



**INVITATION TO QUOTE**

Date: March 07, 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
SP-Secretariat	0079-AM-23-A	Supply/Delivery of Office Supplies.  Please see attached RFQ.	P 1,200.00	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 March 14, 2023**:  
  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto: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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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



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

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

Shopping (Sec 52.1.b)

Recanvass Item/s (3<sup>RD</sup> Opening)

March 7, 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 March 14, 2023 @ 9:00 AM:

Advance Dropping (before March 14, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (March 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 0079-AM-23-A  
 Dated: 01/17/2023

End User:  
 SP - Secretariat

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
7	PC	BROWN FOLDER, LEGAL	100	1,200.00	12.00		
		Charges: 1022-SP SECRETARIAT OFFICE SUPPLIES (5-02-03-010) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		1,200.00			

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

Date: March 07, 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
PEO	0248-AM-23-A	Supply/Delivery of Branded Desktop Computer.  Please see attached RFQ.	P 60,000.00	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 March 14, 2023**:  
  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
Procurement Management Office  
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Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Telephone No.: (082) 553-9579  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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

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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)

Recanvass Item/s (2<sup>ND</sup> Opening)

March 7, 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 March 14, 2023 @ 9:00 AM:

Advance Dropping (before March 14, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (March 14, 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.: 0248-AM-23-A  
 Dated: 02/03/2023

End User:  
 PEO

**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
3	unit	<b>BRANDED DESKTOP COMPUTER</b> - core i3 12th Gen processor or higher - at least 8GB DDR4 Memory - 1TB HDD + 256GB M.2 SSD - built-in WIFI & blue tooth - DVD RW - chipset w/ built-in graphics - windows 11 O.S ( Genuine) - at least 21 inches monitor (the same brand w/ computer unit) - keyboard & mouse (all the same brand w/ computer unit) - One (1) year warranty on parts & services - FOR USE IN THE PEO MAINTENANCE DIVISION OFFICE Charges: - 8753- PEO Maintenance Division - 1-07-05-030 ICT Equipment	1	60,000.00	60,000.00		
		<b>TECHNICAL SPECIFICATIONS:</b> - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria - In case of desktop computers: The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - with a visible On/Off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages.					
		Charges: 8751- PEO Administrative Division 8753- PEO Maintenance Division <b>1-07-05-030 ICT Equipment</b> Purpose/Remarks: For use in the PEO Admin. Division and PEO Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: March 07, 2023**

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0250-AM-23-A	Supply/Delivery of Diesel. Please see attached RFQ.	₱ 49,950.00	Until it is Consumed	At source or At station	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on March 14, 2023**:
- Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**  
 Provincial Government of Davao del Sur  
 Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
 PMO-Chief Administrative Officer  
 Head BAC Secretariat  
 Procurement Management Office  
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 Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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 Telephone No.: (082) 553-9579  
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 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**

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3<sup>RD</sup> Opening)

March 7, 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 March 14, 2023 @ 9:00 AM:

Advance Dropping (before March 14, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (March 14, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 0250-AM-23-A  
 Dated: 02/03/2023

End User:  
 PPDO

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Ltrs.	Diesel	666	49,950.00	75.00		
		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.					
		CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 49,950.00					
		Charges: CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses Purpose/Remarks: For the Use of Supervising/Monitoring the On-Going Project of Philippine Rural Development Program (PRDP) and Use of The Provincial Development Council. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,950.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: March 06, 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 Coliseum	0404-AM-23	Supply/Delivery of Multipurpose Chairs and Foldable Table with MDF top.  Please see attached RFQ.	₱ 231,305.00	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 March 14, 2023**:  
  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
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Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
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Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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



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

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

Small Value Procurement (Sec 53.9)

March 6, 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 **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
Date of Opening (**March 14, 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.: **0404-AM-23**

End User:

Dated: **03/03/2023**

**PGO-Coliseum**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Stackable Multipurpose Chair - with black metal legs - leatherette upholstered - color: Black - See Attached Picture	20	32,100.00	1,605.00		
2	unit	4 Leg Multipurpose Chair with mesh fabric upholstered - black metal legs Color: Black - See Attached Picture	45	69,075.00	1,535.00		
3	unit	Foldable table with MDF top - black metal legs Color: Black Walnut Dimension: W180xD40xH75cm or manufacturer's standard dimension equivalent - See Attached Picture	26	130,130.00	5,005.00		
		<b>Charges: Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990 Purpose/Remarks: For the use of Davao del Sur Swimming Pool. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>		<b>231,305.00</b>			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1





**INVITATION TO QUOTE**

**Date: March 08, 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
DILG	0407-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	<b>P 186,000.00</b>	Until it is Consumed	At Source or At Station	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on March 14, 2023**:  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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:

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Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.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)

March 8, 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 **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0407-AM-23**  
 Dated: **03/06/2023**

End User:  
**DILG**

**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	LITERS	DIESEL	480	36,000.00	75.00		
2	LITERS	DIESEL	2000	150,000.00	75.00		
		Charges: CY 2023 - LGDF General Fund - Peace and Order (Support to Katarungang Pambarangay) Account Code: 5-02-03-090 (Responsibility Center: 1919-16) CY 2023 LGDF - General Fund - Peace and Order Program (Support to Provincial Peace and Order Council (PPOC) Account Code: 05-02-03-090 (Responsibility Center: 7919) Purpose/Remarks: Support to Katarungang Pambarangay Program - Lupong Tagapamayapa Incentives Awards (LTIA). For use on the assessment and monitoring peace and order situation in the province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		186,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: March 08, 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
PEDIPO	0409-AM-23	Supply/Delivery of Desktop Computer (Branded, Wifi-Ready). Please see attached RFQ.	₱ 220,000.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0410-AM-23	Supply/Delivery of Branded Desktop Computer. Please see attached RFQ.	₱ 56,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Executive	0411-AM-23	Supply/Delivery of Laptop and Desktop Computer with Printer WIFI-Ready. Please see attached RFQ.	₱ 175,000.00	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 March 14, 2023**:  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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](mailto: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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

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



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

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

Shopping (Sec 52.1.b)

March 8, 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 **March 14, 2023 @ 9:00 AM:**

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PR. NO.: **0409-AM-23**  
 Dated: **03/08/2023**

End User:  
**PEDIPO**

**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	UNIT	<p><b>DESKTOP COMPUTER (BRANDED, WIFI-READY)</b>  <b>SPECS:</b></p> <p>PROCESSOR: AT LEAST CORE-I5 10TH GEN. OR HIGHER            RAM: AT LEAST 8GB DDR4            GRAPHICS: AT LEAST 2GB VIDEO CARD            SSD: AT LEAST 256 GB OR HIGHER            HARD DISK DRIVE: AT LEAST 1TB            OPERATING SYSTEM: WINDOWS 10 PRO (64 BIT) WITH LICENSE WITH MICROSOFT OFFICE ANY VERSION COMPATIBLE WITH THE OS            WITH LICENSED ANTIVIRUS AT LEAST 1-2 YEARS VALIDITY            MONITOR: LED AT LEAST 21 INCHES            ACCESSORIES: UPS AT LEAST 650VA-360W OR HIGHER, MOUSE AND KEYBOARD</p> <p><b>GREEN SPECIFICATIONS:</b></p> <p>ICT EQUIPMENT WHICH FULFILLS AT LEAST ENERGY STAR 6.1 COMPUTER AND 7.0 FOR MONITOR CRITERIA.            IN CASE OF DESKTOP COMPUTERS: THE SUPPLIER SHALL SUPPLY PRODUCTS WHICH MEMORY, HARD DISK AND CD DRIVE ARE READILY ACCESSIBLE AND CAN BE CHANGED EASILY FOR UPGRADES WITH VISIBLE ON/OFF SWITCH            AVAILABILITY OF REPLACEMENT BATTERIES AND POWER SUPPLIES IS GUARANTEED FOR AT LEAST 5 YEARS AFTER END OF PRODUCTION IN RECYCABLE PACKAGES.</p> <p><b>DELIVERY:</b>            15 WORKING DAYS UPON RECEIPT OF P.O.</p> <p><b>RESPONSIBILITY CENTER : 8941</b></p>	4	220,000.00	55,000.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Matti, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
Shopping (Sec 52.1.b)

March 8, 2023

(Company Name & Address)

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PR. NO.: **0409-AM-23**  
Dated: **03/08/2023**

End User:  
**PEDIPO**

**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: <b>CAPITAL OUTLAY - ICT EQUIPMENT - (1-07-05-030)</b> Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		220,000.00			

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

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CANVASSER:

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Page 2 of 2



**INVITATION TO QUOTE**

**Date: March 08, 2023**

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEDIPO	0409-AM-23	Supply/Delivery of Desktop Computer (Branded, Wifi-Ready). Please see attached RFQ.	₱ 220,000.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-OSP	0410-AM-23	Supply/Delivery of Branded Desktop Computer. Please see attached RFQ.	₱ 56,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Executive	0411-AM-23	Supply/Delivery of Laptop and Desktop Computer with Printer WIFI-Ready. Please see attached RFQ.	₱ 175,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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](mailto:bac.davaodelsur2@gmail.com)

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



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Shopping (Sec 52.1.b)

March 8, 2023

(Company Name & Address)

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PR. NO.: **0410-AM-23**  
 Dated: **03/08/2023**

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	Unit	<b>Branded Desktop Computer</b> -Core i5 10thgen Processor or Higher -8GB RAM, 1TB SSD -Atx casing w/ Fans -AT LEAST 23.8" LED FHD IPS MONITOR -Keyboard (same brand sa desktop computer) -Mouse (same brand sa desktop computer) -Mouse Pad -UPS 650VA -OS Windows 11 Genuine  <b>GREEN SPECS:</b> -ICT equipment that fulfills at least ENERGY STAR 6.1 computer and 7.0 monitor criteria -In the case of desktop computers: The supplier shall supply products whose memory, hard disk, and CD drive are readily accessible and can be changed easily for upgrades. -With a visible On/Off switch -Availability of replacement batteries and power supplies is guaranteed for at least 5 years after the end of the production -In recyclable packages	1	56,000.00	56,000.00		
		<b>Charges: Charges: Anti-Illegal Drug Program Responsibility Center: 7919-17 Information and Communication Technology Equipment Account Code: 1-07-05-030 LGDF-Gen Fund CY-2023 Purpose/Remarks: To Support our Partner Agency (PDEA) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</b>		56,000.00			

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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.

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 BAC Chairperson





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Shopping (Sec 52.1.b)

March 8, 2023

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PR. NO.: **0411-AM-23**  
 Dated: **03/08/2023**

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	units	<b>Laptop</b> Specifications: At least 15.6 inches FHD IPS Core i5-11th Gen or Higher Processor At least 16GB DDR4 At least 512GB NVMe SSD Integrated Graphics Windows 11 OS (genuine) Carrying bag with complete Accessories	2	120,000.00	60,000.00		
2	unit	<b>Desktop Computer with Printer WIFI Ready</b> Specifications: <b>COMPUTER:</b> Ryzen 3 2200G 3.7 GHZ Processor or Higher Motherboard AM4 8GB DDR4 2400Mhz RAM Mid-Tower Casing 650WATTS PSU black 1 TB 7200RPM SATA HARD Black Windows 10 OS (genuine) LED Monitor Black Mouse and Pad, Keyboard, UPS <b>PRINTER:</b> Print, Scan, Copy, FAX with ADF Inkjet-High Capacity ink tank system-up to 215.9 x 330mm (8.5 x 13") paper size 10ppm Fast Print Speed (minimum) Ink: Cyan, Magenta, Yellow & Black Computer, Monitor & Laptop	1	55,000.00	55,000.00		
		Warranty for all units: at least one year warranty Delivery Period: 7 working days -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -In case of desktop computer: the supplier shall supply products which memory, hard easily for upgrades -With visible on/off switch -Availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -In recyclable packages					

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

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Valid ID

CANVASSER:

Name & Signature of Canvasser

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Matti, Digos City  
**BIDS AND AWARDS COMMITTEE**  
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End User:

Dated: **03/08/2023**

**PGO - Local Chief Executive**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

PGDH-RBO / 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: <b>PGO-Local Chief Executive</b> <b>CY-2022 ICT Equipment</b> <b>1-07-05-030</b> Purpose/Remarks: For the use of PGO-Executive Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		175,000.00			

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PMO INFRA	0412-AM-23	Supply/Delivery of Inject Printer. Please see attached RFQ.	₱ 38,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEDIPO	0413-AM-23	Supply/Delivery of 3 in 1 Printer. Please see attached RFQ.	₱ 16,000.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

March 8, 2023

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PR. NO.: **0412-AM-23**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **03/08/2023**

**PMO-INFRA**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Inkjet Printer - Print, scan, copy Paper size: A4, Legal, Letter Connectivity: USB hi speed USB 2.0 Display: 1 line LCD (16 Characters) Power Source: AC220-240V 50/60HZ Wireless Printing Duplex Printing Scan: colour and monochrome Copy: colour and monochrome  GREEN SPECIFICATION: -compliant to ENERGY STAR requirement (currently version 2.0 for imaging equipment) - with user instructions for green performance	2	38,000.00	19,000.00		
		Charges: <b>1018-Procurement Management Office (PMO-Infra)</b> <b>Other Supplies (5-02-03-990)</b> Purpose/Remarks: For BAC-Infra Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		38,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



**INVITATION TO QUOTE**

**Date: March 08, 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
PMO INFRA	0412-AM-23	Supply/Delivery of Inject Printer.  Please see attached RFQ.	₱ 38,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEDIPO	0413-AM-23	Supply/Delivery of 3 in 1 Printer.  Please see attached RFQ.	₱ 16,000.00	15 Working 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 March 14, 2023**:
- Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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](mailto: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](http://www.davaodelsur.gov.ph)  
 Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
 Telephone No.: (082) 553-9579  
 Mobile Nos.:  
 Globe 0905-229-0526; 0966-974-7142  
 Smart 0908-332-2024; 0946-194-2281

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



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Shopping (Sec 52.1.b)

March 8, 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 **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**March 14, 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.: **0413-AM-23**  
 Dated: **03/08/2023**

End User:  
**PEDIPO**

**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	UNIT	<b>3 IN 1 PRINTER</b> <b>PRINT SCAN-COPY</b> CAN PRINT UP TO LONG SIZE PAPER COLOR: BLACK, CYAN, YELLOW, MAGENTA <b>WARRANTY: 1 YEAR</b>  DELIVERY: 15 WORKING DAYS OPUN RECEIPT OF P.O  GREEN SPECIFICATIONS:  ICT EQUIPMENT WHICH FULFILLS AT LEAST ENERGY STAR 6.1 COMPUTER AND 7.0 FOR MONITOR CRITERIA. IN CASE OF DESKTOP COMPUTERS: THE SUPPLIER SHALL SUPPLY PRODUCTS WHICH MEMORY, HARD DISK AND CD DRIVE ARE READILY ACCESSIBLE AND CAN BE CHANGED EASILY FOR UPGRADES WITH VISIBLE ON/OFF SWITCH AVAILABILITY OF REPLACEMENT BATTERIES AND POWER SUPPLIES IS GUARANTEED FOR AT LEAST 5 YEARS AFTREER END OF PRODUCTION IN RECYCABLE PACKAGES.  RESPONSIBILTY CENTER: 8919-18	1	16,000.00	16,000.00		
		Charges: <b>LGDF - Other Supplies and Material Expense - 5-02-03-990</b> Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		16,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



**INVITATION TO QUOTE**

**Date: March 08, 2023**

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0414-AM-23	Supply/Delivery of Rental of Lights and Sound System. Please see attached RFQ.	₱ 80,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on March 14, 2023:**  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6**
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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](mailto: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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto: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)

March 8, 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 **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**March 14, 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.: **0414-AM-23**  
 Dated: **03/08/2023**

End User:  
**PSWDO**

*[Signature]*  
**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	LOT	<b>RENTAL OF LIGHTS AND SOUND SYSTEM</b>	1	80,000.00	80,000.00		
		<b>LIST OF EQUIPMENT:</b>					
		<b>2 Unit LED Wall 9 x 12</b> -P4.81 water proof 500mm x 500mm cabinet -Refresh rate 3841 w/ nova star sending card -Nova star video process					
		<b>AUDIO:</b> -2 units dual 12 line array system speaker -8 units subwoofer -2 units floor monitor -2 units power amplifier -1 set audio processor -1 unit Yamaha console mixer -4 wireless mics -2 wire4d mics -1 lot speaker wire and signal cables -set of stands					
		<b>LIGHTING and Effects:</b> -4 moving heads -4 parleds -2 atomic strobe -4 amber white -4 wall washers -2 upward fog machine -1 unit haze machine -1 unit lighting controller -1 set trusses for lights -1 lot signal cables and wires -set of stands -x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x					
		<b>Charges: SPECIAL EVENTS FUND Account Code 5-02-99-050 Rent Expenses</b> Purpose/Remarks: For the use of the Women's Welfare Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00			

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

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

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

CANVASSER:

Valid ID





**INVITATION TO QUOTE**

**Date: March 09, 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
PHO DSPH	0425-AM-23	Supply/Delivery of Food Supplies.  Please see attached RFQ.	₱ 282,995.00	Staggered Delivery Basis	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 March 14, 2023**:  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
Head BAC Secretariat  
Procurement Management Office  
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Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto: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)

March 9, 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 **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**March 14, 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.: **0425-AM-23**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **03/09/2023**

**PHO - DSPH**

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	kgs	Bihon	40	6,400.00	160.00		
2	box	Cheese 180g	60	6,000.00	100.00		
3	bag	Choco Powder, 264g/bag/12pcs	100	16,000.00	160.00		
4	bag	Coffee 3-in-1 (840g/30pcs)	60	15,000.00	250.00		
5	cans	Corned Beef (250g)	90	9,000.00	100.00		
6	box	Corn Starch (400g)	12	840.00	70.00		
7	pack	Crackers with flavor assorted 10's	70	5,600.00	80.00		
8	pouch	Cream all purpose (250ml)	40	3,200.00	80.00		
9	cans	Corn, Sweet (cream/kernel), 410g	60	4,200.00	70.00		
10	pcs	Eggs (Large)	3000	30,000.00	10.00		
11	kgs	Flour, All purpose	25	1,750.00	70.00		
12	cans	Fruit, cocktail (3.032kg)	12	3,480.00	290.00		
13	kgs	Garlic	30	5,100.00	170.00		
14	sachet	Gelatin powder (25g) red/green color	5	125.00	25.00		
15	cans	Green peas (384g)	80	5,600.00	70.00		
16	kgs	Hotdog, regular (jumbo)	120	22,800.00	190.00		
17	bot	Ketchup (320g)	50	2,000.00	40.00		
18	gal	Mayonnaise (3.5L/gal)	5	2,600.00	520.00		
19	kgs	Macaroni	40	4,000.00	100.00		
20	cans	Meatloaf (360g)	300	36,000.00	120.00		
21	kgs	Meki Fresh	60	2,700.00	45.00		
22	cans	Milk, condensed (390g)	200	10,000.00	50.00		
23	cans	Milk, evaporated (370ml)	50	2,400.00	48.00		
24	sachet	Milk powder (33g)	300	6,000.00	20.00		
25	pack	Monosodium Glutamate, 24g	45	3,150.00	70.00		
26	kgs	Oil, (veg/coco)	200	24,000.00	120.00		
27	kgs	Onion bulb	30	10,500.00	350.00		
28	kgs	Pepper powder	3	3,000.00	1,000.00		
29	cans	Pineapple slice (432g)	70	5,600.00	80.00		
30	cans	Pork & Beans (390g)	70	5,600.00	80.00		
31	kgs	Salt (Iodized)	30	600.00	20.00		
32	cans	Sardines (155g)	150	3,600.00	24.00		
33	cubes	Seasoning cubes (chicken & beef flavor)	100	1,500.00	15.00		
34	gal	Soy Sauce	10	1,800.00	180.00		
35	kgs	Spaghetti Noodles	20	2,400.00	120.00		
36	kgs	Sotanghon	15	2,700.00	180.00		
37	kgs	Sugar, Brown	40	4,000.00	100.00		
38	kgs	Sugar, White	40	4,800.00	120.00		

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

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

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

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

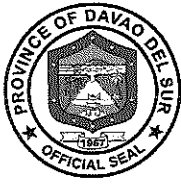
CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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

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

Small Value Procurement (Sec 53.9)

March 9, 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 **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**March 14, 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.: **0425-AM-23**

End User:

**DESSAMIE BUAT SANCHEZ, CPA, JD**

Dated: **03/09/2023**

**PHO - DSPH**

PGDH-PEO / 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
39	box	Tea (20g/10pcs)	5	500.00	100.00		
40	pouch	Tocino mix (120g)	15	750.00	50.00		
41	pouch	Tomato Sauce (220g)	150	6,000.00	40.00		
42	gal	Vinegar	10	1,700.00	170.00		
		<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>					
		Charges: <b>FOOD SUPPLIES EXPENSE</b> <b>5-02-03-050</b> <b>GENERAL FUND 2023</b> Purpose/Remarks: Hospital In-Patients Subsistence for April-June 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		282,995.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 2 of 2



**INVITATION TO QUOTE**

**Date: March 09, 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
PHO DSPH	0426-AM-23	Supply/Delivery of Food Supplies.  Please see attached RFQ.	P 199,200.00	Staggered 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 March 14, 2023**:  
  
**Advance Dropping (before March 14, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (March 14, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 14, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The 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](mailto: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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
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Smart 0908-332-2024; 0946-194-2281

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



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

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

Small Value Procurement (Sec 53.9)

March 9, 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 **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
Date of Opening (**March 14, 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.: **0426-AM-23**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **03/09/2023**

**PHO - DSPH**

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	kg	CHICKEN, dressed	830	199,200.00	240.00		
		<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>					
		Charges: <b>FOOD SUPPLIES EXPENSE</b> <b>5-02-03-050</b> <b>GENERAL FUND 2023</b> Purpose/Remarks: Hospital In-Patients Subsistence for April-June 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		199,200.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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