services

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Tires (265/65 R 17 ALL TERRAIN) tubeless	4	40,000.00	10,000.00		
		Charges: PGO-Admin. Services R/M-Transportation 5-02-13-060-01 Purpose/Remarks: For use of 4 x 4 Pick-up M.I service vehicle assigned at PGO-Admin. Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		40,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING