

INVITATION TO QUOTE

Date: March 15, 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
PHO	0258-AM-23-A	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 2,775.00	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 21, 2023:**

Advance Dropping (before March 21, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 21, 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

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

March 15, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **March 21, 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.: **0258-AM-23-A**
 Dated: **02/06/2023**

End User:
PHO


DESSAMIE BUAT-SANCHEZ, CPA, JD
 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	Brand Name
7	box	CLIP, BACKFOLD, 19mm, 12 pieces per box	5	75.00	15.00		
8	box	CLIP, BACKFOLD, 32mm, 12 pieces per box	5	125.00	25.00		
11	box	ENVELOPE, EXPANDING Kraft board for legal size doc. 100 piece per box	2	1,700.00	850.00		
21	piece	NOTEBOOK, stenographer's, GSP bond, 40 leaves, 55 gsm	50	750.00	15.00		
22	box	PAPER CLIP, 33mm, 100 pieces/box	5	50.00	10.00		
23	box	PAPER CLIP, 50mm, 100 pieces/box	5	75.00	15.00		
		Charges: LGDF 2023- GENERAL FUND NUTRITION PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: FOR NUTRITION PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		2,775.00			

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
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 Valid ID

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-PICTO	0290-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 74,450.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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

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Provincial Government of Davao del Sur
Email: 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. 8
 (Provincial Budget Officer)
 BAC Chairperson



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 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Shopping (Sec 52.1.b)
Recanvass Item/s (3RD Opening)

March 15, 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 21, 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.: 0290-AM-23
 Dated: 02/09/2023

End User:
PGO-PICTO


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	BONDPAPER, 80gsm, legal	75	26,250.00	350.00		
2	PIECES	NOTEBOOK, spiral, A5, grid, 80 sheets	5	750.00	150.00		
3	PACK	WHITE FOLDER, 100's, legal	2	1,800.00	900.00		
4	PIECE	HOLE PUNCHER, 3 IN 1 (circle, oblong, corner)	2	300.00	150.00		
5	ROLL	TAPE, transparent, 24mm	10	500.00	50.00		
6	ROLL	TAPE, electrical	10	600.00	60.00		
7	PIECE	LOGBOOK, 500pages, 8.5 x 11 inches	5	1,750.00	350.00		
8	BOX	STAPLE WIRES, #35, 5000pcs	10	650.00	65.00		
9	PIECES	SYMMETRICAL SCISSORS, 8 inches	5	325.00	65.00		
10	BOX	SIGN PEN, .5mm, red, 12's	5	1,400.00	280.00		
11	BOX	SIGN PEN, .5mm, blue, 12's	5	1,400.00	280.00		
12	BOX	SIGN PEN, .5mm, black, 12's	10	2,800.00	280.00		
13	PACK	MAILING ENVELOPE, white, long, 50's	10	1,000.00	100.00		
14	BOX	BROWN ENVELOPE, expanded, kraft, legal, 100's	1	1,000.00	1,000.00		
15	PIECE	SELF-INKING STAMP (3x4) <div style="text-align: center;"> RECEIVED PROVINCIAL INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE DATE : _____ TIME: _____ AM _____ PM BY : _____ </div>	2	3,000.00	1,500.00		
16	PACK	DOUBLE-SIDED GLOSSY PHOTO PAPER, 180gsm, A4, 10's	10	4,000.00	400.00		
17	PIECE	CLEARBOOK, Legal	5	500.00	100.00		
18	PIECE	ELECTRICAL HOT MELT GLUE GUN, 60W	3	1,500.00	500.00		
19	UNIT	3-LAYER DESK DOCUMENT FILE ORGANIZER TRAY / RACK	2	900.00	450.00		
20	UNIT	HEAVY DUTY STAPLER #35 with REMOVER	5	750.00	150.00		
21	PIECE	USB FLASH DRIVE, 16gb	10	3,500.00	350.00		
22	BOX	THUMB TACKS	5	250.00	50.00		
23	PIECES	CORRECTION TAPE, 8m	15	675.00	45.00		
24	PIECES	PERMANENT MARKER, black	10	500.00	50.00		
25	BOX	PAPER CLIP, plastic coated	10	250.00	25.00		
26	PIECE	STICKY NOTES, 3x5	10	500.00	50.00		
27	PACK	STICKY NOTES, "SIGN HERE", 1.8 x 0.5 inches -Color: Pink, Orange, Yellow, Green, Blue, Blue green, Violet, Purple	10	500.00	50.00		
28	PIECE	DAILY PLANNER NOTEBOOK 2023	1	500.00	500.00		
29	REAM	LAMINATING FILM, 100's, Legal Size	3	2,700.00	900.00		
30	PIECE	SELF INKING STAMP (1x2) SUZAIN V. ESTIMADA	1	250.00	250.00		

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

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

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

CANVASSER:

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Name & Signature of Canvasser

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

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)
 Recanvass Item/s (3RD Opening)

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PR. NO.: **0290-AM-23**
 Dated: **02/09/2023**

End User:
PGO-PICTO

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
31	BOX	PVC SHEETS	3	5,400.00	1,800.00		
32	PIECE	LAMINATING MACHINE	1	6,000.00	6,000.00		
33	PIECE	MONOBLOCK CHAIRS, capacity: 150kg	5	2,250.00	450.00		
		Charges: 2023 GENERAL FUND - PGO-OTHER PURPOSE (SUPPORT TO PICTO 1999-74) MOOE: OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: OFFICE SUPPLIES NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		74,450.00			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PMO-INFRA	0412-AM-23	Supply/Delivery of Inkjet Printer. Please see attached RFQ.	₱ 38,000.00	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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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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CANVASS/REQUEST FOR QUOTATION

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

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PR. NO.: **0412-AM-23**
 Dated: **03/08/2023**

End User:
PMO-INFRA

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	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: 1018-Procurement Management Office (PMO-Infra) Other Supplies (5-02-03-990) 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			

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INVITATION TO QUOTE

Date: March 16, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0441-AM-23	Supply/Delivery of Booth Design and Materials for International Travel Festival. Please see attached RFQ.	₱ 290,000.00	March 24-26, 2023	Place of Activity	Small Value Procurement

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

March 16, 2023

(Company Name & Address)

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PR. NO.: **0441-AM-23**

End User:

Dated: **03/09/2023**

PTDPO

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	<p>BOOTH DESIGN AND MATERIALS : INTERNATIONAL TRAVEL FESTIVAL @ AYALA CENTER CEBU, CEBU CITY March 24 - 26, 2023</p> <p>OVERALL PROJECT PLANNING AND MOBILIZATION -Overall Project and Design Fee mobilization fee, including ocular visits and coordination, communication costs, and supplier coordination. -Manpower for Ingress, set up and styling; and Egress.</p> <p>SET UP LOGISTICS: -logistics during the sourcing of materials -logistics during set up -logistics during egress -Packing materials for Egress</p> <p>BOOTH DESIGN REQUIREMENTS: -Signage size W: 72 inches H: 8.120 inches (DAVAO DEL SUR first line); sticker on Sintra Di-cut with style foam back -Signage size W: 72 inches H: 7.450 inches (MAANYAG NGA PARAISO 2nd line); sticker on Sintra Di-cut with style foam back -Floor carpet; Tarp with Mt. Apo reflection on Pond (4m x 2m) -Mannequins (1 male;1 female; 2 sitting mannequins) -Mannequins (2 female; 1 female 3 standing mannequins) -Stand-alone speakers rental - cocktail table, with two (2) high chairs rental - Assorted live plants and Foliage for landscaping -1-D Mt. Apo-inspired arc tarp as the main backdrop; H 3 meters x W 4 meters -1-D Mt. Apo artwork on a sticker on Sintra board. -Three-step staircase; with provisions for storage; made of wood frame and plywood; covered with a tarp with mountain design; including fabrication. -Artificial White Lotus flowers</p> <p>DESCRIPTION / ACTIVITY</p>	1	290,000.00	290,000.00		

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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 Email Address)



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)

March 16, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **March 21, 2023 @ 9:00 AM:**

Advance Dropping (before **March 21, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 21, 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.: **0441-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **03/09/2023**

PTDPO

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
		-It is proposed to participate the 8th International Travel Festival 2023, a platform to the promotion and development of domestic and inbound tourism showcasing tourist attractions and the latest tourism offerings in the Philippines that will contribute to the attainment of the PPAs under tourism development program for the Province of Davao Del Sur.					
		Charges: TOURISM PRODUCT PROMOTIONS AND MARKETING 8913 C.Y. 2023 LGDF-GEN.FUND, RENT EXPENSES 5-02-99-050 Purpose/Remarks: FOR THE USE FOR THE 8TH INTERNATIONAL TRAVEL FESTIVAL(ITF) AYALA CENTER CEBU, CEBU CITY NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		290,000.00			

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 Email Address)



INVITATION TO QUOTE

Date: March 13, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	0445-AM-23	Supply/Delivery of Laptop Computer. Please see attached RFQ.	₱ 85,000.00	7 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 21, 2023**:

Advance Dropping (before March 21, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 21, 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

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
 Shopping (Sec 52.1.b)

March 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **March 21, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 21, 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.

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

PR. NO.: **0445-AM-23**
 Dated: **03/10/2023**

End User:
PASSO

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	Laptop Computer Processor : i7- 11th Gen or Higher Graphics: at least 4GB integrated graphics Memory : at least 16GB DDR4 RAM dual channel Storage : at least 500GB NVMe PCIe SSD Speakers, Microphone and Camera (built in) Display : at least 15 inches with free O.S installed (Genuine with License) Delivery period : 7 working days upon receipt P.O Warranty period : 1 year of parts & labor GREEN PROCUREMENT ICT EQUIPMENT which fulfils 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 supply is guaranteed for at least 5 years after end of product in recyclable packages.	1	85,000.00	85,000.00		
		Charges: CY 2022- LGDF -Continuing 1919-06 Information Technology Development Program Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		85,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: March 13, 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
PWO	0446-AM-23	Supply/Delivery of Food Supplies. Please see attached RFQ.	P 175,630.00	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 21, 2023:

Advance Dropping (before March 21, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be on March 21, 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

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

For: 
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 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **March 21, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 21, 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.

For [Signature]
DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0446-AM-23**

End User:

Dated: **03/10/2023**

PWO

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	Kls	Eggplant (Talong)	455	31,850.00	70.00		
2	Kls	Beans Veg. (Batong)	455	31,850.00	70.00		
3	Kls	Squash (Kalabasa)	455	17,290.00	38.00		
4	Kls	Yam (Bisol)	455	19,110.00	42.00		
5	Kls	Ladies Finger (Okra)	455	31,850.00	70.00		
6	Pcs	Chayote (Sayote)	1365	12,285.00	9.00		
7	Kls	Onion (Bombay)	45.5	13,650.00	300.00		
8	Kls	Garlic (ahos)	45.5	7,280.00	160.00		
9	Kls	Ginger (Luy-a)	45.5	4,095.00	90.00		
10	Kls	Onion Leaves (Sibuyas Dahon)	45.5	6,370.00	140.00		
Staggered Delivery Basis Based on the demand of the End-User							
Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050							
Charges: Support to PCSMO-PWO General Fun ,Purpose 1012 Food Supplies, 5-02-03-050				175,630.00			
Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: March 13, 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	0447-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 173,972.00	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 21, 2023**:
- Advance Dropping (before March 21, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 21, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 21, 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

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

For: 
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 13, 2023

(Company Name & Address)

Sir/madam:

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Advance Dropping (before **March 21, 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.

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

PR. NO.: **0447-AM-23**
 Dated: **03/10/2023**

End User:
PEO

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	Mouse, USB Connection	24	10,800.00	450.00		
2	pcs	Correction Tape, (min. of 8m/roll), good quality	100	4,500.00	45.00		
3	pcs	USB Flash Drive, 16GB	50	22,500.00	450.00		
4	pc	White Board, 4' x 8' w/ aluminum frame	1	5,100.00	5,100.00		
5	box	Ballpen, water gel pen 0.7 (25pcs/box), (black ink)	6	840.00	140.00		
6	roll	Masking Tape, (2 inches width)	24	1,248.00	52.00		
7	roll	Masking Tape, (1 inch width)	24	960.00	40.00		
8	roll	Transparent Tape, (2 inches width)	24	1,080.00	45.00		
9	roll	Transparent Tape, (1 inch width)	24	912.00	38.00		
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	24	2,352.00	98.00		
11	box	Paper Fastener, metal, non-rust (50 sets/box)	50	2,500.00	50.00		
12	pcs	Stick Note (small), 3 x 3	48	1,440.00	30.00		
13	box	Staple Wire, #35	50	2,750.00	55.00		
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	40	16,400.00	410.00		
15	pcs	Copy Printer Ink, DX2430, 500ml/ 17.8oz (for Gestetner Copy Printer)	24	33,600.00	1,400.00		
16	ream	Paper, multicopy, legal size 70-80gsm	110	35,750.00	325.00		
17	ream	Paper, multicopy, A4 size 70-80gsm	100	27,500.00	275.00		
18	pcs	Record Book, 500pages (8.5inches x 11 inches)	34	3,740.00	110.00		
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
		GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18)					
		- Can be recycled/ can be re-used - preferably made of recycled materials, If not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled.					
		Charges: 8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense Purpose/Remarks: For use in the PEO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		173,972.00			

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

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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 13, 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-Shiela Cagas	0449-AM-23	Supply/Delivery of Monobloc Chair and Table. Please see attached RFQ.	₱ 315,000.00	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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4. Request for Quotation's opening shall be **on March 21, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**

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8. **The Supplier shall notify the PGSO a day before the actual delivery.**

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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
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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

For: 
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 13, 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 21, 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.

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

PR. NO.: 0449-AM-23
 Dated: 03/10/2023

End User:
SP - Legislation (SHIELA B. CAGAS)

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	MONOBLOC CHAIR	500	250,000.00	500.00		
		GOOD QUALITY COLOR: GREEN WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 180 KG. COMPLIANT TO PHILIPPINE STANDARD					
2	PC	MONOBLOC TABLE	50	65,000.00	1,300.00		
		4 SEATERS 36X36 INCHES 30 INCHES HEIGHT SHAPE: SQUARE COLOR: GREEN CAPACITY: AT LEAST 100 KG.					
		GREEN SPECIFICATIONS: -preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance the chair shall be marked for recycling according to any ISO Certifications or Philippine Standards or equivalent laws, rules and regulations.					
		Charges: 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		315,000.00			

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

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

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

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

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: March 13, 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-Shiela Cagas	0451-AM-23	Supply of Labor and Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 87,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on March 21, 2023**:

Advance Dropping (**before March 21, 2023**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (**March 21, 2023**) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 21, 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

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

For: 

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 13, 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 21, 2023 @ 9:00 AM:**

Advance Dropping (before **March 21, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 21, 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.

For:

PR. NO.: **0451-AM-23**
 Dated: **03/10/2023**

End User:
SP - Legislation (SHIELA B. CAGAS)

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O.	SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF TENT	5	87,500.00	17,500.00		
		DESCRIPTION: - 10 FT X 12 FT X 8FT - G.I. PIPES POST 1 1/4 DIA. SCHED. #20 - 1/2 DIA. G.I.PIPES SCHED. #20, STEEL GIRT - 10mm dia Plain Round Br Web member - Trapal Color Dominant Green with red print DELIVERY PERIOD: Minimum of 30 calendar days					
		Charges: 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		87,500.00			

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

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

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)