

INVITATION TO QUOTE

Date: May 31, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|---|-------------|------------------|-------------------|-----------------------|
| DSPH | 0710-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 99,833.50 | 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 June 06, 2023:**
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

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INVITATION TO QUOTE

Date: 01/06/2023

The Government of Karnataka, through the Public Works Department (PWD) invites bids for the following goods under Alternative Methods of Procurement (AMP) for 2023-24.

| Sl. No. | Item Description | Quantity | Unit | Estimated Price | Remarks |
|---------|------------------|----------|------|-----------------|---------|
| 1 | ... | ... | ... | ... | ... |

1. The bids should be submitted to the Public Works Department, Government of Karnataka, at the following address: ...
2. The bids should be submitted to the following address: ...
3. The bids should be submitted to the following address: ...
4. The bids should be submitted to the following address: ...
5. The bids should be submitted to the following address: ...
6. The bids should be submitted to the following address: ...
7. The bids should be submitted to the following address: ...
8. The bids should be submitted to the following address: ...
9. The bids should be submitted to the following address: ...

For further information please refer to the Bidding Documents available at the following address: ...

Public Works Department, Government of Karnataka
 PWD, Government of Karnataka
 Email: pwd@karnataka.gov.in

MR. NARAYANA M. KASTURIBAI, IAS
 Joint Secretary
 Public Works Department, Government of Karnataka
 PWD, Government of Karnataka
 Email: pwd@karnataka.gov.in
 Telephone No: 0821-2511111
 Website: www.pwd.karnataka.gov.in
 PWD, Government of Karnataka
 Email: pwd@karnataka.gov.in
 Telephone No: 0821-2511111
 Website: www.pwd.karnataka.gov.in

DEPARTMENT OF PUBLIC WORKS
 GOVERNMENT OF KARNATAKA
 PWD, Government of Karnataka



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

May 31, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **June 06, 2023 @ 9:00 AM:**

Advance Dropping (before **June 06, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**June 06, 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.: **0710-AM-23**
 Dated: **05/16/2023**

End User:
DSPH

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 | box | Ball Point Pen Black 12's | 30 | 2,520.00 | 84.00 | | |
| 2 | box | ball Point Pen Red 12's | 5 | 420.00 | 84.00 | | |
| 3 | ream | bond paper short 520 | 30 | 6,960.00 | 232.00 | | |
| 4 | pc | Bulletin Board | 1 | 1,740.00 | 1,740.00 | | |
| 5 | pcs | Calculator 12 digits | 5 | 2,239.00 | 447.80 | | |
| 6 | pcs | Carbon copier/ film | 500 | 5,800.00 | 11.60 | | |
| 7 | pcs | Correction tape | 250 | 7,250.00 | 29.00 | | |
| 8 | pcs | Envelop | 30 | 141.00 | 4.70 | | |
| 9 | pcs | Folder long color brown | 30 | 244.50 | 8.15 | | |
| 10 | pcs | Folder short color brown | 30 | 174.00 | 5.80 | | |
| 11 | pcs | Heavy duty stapler | 10 | 2,250.00 | 225.00 | | |
| 12 | box | High lighter pen 3 color per set | 10 | 1,350.00 | 135.00 | | |
| 13 | pcs | Marker black permanent | 10 | 430.00 | 43.00 | | |
| 14 | box | Paper Binder Clip | 10 | 960.00 | 96.00 | | |
| 15 | pc | Paper Cutter Heavy Duty | 1 | 1,276.00 | 1,276.00 | | |
| 16 | box | Paper Fastener jumbo 50 sets per box | 10 | 464.00 | 46.40 | | |
| 17 | pack | Paper for Certificates | 15 | 1,620.00 | 108.00 | | |
| 18 | box | pencil #2 12pcs. per box | 5 | 675.00 | 135.00 | | |
| 19 | pack | Photo Paper 10pcs per pack | 25 | 1,015.00 | 40.60 | | |
| 20 | pcs | Plastic Crates | 10 | 3,800.00 | 380.00 | | |
| 21 | bottle | Ink Black for Epson L120 Printer, genuine | 20 | 6,400.00 | 320.00 | | |
| 22 | bottle | Ink Cyan for Epson L120 printer, genuine | 12 | 3,840.00 | 320.00 | | |
| 23 | bottle | Ink Magenta for Epson L120 Printer, genuine | 12 | 3,840.00 | 320.00 | | |
| 24 | bottle | Ink Yellow for Epson L120 printer, genuine | 12 | 3,840.00 | 320.00 | | |
| 25 | bottle | Ink Black for HP SMART TANK 500 Printer, genuine | 30 | 10,500.00 | 350.00 | | |
| 26 | bottle | Ink Cyan for HP Smart Tank 500 printer, genuine | 10 | 3,500.00 | 350.00 | | |
| 27 | bottle | Ink Magenta for HP Smart Tank 500 printer, genuine | 10 | 3,500.00 | 350.00 | | |
| 28 | bottle | Ink Yellow for HP Smart Tank 500 printer, genuine | 10 | 3,500.00 | 350.00 | | |
| 29 | pcs | Puncher, heavy duty with 2 hole guide | 3 | 885.00 | 295.00 | | |
| 30 | pcs | Record Book 500 pages, 215mm x 275mm width | 20 | 2,784.00 | 139.20 | | |
| 31 | pcs | Scissors, symmetrical blade length 65mm | 15 | 780.00 | 52.00 | | |
| 32 | pc | Seal, for validity/Legal purposes | 1 | 5,950.00 | 5,950.00 | | |
| 33 | pcs | Sign Pen, high tech pen, black, gel, 0.5 | 60 | 1,602.00 | 26.70 | | |
| 34 | box | Staple Wire, standard #35, 500's per box | 10 | 580.00 | 58.00 | | |
| 35 | pad | Sticky Notes, 3x3 inch | 10 | 348.00 | 34.80 | | |
| 36 | pcs | Data Filer | 10 | 2,088.00 | 208.80 | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser
- Downloaded through Philgeps
- Downloaded through Davao del Sur Website
- Walk-in Supplier
- Sent through BAC Email

Valid ID

(Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" 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. BRAND 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

May 31, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **June 06, 2023 @ 9:00 AM:**

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PR. NO.: **0710-AM-23**
 Dated: **05/16/2023**

End User:
DSPH

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | BrandName |
|----------|------|--|-----|--|---|---------------------------------|-----------|
| 37 | pcs | trodal, round stamp date and time, receiver | 2 | 1,178.00 | 589.00 | | |
| 38 | pc | Stamper, Certified true Copy | 2 | 940.00 | 470.00 | | |
| 39 | pcs | Flash Drive 32gb | 7 | 2,450.00 | 350.00 | | |
| | | Charges: 4919-03 LGDF -OFFICE SUPPLIES EXPENSES 05-02-03-010 SUPPORT TO THE OPERATION OF MALASAKIT CENTER Purpose/Remarks: FOR MALASAKIT CENTER USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 99,833.50 | | | |

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

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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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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.
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13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

Davao Davao del Sur

INVITATION TO QUOTE

Date: May 31, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|--------|------------|---|--------------|------------------|-------------------|-------------------------|
| SEF | 0741-AM-23 | Supply/Delivery of Polo Shirts. Please see attached RFQ. | ₱ 332,820.00 | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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


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



INVITATION TO QUOTE

Date: 20 June 2023

The Provincial Government of Davao del Sur through its Bids and Awards Committee (BAC) is hereby inviting interested bidders to quote for the following goods under alternative methods of procurement from the following sources:

| Item No. | Description | ABC | Delivery Period | Payment Terms | Place of Origin |
|----------|--|-----------|------------------|------------------|-----------------|
| 01 | Superiority of Pan... Note: as specified in Q | 5-1112120 | 15 calendar days | Letter of Credit | Philippines |

Interested bidders may obtain information from the Procurement Management Office, Room 4, Provincial Building, Davao City from 8:00 am - 4:00 pm, Monday to Friday.

1. The Quotation must be delivered to the following address on June 20, 2023:

Address: Procurement Management Office, Provincial Building, Room 4, Provincial Building, Davao City (Davao del Sur) - Reference: Procurement Management Office, Provincial Building, Room 4, Davao del Sur.

2. The Quotation's opening shall be on June 20, 2023 at 9:00 am at Procurement Management Office, Provincial Building, Davao del Sur.

3. The Quotation must be submitted in sealed envelopes and shall be accompanied by:

a. If applicable, bank notes shall be included in the RFO by the participating suppliers in the amount of the bid amount. The bank notes shall be sufficient to cover the total amount of the participating suppliers.

b. Bidder is allowed to offer maximum of five (5) bids only. Bids exceeding shall not be allowed.

4. The supplier shall notify the BAC a day before the actual delivery.

5. The Procurement Management Office of Davao del Sur reserves the right to reject any and all bids deemed a failure of bidding or to award the contract to any bidder prior to contract award if necessary with decision of BAC of the BAC. The bidder shall be liable for the cost of the BAC without penalty for any failure to comply with the above conditions.

For further information please refer to:
 The BAC Chairman
 Provincial Government of Davao del Sur
 Email: bac@pgo.gov.ph
 Mr. KORIANNA M. CAYAGUE, MBA
 Provincial Administration Office
 Provincial BAC Secretary
 Procurement Management Office
 Provincial Building, Davao City
 Email: korianna.m.cayague@pgo.gov.ph
 Telephone No.: (082) 223-9272
 Bids/Quote:
 Class: 0000-0000-0000-0000-0000-0000
 Email: 0000-0000-0000-0000-0000-0000

DESSWIN BUTA-SCHITZ, Ph.D.
 (Procurement Officer)
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

May 31, 2023

(Company Name & Address)

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PR. NO.: **0741-AM-23**
 Dated: **05/24/2023**

End User:
SEF

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|--|-----|--|---|---------------------------------|------------|
| 1 | pcs | Polo Shirts | 774 | 332,820.00 | 430.00 | | |
| | | For Youth Formation-Division Level (350 pcs) *Cotton Material with Customized design -Extra Small 50 pieces -Small 100 pcs -Medium 150 pieces -Large 30 pcs -Extra Large 20 pieces (please see attached design and prints and sample fabric) For Festival of Talents Press Conference and Science Quest Press Conference (300 pcs) Assorted sizes (please see attached design and prints and sample fabric) Science Quest (124 pcs) Assorted sizes (please see attached design and prints and sample fabric) | | | | | |
| | | Charges: Charges: SEF Annual Budget CY 2023 Aid-Special Events/Activities (5-02-03-990} 3.4-Aid to Youth Formation-Division Level 3.2-Aid to Regional Festival of Talents Press Conference and Science Quest Purpose/Remarks: For use of DepEd Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 332,820.00 | | | |

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

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

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CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" 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. BRAND 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OFFICE OF DAVAO DEL SUR
BRGY. NORTHERN PALIGUE, DAVAO DEL SUR

Attachment: *2023 Learners' Convergence Davao del Sur Advocacy Shirt*



Material: Cotton

Color: Mustard Yellow and Dark Blue

Other Material: Gartered Fabric (Sleeve Cuff and Collar)



Address: Northern Paligue, Padada, Davao del Sur

Telephone Number: (082) 553-4288

Email Address: depeddavaodelsur@outlook.com

Website: www.depeddavaodelsur.ph



Department of Correction
 REGION XI
 SCHOOLS DIVISION OFFICE OF DAVAO DEL SUR
 2005

Attachment: 2005 Learning Competency Guide for Elementary School



Material: Cotton
 Color: Mustard Yellow and Dark Blue
 Other Material: Garter Fabric, Sewer Cotton and Cotton

Address: Northern Mindanao, Davao, Davao del Sur
 Telephone Number: 081 251 1582
 Email Address: education@doe.davao.gov.ph
 Website: www.doe.davao.gov.ph





PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 29, 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 | 0758-AM-23 | Supply/ Delivery of Milkers Ration, Dry Ration, Kid Ration, etc. Please see attached RFQ. | ₱ 229,816.00 | Staggered Basis Delivery | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



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)

May 29, 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 **June 06, 2023 @ 9:00 AM:**

Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (June 06, 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.: **0758-AM-23**
 Dated: **05/27/2023**

End User:
PVET

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|--|-----|--|---|---------------------------------|------------|
| 1 | SACK | MILKERS RATION - 50 kls/sack | 29 | 34,742.00 | 1,198.00 | | |
| 2 | SACK | DRY RATION- 50 kls/sack | 80 | 90,480.00 | 1,131.00 | | |
| 3 | SACK | KID RATION- 50 kls/sack | 14 | 16,408.00 | 1,172.00 | | |
| 4 | BAG | MINERAL LICK- 10kls/bag | 12 | 3,360.00 | 280.00 | | |
| | | Trust Fund (Department of Agriculture - National Livestock Program) (for goat multiplier farm) Animal/Zoological Expenses Acct. Code - 5-02-03-040 = P144,990.00 | | | | | |
| 5 | SACK | CHICK BOOSTER - 50 kls/sack | 5 | 7,090.00 | 1,418.00 | | |
| 6 | SACK | CHICK GROWER MASH - 50 kls/sack | 8 | 10,800.00 | 1,350.00 | | |
| 7 | SACK | DRY RATION - 50 kls/sack | 18 | 20,358.00 | 1,131.00 | | |
| 8 | SACK | SOYA MEAL - 50 kls/sack | 6 | 12,600.00 | 2,100.00 | | |
| 9 | SACK | CORN GRITS- 50 kls/sack | 8 | 11,344.00 | 1,418.00 | | |
| 10 | SACK | COPRA MEAL- 50 kls/sack | 6 | 6,930.00 | 1,155.00 | | |
| 11 | SACK | RICE BRAN D1 - 50 kls/sack | 13 | 15,704.00 | 1,208.00 | | |
| | | CHARGES: 2023 LGDF-Gen. Fund – 8911-18 Livestock & Poultry Development Program Provincial Animal Production Center Animal/Zoological Expenses Acct. Code - 5-02-03-040 = P84,826.00 | | | | | |
| | | NOTE: Note: Delivery will be in staggered basis per demand of the end-user. Payment of Goods will be on Staggered Basis Also | | | | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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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.
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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)

May 29, 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 **June 06, 2023 @ 9:00 AM:**

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

PR. NO.: **0758-AM-23**
 Dated: **05/27/2023**

End User:
PVET

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | BrandName |
|----------|------|--|-----|--|---|---------------------------------|-----------|
| | | Charges: Trust Fund (Department of Agriculture - National Livestock Program) =P144,990.00 <hr/> 2023 LGDF-Gen. Fund – 8911-18 Livestock & Poultry Development Program Provincial Animal Production Center = P84,826.00 All are Under Animal/Zoological Expenses Account Code: 5-02-03-040 Purpose/Remarks: FOR USE OF GOAT BREEDED STOCKS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 229,816.00 | | | |

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

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

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 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/or Email Address)

GENERAL CONDITION

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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



INVITATION TO QUOTE

Date: May 29, 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 |
|-----------|------------|---|-------------|------------------|-------------------|-------------------------|
| SP-IDULSA | 0759-AM-23 | Supply/Delivery of Water Dispenser. Please see attached RFQ. | ₱ 98,040.00 | 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 June 06, 2023**:

Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

INSTRUCTIONS TO QUOTE

Issue No. 20/2023

The Government of Punjab is inviting bids for the supply of the following goods under the Punjab Government Procurement (GPP) system. The bids should be submitted in the following format and deadline.

| Sl. No. | Item | Quantity | Unit | Description | Brand/Model | Delivery Period | Delivery Location |
|---------|--------------|----------|-------|----------------|-------------|-----------------|--------------------|
| 1. | Office Paper | 10000 | Sheet | Weighted 80gsm | Any | 15 days | Government Offices |

1. The bidder must submit a bid in the following format and deadline. The bid should be submitted in the following format and deadline.

2. The bid should be submitted in the following format and deadline.

3. The bid should be submitted in the following format and deadline.

4. The bid should be submitted in the following format and deadline.

5. The bid should be submitted in the following format and deadline.

6. The bid should be submitted in the following format and deadline.

7. The bid should be submitted in the following format and deadline.

8. The bid should be submitted in the following format and deadline.

9. The bid should be submitted in the following format and deadline.

The BAC Chairperson
Government of Punjab
Procurement Department
Punjab, Pakistan

THE SECRETARY
Government of Punjab
Procurement Department
Punjab, Pakistan

For more information, please visit the website:
www.gpp.gov.pk
Email: procurement@gpp.gov.pk
Phone: 099-999-9999

Issue No. 20/2023
Date: 15/05/2023

PREPARED BY: [Name]
Government of Punjab
BAC Chairman



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)

May 29, 2023

(Company Name & Address)

Sir/madam:

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PR. NO.: **0759-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **05/27/2023**

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA)

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 | WATER DISPENSER -Top load water galloon - 2 option: hot & cold - safety child lock (for hot button) - double safety devices (to prevent overhauling) | 12 | 98,040.00 | 8,170.00 | | |
| | | Charges: Province Wide Development Fund - Donation (5-02-99-080) Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT MUNICIPALITIES AND CITY IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 98,040.00 | | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

 Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

 Valid ID

 (Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" 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. BRAND 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

INVITATION TO QUOTE

Date: May 29, 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 | 0760-AM-23 | Supply/Delivery of Bomber Jacket. Please see attached RFQ. | ₱ 12,000.00 | 10 Calendar Days | PGSO Warehouse | Small Value Procurement |
| PPO | 0761-AM-23 | Supply/Delivery T-Shirt Round Neck w/ Print (Sublimated) Assorted Size. Please see attached RFQ. | ₱ 99,750.00 | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



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

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

May 29, 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 **June 06, 2023 @ 9:00 AM:**

Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (June 06, 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.: **0760-AM-23**
 Dated: **05/27/2023**

End User:
PGO-OSP

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | Pcs | Bomber Jacket -Printed Design -Black Color -with 2 side pockets (L) and (R) Sizes: FEMALE SIZE: Medium - 1 Large - 2 Extra Large - 3 MALE SIZE: Medium - 1 Extra Large - 1 2 Extra Large - 2 <p style="text-align: center;"><i>"See Attached Sample Fabric</i></p> <i>/Cloth"</i> | 10 | 12,000.00 | 1,200.00 | | |
| | | Charges: Account Code: 5-02-03-990 Other Supplies & Materials Expenses Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: To be used for MAPALAD. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 12,000.00 | | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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.
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 - c. VALID ID
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

INVITATION TO QUOTE

Date: May 29, 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 | 0760-AM-23 | Supply/Delivery of Bomber Jacket. Please see attached RFQ. | ₱ 12,000.00 | 10 Calendar Days | PGSO Warehouse | Small Value Procurement |
| PPO | 0761-AM-23 | Supply/Delivery T-Shirt Round Neck w/ Print (Sublimated) Assorted Size. Please see attached RFQ. | ₱ 99,750.00 | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

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NOTIFICATION TO QUOTE

Date: May 24, 2023

The local government of Davos del Sur through its Health and Welfare Committee (HWC) hereby invites the following companies to submit proposals for the following goods under Administrative Procurement (Small Value Procurement):

| Item | Quantity | Unit | Estimated Value | Description | BB | Other |
|------|----------|------|-----------------|------------------------------|--------|-------|
| 1 | 1000 | kg | ₱ 1,000,000.00 | Organic Rice (100% Organic) | BB-001 | None |
| 2 | 1000 | kg | ₱ 2,000,000.00 | Organic Beans (100% Organic) | BB-002 | None |

Interested suppliers should send their proposals to: Procurement Management Office, P.O. Box 100, Davos del Sur, Davao del Sur. The deadline for submission is June 05, 2023 at 10:00 a.m.

For more information, please contact the Procurement Management Office at (081) 888-1111.

Address: Procurement Office, P.O. Box 100, Davos del Sur, Davao del Sur. Date of Posting: June 05, 2023.

A copy of the Request for Quote (RFQ) is available at the Procurement Office, P.O. Box 100, Davos del Sur, Davao del Sur.

The provided information is for informational purposes only and does not constitute an offer.

The local government of Davos del Sur will be responsible for the selection of the winning bidder.

It is noted that the procurement of these goods is subject to the availability of funds.

The bidder shall notify the PCPO at least 30 days before the start of work.

The local government of Davos del Sur reserves the right to accept or reject any or all bids without giving any reason therefor.

The Procurement Officer
 Procurement Management Office
 P.O. Box 100, Davos del Sur, Davao del Sur
 Email: procurement@dmso.gov.ph
 Phone: (081) 888-1111



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)

May 29, 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 June 06, 2023 @ 9:00 AM:

Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (June 06, 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.: **0761-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/27/2023**

PPO

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 | pieces | Customized T-Shirt Round Neck with Print (Sublimated) Assorted Sizes XLarge- 20 pcs. Large- 50 pcs. Medium-95 pcs Small-120 pcs (Shirt Design Attached) | 285 | 99,750.00 | 350.00 | | |
| | | Green Specifications: • The amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin and 300ppm for all other products • Organically produced textiles when possible(preferably natural fiber such as cotton • Packaged in recyclable materials | | | | | |
| | | Charges: LGDF-Gen. Fund Proper 2023 7919-16 (Population Dev't. Program) Acct. Code: 5-02-03-990 Other Supply and Material Expense Purpose/Remarks: For the use of PSWDO-Population Services Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 99,750.00 | | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

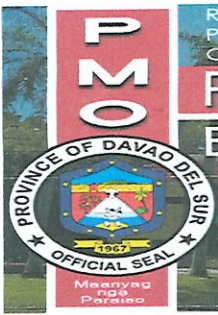
- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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.
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15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

INVITATION TO QUOTE

Date: May 29, 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 |
|-----------|------------|--|-------------|------------------|-------------------|-------------------------|
| SP-IDULSA | 0767-AM-23 | Supply/Delivery of Latex Paint, Enamel. Please see attached RFQ. | ₱ 24,766.00 | 10 Calendar Days | PGSO Warehouse | Small Value Procurement |
| VGO | 0768-AM-23 | Supply/Delivery Enamel Paint, Latex Paint. Please see attached RFQ. | ₱ 99,220.00 | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
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Smart 0908-332-2024; 0946-194-2281


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

INVITATION TO QUOTE

Date: May 20, 2023

1. The District Government of Hanoi will purchase the following goods under Allocation Number 01/2023. The goods are listed in the table below.

| Item No. | Description | Quantity | Unit | Estimated Value (USD) |
|----------|--------------------------|----------|-------|-----------------------|
| 01 | Office Paper (A4, 70gsm) | 100,000 | reams | 1,000,000 |
| 02 | Office Paper (A4, 80gsm) | 100,000 | reams | 1,000,000 |

2. Interested suppliers must obtain information from the Procurement Management Office, Room 4, 2/F, Hanoi City Hall, Hanoi City, from 8:00 am - 4:00 pm, Monday to Friday.

3. The quotation must be delivered to the following address on June 06, 2023:

Procurement Management Office, Hanoi City Hall, Hanoi City, Vietnam. (Phone: +84 24 3825 1111)

4. Payment for quotation opening will be made on June 06, 2023 at 9:00 am. At Hanoi City Hall Procurement Management Office.

5. The quotation Report (if any) must be submitted to the Procurement Management Office on June 06, 2023.

6. The quotation Report must be submitted to the Procurement Management Office on June 06, 2023. The quotation Report must be submitted to the Procurement Management Office on June 06, 2023.

7. Bidders are allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.

8. The quotation must be submitted to the Procurement Management Office on June 06, 2023.

9. The Procurement Management Office reserves the right to reject any and all bids without giving any reason therefor. The Procurement Management Office reserves the right to reject any and all bids without giving any reason therefor.

10. Further information please refer to:

The Head, Procurement Management Office, Hanoi City Hall, Hanoi City, Vietnam. (Phone: +84 24 3825 1111)

MR. NGUYEN VAN KHACHU, MR. NGUYEN VAN KHACHU, MR. NGUYEN VAN KHACHU, MR. NGUYEN VAN KHACHU, MR. NGUYEN VAN KHACHU

Address: Hanoi City Hall, Hanoi City, Vietnam. (Phone: +84 24 3825 1111)

Phone: +84 24 3825 1111

DEPARTMENT OF PROCUREMENT, HANOI CITY
 HANOI CITY HALL, HANOI CITY, VIETNAM
 BAC CHAMPION



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)

May 29, 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 June 06, 2023 @ 9:00 AM:

Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (June 06, 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.: **0767-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **05/27/2023**

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA)

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 | GAL | LATEX PAINT - COLOR: WHITE | 14 | 11,368.00 | 812.00 | | |
| 2 | GAL | ENAMEL - COLOR: WHITE | 14 | 13,398.00 | 957.00 | | |
| | | Charges: Province Wide Development Fund - Donation (5-02-99-080) Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT BARANGAY'S IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 24,766.00 | | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

 Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

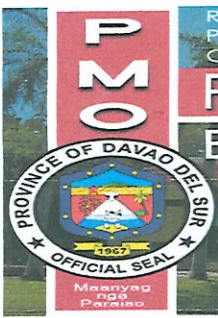
- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

 Valid ID

 (Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" 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. BRAND 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

INVITATION TO QUOTE

Date: May 29, 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 |
|-----------|------------|--|-------------|------------------|-------------------|-------------------------|
| SP-IDULSA | 0767-AM-23 | Supply/Delivery of Latex Paint, Enamel. Please see attached RFQ. | ₱ 24,766.00 | 10 Calendar Days | PGSO Warehouse | Small Value Procurement |
| VGO | 0768-AM-23 | Supply/Delivery Enamel Paint, Latex Paint. Please see attached RFQ. | ₱ 99,220.00 | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

INVITATION TO QUOTE

Date: 24.06.2023

The following information of items to be procured for the year 2023-24 is invited for quote. The interested vendors are requested to submit their proposals in the following format.

| Sl. No. | Item Description | Quantity | Unit | Estimate Price |
|---------|------------------|----------|------|----------------|
| 1 | Supply of... | 1000 | kg | 100000 |
| 2 | Supply of... | 500 | kg | 50000 |

Interested vendors may obtain information from the Procurement Manager, Office, Bapat Nagar, Bangalore. Contact No: 98456 78901. Email: procurement@bapatnagar.gov.in

All quotations must be received in the following format by 15.07.2023.

For more information, please refer to the tender notice attached at the end of this document.

The price of the items shall be in Indian Rupees only and shall be rounded off to the nearest rupee.

The bidder shall be responsible for the transportation of the goods to the site of delivery.

The bidder shall be liable for the quality of the goods supplied.

The bidder shall be liable for the delivery of the goods within the stipulated time.

The bidder shall be liable for the payment of the goods.

The bidder shall be liable for the maintenance of the goods.

The bidder shall be liable for the repair of the goods.

The bidder shall be liable for the replacement of the goods.

The bidder shall be liable for the disposal of the goods.

The bidder shall be liable for the storage of the goods.

BAPAT NAGAR
Procurement Officer
Bapat Nagar



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)

May 29, 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 June 06, 2023 @ 9:00 AM:

Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (June 06, 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.: **0768-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/27/2023**

VGO

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 | ENAMEL PAINT, WHITE | 53 | 49,820.00 | 940.00 | | |
| 1 | GALLON | LATEX PAINT, WHITE | 52 | 49,400.00 | 950.00 | | |
| | | Charges: 5-02-09-080 PROVINCE-WIDE DEVELOPMENT FUND PROGRAM 2023 (DONATIONS) Purpose/Remarks: FOR THE USE OF VICE GOVERNOR RIAFE CAGAS FERNANDEZ TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 99,220.00 | | | |

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

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Name & Signature of Canvasser

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

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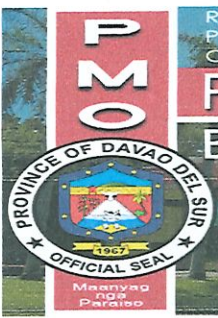
- Through a Canvasser
- Downloaded through Philgeps
- Downloaded through Davao del Sur Website
- Walk-in Supplier
- Sent through BAC Email

Valid ID

(Telephone, Cellphone No. and/or Email Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 29, 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 |
|--------|------------|---|--------------|------------------|-------------------|-------------------------|
| VGO | 0770-AM-23 | Supply/Delivery of Solar Lights Split Type. Please see attached RFQ. | ₱ 194,560.00 | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



INVITATION TO QUOTE

Date: 15/05/2022

The Government of Karnataka, through the Public Works Department, invites all eligible bidders to quote for the following goods under the Public Works Department.

| Sl. No. | Particulars | Quantity | Unit | Estimated Price |
|---------|-------------|----------|------|-----------------|
| 1. | ... | ... | ... | ... |

Interested applicants may obtain information from the Procurement Management Office, Room 4, Executive Building, Bangalore, Karnataka, India, on 15/05/2022.

1. The quotation must be delivered to the Bidding Office at 10:00 am on 15/05/2022. The Bidding Office is located at the Public Works Department, Executive Building, Bangalore, Karnataka, India.

2. The quotation must be accompanied by a bank guarantee of Rs. 10,00,000/- in favor of the Government of Karnataka.

3. The quotation must be accompanied by a copy of the bidder's PAN card and a copy of the bidder's Aadhar card.

4. The quotation must be accompanied by a copy of the bidder's latest financial statement.

5. The quotation must be accompanied by a copy of the bidder's latest tax return.

6. The quotation must be accompanied by a copy of the bidder's latest bank statement.

7. The quotation must be accompanied by a copy of the bidder's latest audit report.

8. The quotation must be accompanied by a copy of the bidder's latest certificate of incorporation.

9. The quotation must be accompanied by a copy of the bidder's latest certificate of registration.

10. The quotation must be accompanied by a copy of the bidder's latest certificate of compliance.

11. The quotation must be accompanied by a copy of the bidder's latest certificate of good standing.

12. The quotation must be accompanied by a copy of the bidder's latest certificate of solvency.

13. The quotation must be accompanied by a copy of the bidder's latest certificate of net worth.

Public Works Department
Government of Karnataka
Bangalore, Karnataka, India



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)

May 29, 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 **June 06, 2023 @ 9:00 AM:**

Advance Dropping (before **June 06, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**June 06, 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.: **0770-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/27/2023**

VGO

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 | Solar Lights Split Type Specifications: - 200 watts - Die-Cast Aluminum, Solar Panel 28W, 6V, Pole mounted | 32 | 194,560.00 | 6,080.00 | | |
| | | Charges: 5-02-09-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023 (DONATIONS) Purpose/Remarks: For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 194,560.00 | | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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.
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11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

INVITATION TO QUOTE

Date: May 29, 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 |
|-----------|------------|---|--------------|------------------|-------------------|-----------------------|
| GMDH | 0771-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 259,600.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| SP-IDULSA | 0772-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 74,240.00 | 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 June 06, 2023:**
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

INVITATION TO QUOTE

Date: 2023-06-01

The Provincial Government of British Columbia and Health Services Board is seeking proposals for the following goods and services. All interested parties should refer to the following information for details:

| Item | FR | Description | ABC | Delivery Period | Place of Delivery | Quantity |
|------|-----------|--------------|---------|-----------------|-------------------|----------|
| 0001 | 0001-0001 | Supply of... | 1000000 | 12 Months | Victoria | 1000000 |
| 0002 | 0002-0002 | Supply of... | 1000000 | 12 Months | Victoria | 1000000 |

1. Interested parties must provide information from the Procurement Management Office, Room 4, Executive Building, 1000 Burrard Street, Vancouver, BC V6Z 1G6, by email to procurement@bc.ca on Monday, June 5, 2023.

2. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023.

3. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023.

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13. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023.

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17. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023.

18. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023. The information to be provided is as follows: <https://www2.gov.bc.ca/gov2/procurement> on June 5, 2023.

HELEN WHEAT, FACHEL CHAILO
Procurement Officer
PAC Operations



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)

May 29, 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 **June 06, 2023 @ 9:00 AM:**

Advance Dropping (before **June 06, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**June 06, 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.: **0771-AM-23**
 Dated: **05/27/2023**

End User:
GMDH

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|--|-----|--|---|---------------------------------|------------|
| 1 | Ream | Book Paper 80gsm 8.5" x 11", 500 sheets/ ream Green specification: Can be recycled/can be reused. Preferably made of recycled materials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable | 20 | 5,600.00 | 280.00 | | |
| 2 | Pcs | Cartolina color Blue | 30 | 450.00 | 15.00 | | |
| 3 | Pcs | Cartolina color Green | 30 | 450.00 | 15.00 | | |
| 4 | Pcs | Cartolina color Pink | 30 | 450.00 | 15.00 | | |
| 5 | Pcs | Cartolina color Red | 30 | 450.00 | 15.00 | | |
| 6 | Pcs | Cartolina color Violet | 30 | 450.00 | 15.00 | | |
| 7 | Pcs | Cartolina color White | 30 | 450.00 | 15.00 | | |
| 8 | Pcs | Cartolina color Yellow | 30 | 450.00 | 15.00 | | |
| 9 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L360, Black #664 | 10 | 4,150.00 | 415.00 | | |
| 10 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L360, Magenta #664 | 10 | 4,150.00 | 415.00 | | |
| 11 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L360, Yellow #664 | 10 | 4,150.00 | 415.00 | | |
| 12 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L360, Cyan#664 | 10 | 4,150.00 | 415.00 | | |
| 13 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Black #003 | 20 | 8,200.00 | 410.00 | | |
| 14 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Magenta #003 | 10 | 4,100.00 | 410.00 | | |
| 15 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Yellow #003 | 10 | 4,100.00 | 410.00 | | |
| 16 | Pcs | Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Cyan #003 | 10 | 4,100.00 | 410.00 | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

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

Valid ID

(Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" 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. BRAND 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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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)

May 29, 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 **June 06, 2023 @ 9:00 AM:**

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PR. NO.: **0771-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/27/2023**

GMDH

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 |
|----------|------|---|-----|--|---|---------------------------------|-----------|
| 17 | Pcs | Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, BTD60BK 108.0 ml | 10 | 6,500.00 | 650.00 | | |
| 18 | Pcs | Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, Yellow BT5000Y 48.8 ml | 10 | 6,500.00 | 650.00 | | |
| 19 | Pcs | Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, Magenta BT5000M 48.8 ml | 10 | 6,500.00 | 650.00 | | |
| 20 | Pcs | Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, Cyan BT5000C 48.8 ml | 10 | 6,500.00 | 650.00 | | |
| 21 | Unit | Computer wired keyboard and optical mouse Specification: USB A connector Compatible to windows 10 | 10 | 20,000.00 | 2,000.00 | | |
| 22 | Pcs | Computer antivirus software compatible to Kaspersky antivirus for 1 computer Specification: with 2 year key expiration | 10 | 33,000.00 | 3,300.00 | | |
| 23 | Pcs | Double sided tape (Foam type) 24mm (At least 2 meters/roll) | 30 | 2,400.00 | 80.00 | | |
| 24 | Pack | Folder, 14pts thick, Long, color brown, 100's/pack | 10 | 10,000.00 | 1,000.00 | | |
| 25 | Pack | Folder, 14pts thick, Short, color brown, 100's/pack | 25 | 22,500.00 | 900.00 | | |
| 26 | Pack | Laminating Film size 216mm x 303mm 125 microns, 100's | 20 | 24,000.00 | 1,200.00 | | |
| 27 | Pcs | Magazine rack with stand organizer 3 layers | 10 | 6,500.00 | 650.00 | | |
| 28 | Ream | Mimeo paper subs 18 Short Green Specification: Can be recycled/can be reused. Preferably made of recycled materials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable. | 35 | 12,250.00 | 350.00 | | |
| 29 | Ream | Mimeo paper subs 18 Long Green Specification: Can be recycled/can be reused. Preferably made of recycled materials. At least Elemental Chlorine Free(ECF) | 20 | 7,600.00 | 380.00 | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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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)

May 29, 2023

(Company Name & Address)

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 Dated: **05/27/2023**

End User:
GMDH

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

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | BrandName |
|----------|------|---|-----|--|---|---------------------------------|-----------|
| | | Packaging must be recyclable. | | | | | |
| 30 | Pack | Push pins 100pcs/pack | 10 | 1,000.00 | 100.00 | | |
| 31 | Pcs | Scissors Stainless steel (Big) Heavy Duty | 10 | 1,500.00 | 150.00 | | |
| 32 | Pcs | Solid state drive for desktop Specification: SATA SSD 2.5 Capacity: 480gb Interface: 6gb/s | 5 | 22,500.00 | 4,500.00 | | |
| 33 | Pcs | Stapler HD, 50R, 30 sheets staling capacity, with remover | 10 | 6,500.00 | 650.00 | | |
| 34 | Pcs | USB (Flash Drive) 16gb | 40 | 18,000.00 | 450.00 | | |
| | | Charges: OFFICE SUPPLIES EXPENSE 5-02-03-010 Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 259,600.00 | | | |

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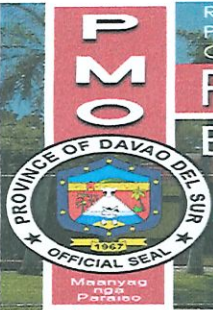
(Name & Signature of proprietor or its duly authorized representative)

Valid ID

(Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" 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. BRAND 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 29, 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 |
|-----------|------------|---|--------------|------------------|-------------------|-----------------------|
| GMDH | 0771-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 259,600.00 | 10 Calendar Days | PGSO Warehouse | Shopping (Sec 52.1.b) |
| SP-IDULSA | 0772-AM-23 | Supply/Delivery of Office Supplies. Please see attached RFQ. | ₱ 74,240.00 | 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 June 06, 2023:**
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
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Telephone No.: (082) 553-9579
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

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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)

May 29, 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 June 06, 2023 @ 9:00 AM:

Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (June 06, 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.: **0772-AM-23**
 Dated: **05/27/2023**

End User:
 SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA)


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 | BOOKPAPER, LEGAL SIZE, 80 G/M2. -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 Elementary Chlorine Free (ECF) -Packaging must be recycled | 232 | 74,240.00 | 320.00 | | |
| | | Charges: Province Wide Development Fund - Donation (5-02-99-080) Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT BARANGAYS IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 74,240.00 | | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

 Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

 Valid ID

 (Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

INVITATION TO QUOTE

Date: May 31, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|---------------------------|------------|--|-------------|------------------|-------------------|-------------------------|
| PGO-Local Chief Executive | 0779-AM-23 | Supply/Delivery of Other Supplies. Please see attached RFQ. | ₱ 58,562.50 | 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 June 06, 2023**:
Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
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DESSAMIE BUAT-SANCHEZ, CPA, J.D
(Provincial Budget Officer)
BAC Chairperson

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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)

May 31, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (June 06, 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.: **0779-AM-23**

End User:

Dated: **05/31/2023**

PGO - Local Chief Executive

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| Item No. | Unit | Item and Description | Qty | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's Quotation Unit Price | Brand Name |
|----------|------|---|-----|--|---|---------------------------------|------------|
| 1 | pcs | Trophies, size 10"x 15" for Champion Born 2005 - 1 Born 2000 -1 Women's Open - 1 Men's Open - 1 | 4 | 5,865.00 | 1,466.25 | | |
| 2 | pcs | Trophies, size 7.5"x 11.5" (for 1st Runner-up, 2nd Runner-up and 3rd Runner-up) 1st Runner -up - 4 2nd Runner-up - 4 3rd Runner-up - 4 | 12 | 12,000.00 | 1,000.00 | | |
| 3 | pcs | Medals, 3" diameter, Acrylic Champion - 48 1st Runner -up - 48 2nd Runner-up - 48 3rd Runner-up - 48 Total 192 Best Coach - 4 MVP - 4 Best Goal Keeper - 4 Best Mid-Fielder - 4 Most Four-Play Player - 4 Best Defender - 4 Total 24 | 216 | 24,840.00 | 115.00 | | |
| 4 | pcs | Sublimation T-Shirt (for Referee & Facilitators Uniform) Size: Large - 23 pcs. | 23 | 9,257.50 | 402.50 | | |
| 5 | pcs | Tarpaulin Printing, size 10 feet x 20 feet Charges: SPORTS DEVELOPMENT PROGRAM OTHER SUPPLIES 5-02-03-990 Purpose/Remarks: Use for Football events in celebration of 56th Araw ng Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | 2 | 6,600.00 58,562.50 | 3,300.00 | | |

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

CANVASSER:

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser
 Downloaded through Philgeps
 Downloaded through Davao del Sur Website
- Walk-in Supplier
 Sent through BAC Email

Valid ID

(Telephone, Cellphone No. and/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.
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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I Love Davao del Sur

INVITATION TO QUOTE

Date: May 31, 2023

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

| Office | PR | Description | ABC | Delivery Period | Place of Delivery | Mode of Procurement |
|---------------------------------|------------|--|--------------|------------------|-------------------|-------------------------|
| PGO-Local Chief Executive | 0780-AM-23 | Supply/Delivery of Other Supplies. Please see attached RFQ. | ₱ 105,331.00 | 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 June 06, 2023**:
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4. Request for Quotation's opening shall be **on June 06, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. 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
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MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
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DESSAMIE BUAT-SANCHEZ, CPA, J.D
(Provincial Budget Officer)
BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 31, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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PR. NO.: 0780-AM-23

Dated: 05/31/2023

End User:

PGO - Local Chief Executive

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 | length | 2" G.I. Pipe, Schedule 40 | 36 | 86,400.00 | 2,400.00 | | |
| 2 | kgs | Welding Rod | 5 | 1,400.00 | 280.00 | | |
| 3 | gal | Epoxy Primer Gray | 1 | 995.00 | 995.00 | | |
| 4 | gal | Lacquer Paint Thinner | 1 | 720.00 | 720.00 | | |
| 5 | gal | Epoxy Paint, White Color | 2 | 2,652.00 | 1,326.00 | | |
| 6 | pcs | 2" Paint Brush | 8 | 464.00 | 58.00 | | |
| 7 | bundle | Mono Filament Nylon (Banana Twine) | 2 | 700.00 | 350.00 | | |
| 8 | bundle | Polyethylene (P.E.) Knotted Net (3mm x 30mm per Bundle) | 1 | 12,000.00 | 12,000.00 | | |
| | | Charges: SPORTS DEVELOPMENT PROGRAM OTHER SUPPLIES 5-02-03-990 Purpose/Remarks: Use for Football event in celebration of 56th Araw ng Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | | 105,331.00 | | | |

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

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CANVASSER:

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

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Valid ID

(Telephone, Cellphone No. and/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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" 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. BRAND 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. 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
14. 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
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS