



INVITATION TO QUOTE

Date: March 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEDIPO	0409-AM-23	Supply/Delivery of Desktop Computer. Please see attached RFQ.	₱ 220,000.00	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 28, 2023**:

Advance Dropping (before March 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 28, 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
Shopping (Sec 52.1.b)
Recanvass Item/s (2ND Opening)

March 20, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **March 28, 2023 @ 9:00 AM:**

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DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0409-AM-23**

End User:

Dated: **03/08/2023**

PEDIPO

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	DESKTOP COMPUTER (BRANDED, WIFI-READY) SPECS: 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 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 AFTER END OF PRODUCTION IN RECYCABLE PACKAGES. DELIVERY: 15 WORKING DAYS UPON RECEIPT OF P.O. RESPONSIBILITY CENTER : 8941	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

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, Cellophone No. and Email Address)



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Shopping (Sec 52.1.b)
Recanvass Item/s (2ND Opening)

March 20, 2023

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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: CAPITAL OUTLAY - ICT EQUIPMENT - (1-07-05-030) 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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INVITATION TO QUOTE

Date: March 20, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0460-AM-23	Supply/Delivery of Audio-Visual Presentation Production. Please see attached RFQ.	P 60,000.00	60 Calendar Days	PGSO Warehouse	Small Value Procurement

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

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 20, 2023

(Company Name & Address)

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

PR. NO.: **0460-AM-23**
 Dated: **03/16/2023**

End User:
PTDPO

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	<p>AUDIO-VISUAL PRESENTATION PRODUCTION</p> <p>OBJECTIVE:</p> <p>To produce audio-visual material for the promotion of the tourism attractions of Davao del Sur</p> <p>SCOPE OF WORKS</p> <ol style="list-style-type: none"> 1. Includes video conceptualization, scriptwriting, video editing, and production during the project implementation 2. Service provider shall produce its own equipment for underwater shots, drone shots, still photos action photos, raw and edited photos, and video clips of the alternation/site during the production 3. Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labeled accordingly 4. Video script shall be prepared by the service provider with the guidance of the end-user, in actual, in actual video plates and concept 5. The service provider shall be composed of the production director, video editor, wardrobe consultant/designer, scriptwriter/creative, and equipment operators available during the production 6. Video editing software must be licensed including the musical scoring of the video which will be considered under the end-users property 7. Materials to be used including the wardrobe of the models shall produced by the service provider. <p>DELIVERABLES</p> <p>The service provider must submit the following output:</p> <ol style="list-style-type: none"> 1. One (1) Audio Visual Presentation in Full High-Definition video format with a duration of Three (3) minutes. <p>All video formats must be suitable for a social media platform postings and widescreen viewing without distribution in video graphics quality.</p>	1	60,000.00	60,000.00		

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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

March 20, 2023

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PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0460-AM-23**

End User:

Dated: **03/16/2023**

PTDPO

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
		<p>SERVICE PROVIDER QUALIFICATIONS</p> <p>1. Service provider must have been operating as a film/media production outfit for at least 5 years, complete with eligibility documents.</p> <p>2. Service provider must have previous experience in the production of Infomercials both for the government and the private sector.</p> <p>PROJECT TIMETABLE</p> <p>The project must be completed in Sixty (60) calendar days, The production team shall submit a timetable of activities for production and post-production work.</p>					
		<p>Charges: TOURISM PRODUCT PROMOTIONS AND MARKETING 8913 C.Y. 2023</p> <p>ADVERTISING EXPENSES 5-02-99-010</p> <p>Purpose/Remarks: FOR TOURISM PROMOTION ON SUMMER COMMERCIAL</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>		60,000.00			

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Date: March 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Razonable	0462-AM-23	Supply/Delivery of Laptop and Printer 3-in-1. Please see attached RFQ.	₱ 110,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Razonable	0493-AM-23	Supply/Delivery of Desktop Computer with Printer WiFi Ready & Computer Table. Please see attached RFQ.	₱ 159,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)


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



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

March 20, 2023

(Company Name & Address)

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PR. NO.: 0462-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 03/16/2023

SP - Legislation (KYLE SHANNEN B. RAZONABLE)

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	SET	LAPTOP SPECS: -CORE i7 11TH GEN. PROCESSOR OR FASTER - 8GB DDR4 RAM (MINIMUM) -512 SSD STORAGE - 1TB HDD STORAGE -RGB BACKLIT KEYBOARD OR MANUFACTURER'S STANDARD EQUIVALENT - AT LEAST 15"FULL HD IPS 120HZ DISPLAY - 4 GB DDRG VIDEO CARD - BLUETOOTH & WIFI CAPABLE - WINDOWS 10 HOME (64-BIT) GENUINE O.S - WITH LAPTOP BAG & WIRELESS MOUSE - NUMERIC PAD AND MOUSE PAD 1 YEAR WARRANTY ON PARTS AND SERVICES 30 CALENDAR DAYS DELIVERY - EXTERNAL HARD DRIVE - 2TB STORAGE CAPACITY - FAST DATA TRANSFER WITH USB 3.0 CONNECTIVITY - COMPATIBLE WITH WINDOWS OS AND MAC OS - WITH USB 3.0 CABLE	1	80,000.00	80,000.00		
2	UNIT	PRINTER 3-IN-1 SPECS: (COPY/PRINT/SCAN/ADF) CAN PRINT, SCAN AND COPY UP TO LONG and SIZE PAPER, CONTINUOS INK TANK SYSTEM -FLATBED (A4, LETTER, LEGAL, & A3) -WIRELESS PRINTING ETHERNET (WI-FI, WI-FI DIRECT) - ADF (A4, LETTER, & LEGAL) -400 X1 NOZZLES (BLACK), 128 X1 NOZZLES PER COLOUR (CYAN, MAGENTA, YELLOW) - PRINT SPEED OF UP TO 17.0 ipm - AUTOMATIC DUPLEX PRINTING - ULTRA-HIGH PAGE YIELD OF 7,500 PAGES (BLACK) 7 7,500 PAGES (COLOUR) -4800 X 1200 dpi MAXIMUM RESOLUTION	1	30,000.00	30,000.00		

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PR. NO.: **0462-AM-23**

End User:

PGDH-PBO / BAC CHAIRPERSON

Dated: **03/16/2023**

SP - Legislation (KYLE SHANNEN B. RAZONABLE)

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
		GREEN SPECIFICATIONS -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 visible ON/OFF switch - availability of replacement batteries and power- supplies is guaranteed for at least 5 years end of production- in recyclable packages.					
		Charges: 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-99-080 Purpose/Remarks: FOR THE USE OF SANGGUNIANG KABATAAN PROVINCIAL FEDERATION OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		110,000.00			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Delos Cientos	0463-AM-23	Supply/Delivery of Monobloc Chair. Please see attached RFQ.	₱ 125,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Cadungog	0464-AM-23	Supply/Delivery of Plastic Chair with Backrest with out Armrest with Print and Monobloc Table. Please see attached RFQ.	₱ 199,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Tongcos	0465-AM-23	Supply/Delivery of Monobloc Chair. Please see attached RFQ.	₱ 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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4. Request for Quotation's opening shall be **on March 28, 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 20, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **March 28, 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.

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0463-AM-23**

End User:

Dated: **03/16/2023**

SP - Legislation (ATTY. CARMELO R. DE LOS CIENTOS)

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 (BEST QUALITY BRAND) * COLOR WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 200-250KG * COMPLIANT TO PHILIPPINE NATIONAL STANDARD **Preferable 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 ** Chairs shall be marked for recycling according to any ISO certification or Philippine Standards or equivalent laws, rules and regulations	250	125,000.00	500.00		
		Charges: 2023 LGDF-PDF 1919-03 (DONATIONS 5-02-99-080) Purpose/Remarks: For distribution/donation to various barangays, organizations, associations requesting for the items NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		125,000.00			

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:

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Valid ID

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INVITATION TO QUOTE

Date: March 20, 2023

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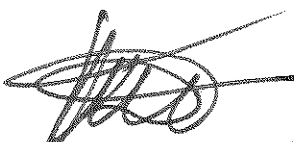
Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Delos Cientos	0463-AM-23	Supply/Delivery of Monobloc Chair. Please see attached RFQ.	₱ 125,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Cadungog	0464-AM-23	Supply/Delivery of Plastic Chair with Backrest with out Armrest with Print and Monobloc Table. Please see attached RFQ.	₱ 199,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Tongcos	0465-AM-23	Supply/Delivery of Monobloc Chair. Please see attached RFQ.	₱ 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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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.

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PMO-Chief Administrative Officer
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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 20, 2023

(Company Name & Address)

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

PR. NO.: **0464-AM-23**
 Dated: **03/16/2023**

End User:
SP - Legislation (VIC R. CADUNOG)

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	PLASTIC CHAIR WITH BACKREST WITH OUT ARMREST WITH PRINT (MONOBLOCK) COLOR: WHITE Good quality, Carrying Capacity At least 150Kg PHILIPPINE NATIONAL STANDARD Preferably products made of plastic Materials which do not contain toxic Chemicals such as but no limited to lead Chromium, Cadmium, Mercury, Phthalates, and Halogenated organic substance. The chair shall marked for recycling According to any ISO certification or Philippine Standards or equivalent laws, Rules and Regulation.	238	99,960.00	420.00		
2	Pcs	MONOBLOC TABLE (BEST QUALITY BRAND) * COLOR BEIGE * 4 SEATER * Size:36X36 *COMPLIANT TO PHILIPPINE NATIONAL STANDARD ** Preferable 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 Table shall be marked for recycling according to any ISO certification or Philippine Standards or equivalent laws, rules and regulations	40	100,000.00	2,500.00		
		Charges: 1919-LGDF-2023 502-99-080 Purpose/Remarks: For the use of various Barangays in Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		199,960.00			

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

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

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INVITATION TO QUOTE

Date: March 20, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Delos Cientos	0463-AM-23	Supply/Delivery of Monobloc Chair. Please see attached RFQ.	₱ 125,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Cadungog	0464-AM-23	Supply/Delivery of Plastic Chair with Backrest with out Armrest with Print and Monobloc Table. Please see attached RFQ.	₱ 199,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Tongcos	0465-AM-23	Supply/Delivery of Monobloc Chair. Please see attached RFQ.	₱ 100,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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For: 
DESSAMIE BUAT-SANCHEZ, CPA, J.D ✓
(Provincial Budget Officer)
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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 20, 2023

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PR. NO.: **0465-AM-23**
 Dated: **03/16/2023**

End User:
SP - Legislation (FRANCISCO B. TONGCOS, MD)

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	PC	MONOBLOC CHAIR	200	100,000.00	500.00		
		COLOR: GREEN WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 200 KG. GOOD QUALITY COMPLIANT TO PHILIPPINE STANDARD					
		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.		100,000.00			

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INVITATION TO QUOTE

Date: March 20, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0470-AM-23	Supply/Delivery of Agricultural and Marine Supplies. Please see attached RFQ.	₱ 194,990.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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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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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 20, 2023

(Company Name & Address)

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DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0470-AM-23**

End User:

Dated: **03/17/2023**

OPAG

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	Pick Mattock / Pikmatok / Piko With Wooden Handle (Random Red? Original / Authentic sizes : Head Piko 19inches Handle 1 meter	4	1,600.00	400.00		
2	pc	SPRAYER STAINLESS 16LITERS Tank Capacity: 16 Liters Stainless Steel Body Type: Manual	1	3,250.00	3,250.00		
3	unit	"GRASS CUTTER Type: 4-stroke, over head valve, 1 cylinder Displacement: at least 43CC Bore x Stroke: 39 x 26mm Max. Output: at least 0.7kW/7,500 r/min Max. Rotation with no Load: at least 10,000 rpm	1	4,000.00	4,000.00		
4	pc	"SHOVEL Wooden handle Length: 1020 - 1470mm Material: carbon steel	3	1,200.00	400.00		
5	pc	"Long Bolo Gardening Multipurpose Knife very good quality blade - at least 25 cm thickness - at least 5 mm handle rubber - at least 15 cm	4	1,200.00	300.00		
6	pack	Polythylene Bags 6 x 8, 100 Pieces per pack, folded	126	10,080.00	80.00		
7	pc	Knapsack sprayer 16 L capacity w/ complete accessories, plastic	100	100,000.00	1,000.00		
8	pc	rubber farm boots size 8	40	23,200.00	580.00		
9	pc	rubber farm boots size 9	44	25,520.00	580.00		
10	pc	rubber farm boots size 10	43	24,940.00	580.00		
		Charges: 8911-1Z Other Agricultural Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses Purpose/Remarks: For the Distribution of Different program under Other agricultural Development Programs. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		194,990.00			

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INVITATION TO QUOTE

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Rivera	0476-AM-23	Supply/Delivery of PE Hose. Please see attached RFQ.	₱ 86,140.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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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 20, 2023

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PR. NO.: **0476-AM-23**
 Dated: **03/17/2023**

End User:
SP - Legislation (BAE NORMA O. RIVERA)

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	ROLL	PE HOSE - 1 X 60 MTRS	3	15,732.00	5,244.00		
2	ROLL	PE HOSE - 3/4 X 90 MTRS	4	16,932.00	4,233.00		
3	ROLL	PE HOSE - 2 X 60 MTRS	1	16,896.00	16,896.00		
4	ROLL	PE HOSE - 1/2 X 90 MTRS	10	36,580.00	3,658.00		
		Charges: 2023 LGDP-PDF(1919-03) DONATIONS 5-02-99-080 Purpose/Remarks: For Distribution to various tribal groups of Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		86,140.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: March 20, 2023

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

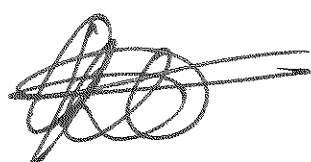
Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP De Los Cientos	0479-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 61,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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 28, 2023**:
Advance Dropping (before March 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 28, 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

W



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 20, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than March 28, 2023 @ 9:00 AM:

Advance Dropping (before March 28, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (March 28, 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.

DESSAMIE BUAT-SANCHEZ, CPA, JD

PR. NO.: **0479-AM-23**

End User:

PGDH-PBO / BAC-CHAIRPERSON

Dated: **03/17/2023**

SP - Legislation (ATTY. CARMELO R. DE LOS CIENTOS)

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	ream	Book Paper 80 gsm, Legal Size * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well- manage tree plantation. *Preferably at least elemental chlorine free(ECF) *Packaging must be recycled.	175	61,250.00	350.00		
		Charges: 2023 LGDF-PDF 1919-03 (DONATION 5-02-99-080) Purpose/Remarks: For distribution/donation to various schools/barangay offices in District II of Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		61,250.00			

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:

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
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- Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: March 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Cadungog	0482-AM-23	Supply of Labor & Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 192,500.00	Minimum of 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 28, 2023**:
Advance Dropping (before March 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 28, 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
 Small Value Procurement (Sec 53.9)

March 20, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **March 28, 2023 @ 9:00 AM:**

Advance Dropping (before **March 28, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 28, 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.

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

PR. NO.: **0482-AM-23**
 Dated: **03/17/2023**

End User:
SP - Legislation (VIC R. CADUNOG)

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	JO	Supply of Labor & Materials for the Fabrication of Tent Description: 10ft. x 12ft. x 8ft. with G.I Pipes Post 1 1/4 dia. Sched. #20 with 1/2 dia G.I Pipes Sched. #20, steel girt with 10mm dia Plain Round Bar Web member and with Trapal color RED with Print. Delivery Period: Minimum of 30 days	11	192,500.00	17,500.00		
		Charges: 1919-LGDF-2023 Purpose/Remarks: For the use of various Barangays in Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		192,500.00			

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

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:

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- Downloaded through Davao del Sur Website
- Walk-in Supplier
- Sent through BAC Email

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: March 22, 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 Razonable	0491-AM-23	Supply/Delivery of Paints. Please see attached RFQ.	P 183,350.00	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 28, 2023**:
Advance Dropping (before March 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 28, 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: hac.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
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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

N



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 22, 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 28, 2023 @ 9:00 AM:**

Advance Dropping (before **March 28, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 28, 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.: **0491-AM-23**
 Dated: **03/17/2023**

End User:
SP - Legislation (KYLE SHANNEN B. RAZONABLE)

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	GAL	LATEX PAINT -COLOR: WHITE	150	142,500.00	950.00		
2	GAL	ENAMEL PAINT -COLOR: WHITE	43	40,850.00	950.00		
		Charges: 1919-03-LGDF-PDF 2023 DONATIONS: 5-02-99-080 Purpose/Remarks: TO BE DISTRIBUTED TO DIFFERENT BARANGAYS & SCHOOLS IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		183,350.00			

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 proprietor or its duly authorized representative)

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

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Valid ID

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INVITATION TO QUOTE

Date: March 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP Razonable	0462-AM-23	Supply/Delivery of Laptop and Printer 3-in-1. Please see attached RFQ.	₱ 110,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SP Razonable	0493-AM-23	Supply/Delivery of Desktop Computer with Printer WiFi Ready & Computer Table. Please see attached RFQ.	₱ 159,000.00	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 28, 2023**:
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4. Request for Quotation's opening shall be **on March 28, 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
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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

For: 
DESSAMIE BUAY-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 20, 2023

(Company Name & Address)

Sir/madam:

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DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0493-AM-23**

End User:

Dated: **03/17/2023**

PGO - Local Chief Executive

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	DESKTOP COMPUTER with PRINTER WIFI Ready & COMPUTER TABLE	2	110,000.00	55,000.00		
		SPECIFICATIONS: - RYZEN 3 2200G 3.7GHZ PROCESSOR OR HIGHER - MOTHERBOARD AM4, - 8GB (2X4GB) DDR4 2400Mhz RAM - MID-TOWER CASING 650WATTS PSU BLACK - 1 TB 7200RPM SATA HARD BLACK - Windows 10 OS(Genuine) - LED MONITOR BLACK, MOUSE & PAD, - KEYBOARD, UPS - PRINTER - Inkjet-High capacity ink tank system-up to 215.9 x 330mm (8.5 x 13") paper size - 10ppm Fast Print Speed (minimum)					
		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 computers: 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					
2	unit	DESKTOP COMPUTER with PRINTER WIFI Ready & COMPUTER TABLE	1	49,000.00	49,000.00		
		SPECIFICATIONS: RYZEN 3 2200G 3.7GHZ PROCESSOR OR HIGHER MOTHERBOARD AM4, 8GB (2X4GB) DDR4 2400Mhz RAM MID-TOWER CASING 650WATTS PSU BLACK 1 TB 7200RPM SATA HARD BLACK Windows 10 OS(Genuine) LED MONITOR BLACK MOUSE & PAD, KEYBOARD, AVR PRINTER - Inkjet-High capacity ink tank system-up to 215.9 x 330mm (8.5 x 13") paper size - 10ppm Fast Print Speed (minimum)					

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

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

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Name & Signature of Canvasser

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

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 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

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

Valid ID

(Telephone Cellphone No and Email Address)



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

March 20, 2023

(Company Name & Address)

Sir/madam:

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

PR. NO.: **0493-AM-23**
 Dated: **03/17/2023**

End User:
PGO - Local Chief Executive

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
		- Ink: Cyan, Magenta, Yellow & Black - Computer, Monitor, & Laptop					
		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 computers: 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					
		Charges: Anti Criminality Program ICT Equipment 1-07-05-030 PGO-Executive Other Supplies 5-02-030-990 Purpose/Remarks: For the use of 2nd Davao del Sur Provincial Mobile Force Company, Matanao, Davao del Sur. For the use of Barangay San Miguel, Magsaysay, Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		159,000.00			

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

Valid ID

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INVITATION TO QUOTE

Date: March 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PMO	0496-AM-23	Supply of Labor and Materials for the Installation of Filling Cabinets. Please see attached RFQ.	P 150,000.00	20 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 28, 2023**:

Advance Dropping (before March 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 28, 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: buc.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 20, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than March 28, 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.

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0496-AM-23**

End User:

Dated: **03/20/2023**

PMO

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	Job Order	Supply of Labor and Materials for the Installation of Filling Cabinets Materials used: 16mm Penolic Board white color, stainless handle, concealed Hinges, with Magnetic catches including installation Dimensions: .30 mtr x 2.80 mtr x 8.40 mtr. Delivery Period: 20 Calendar days	1	150,000.00	150,000.00		
		Charges: 1999-08-Support to Financial Management and Procurement Program 1-07-07-010 CY-2022 - Furniture and Fixture Purpose/Remarks: For the use of PMO Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		150,000.00			

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
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Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: March 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0497-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 110,870.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PHO	0498-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 159,994.60	15 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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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.

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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 20, 2023

(Company Name & Address)

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DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0497-AM-23**

End User:

Dated: **03/20/2023**

PSWDO

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.	book	Record Book, 500 pages, 215mm X 275mm width	20	3,300.00	165.00		
2.	roll	Packaging tape clear, 72mmX30mm	10	850.00	85.00		
3.	roll	Double sided Tape tissue, 1X10M	10	850.00	85.00		
4.	roll	Packaging Tape, tan 2X30M	10	850.00	85.00		
5.	ream	PAPER, MULTI-COPY, 70GSM., A4 SIZE -can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	50	11,250.00	225.00		
6.	ream	PAPER, MULTI-COPY, 70GSM., Legal SIZE 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 atleast Elemental Chlorine Free (ECF) - packaging must be recyclable	20	5,400.00	270.00		
7.	pieces	Stapler heavy, duty, NO.3 (24/6) NO.35 (26/6)	10	4,950.00	495.00		
8.	pad	STICKY NOTES, 3"x3", 100 Sheets (Yellow)	20	1,100.00	55.00		
9.	pack	Push pin, assorted color, 50pcs./pack	10	550.00	55.00		
10.	pieces	Fruit Crate, 21X16X12, assorted color	15	8,250.00	550.00		
11.	box	Paper Fastener, size 8, non rust metal, jumbo 50pcs./box	10	880.00	88.00		
12.	pieces	PUNCHER, 2-Hole, Heavy-Duty Puncher, 7cm 2 350.00 700.00	2	700.00	350.00		
13.	pieces	MARKER, Permanent, Bullet Type, (5 pcs. BLACK, 3pcs. BLUE, 2pcs. RED)	10	750.00	75.00		
14.	bot.	Multi-purpose glue, 240g	3	840.00	280.00		
15.	pieces	Folder Expandable, long (green)	100	2,500.00	25.00		
16.	bot	Ink #003 for EPSON PRINTER, L3110, black, genuine	10	4,100.00	410.00		
17.	bot.	Ink #003 for EPSON PRINTER, L3110, cyan, genuine	1	410.00	410.00		
18.	bot.	Ink #003 for EPSON PRINTER, L3110, yellow, genuine	1	410.00	410.00		
19.	bot.	Ink #003 for EPSON PRINTER, L3110, magenta, genuine	1	410.00	410.00		
20.	pieces	File Maker Pro, water resistant cover,, wide long w/slide rail	20	11,000.00	550.00		
21.	pieces	Desk tray, 3 layers, long (steel)	5	3,250.00	650.00		
22.	pieces	Ballpen, smooth ink, 0.5mm, black	100	1,000.00	10.00		
23.	pieces	Data File box, ,(250mmX90mmX295mm)	30	8,550.00	285.00		
24.	pieces	Sign pen, 0.7mm, black, gel	20	1,300.00	65.00		
25.	pieces	FOLDER EXPANDABLE, LONG, carton	200	7,000.00	35.00		
26.	book	Columnar notebook, 24 columns, maroon cover	20	3,700.00	185.00		
27.	box	Staple wire, standard, 500pcs./box	10	650.00	65.00		
28.	box	Carbon Paper, long, black	2	1,700.00	850.00		
29.	pieces	Scissors, heavy duty	5	425.00	85.00		

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INVITATION TO QUOTE

Date: March 20, 2023

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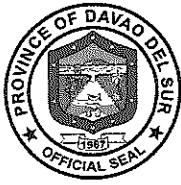
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MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
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For: 
DESSAMIE BUAT-SANCHEZ, CPA, J.D. ♂
 (Provincial Budget Officer)
 BAC Chairperson



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 20, 2023

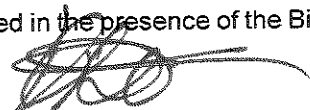
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For: 
DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0498-AM-23**
 Dated: **03/20/2023**

End User:
PHO

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
		LOT 1 Office Supplies					
1.1	box	Colored fastener 50pcs/box	6	270.00	45.00		
1.2	bot	GT 53/GT 53 XL BLACK (Genuine) for HP Smart Tank 500	10	4,100.00	410.00		
1.3	bot	GT 52 Cyan (Genuine) for HP Smart Tank 500	8	3,280.00	410.00		
1.4	bot	GT 52 Magenta (Genuine) for HP Smart Tank 500	8	3,280.00	410.00		
1.5	bot	GT 52 Yellow (Genuine) for HP Smart Tank 500	8	3,280.00	410.00		
1.6	box	Binder clip size (2") 12pcs/box	6	576.00	96.00		
1.7	box	Binder clip size (1 5/8") 12pcs/box	6	504.00	84.00		
1.8	box	Binder clip size (1 1/4") 12pcs/box	6	504.00	84.00		
1.9	box	Binder clip size (1") 12 pcs/box	6	432.00	72.00		
1.10	piece	Stapler with staple wire remover #35	3	1,260.00	420.00		
1.11	piece	Correction Tape 12meters assorted colors	19	665.00	35.00		
1.12	piece	Correction pen liquid dry 9ml #212	3	105.00	35.00		
1.13	piece	Desk File organizer 3 layers	2	960.00	480.00		
1.14	piece	Folders (short) brown	55	330.00	6.00		
1.15	piece	Folders (short) White	55	357.50	6.50		
1.16	piece	Folder (long) brown	49	367.50	7.50		
1.17	piece	Folder (long) White	50	400.00	8.00		
1.18	set	Folder Organizer (Legal)	15	3,150.00	210.00		
1.19	book	Hardbound Official record book 300 pages 8.5 x 11"	6	870.00	145.00		
1.20	book	Hardbound Official record book 300 pages 7" x 11.25" (standard)	6	870.00	145.00		
1.21	book	Hardbound Official record book 200 pages 5.5" x 5.5" (junior size)	8	1,040.00	130.00		
1.22	piece	Hard bound clip board with cover (long) double clips	2	760.00	380.00		
1.23	piece	2-hole paper puncher heavy duty big size #468	1	380.00	380.00		
1.24	roll	Masking Tape 1 inch	15	675.00	45.00		
1.25	roll	Masking tape 2 inches	15	720.00	48.00		
1.26	roll	Packing tape 2 inches	15	825.00	55.00		
1.27	box	Paper clip #50 big 100pcs/box assorted color	8	304.00	38.00		
1.28	bot	BT 5000 Magenta (Genuine) for Brother Printer	3	1,350.00	450.00		
1.29	bot	BT 5000 Yellow (Genuine) for Brother Printer	3	1,350.00	450.00		
1.30	bot	BT 5000 Cyan (Genuine) for Brother Printer	3	1,350.00	450.00		
1.31	bot	BT D60 Black (Genuine) for Brother Printer	3	1,350.00	450.00		
1.32	box	Permanent Marker (black and broad)	13	650.00	50.00		
1.33	box	Pentel Pen ink refillable (black) 30ml with dropper	14	770.00	55.00		
1.34	piece	Post it sticky notes (5 colors set) 100 sheet 100mm x 76mm	10	450.00	45.00		
1.35	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		
1.36	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		
1.37	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

March 20, 2023

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PR. NO.: **0498-AM-23**
 Dated: **03/20/2023**

End User:
PHO

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
1.38	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	4	1,280.00	320.00		
1.39	ream	PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm	25	7,685.00	307.40		
		*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging Must be recyclable					
1.40	ream	Paper, MULTICOPY, LEGAL, 80gsm, size:216mmx330mm	20	6,844.00	342.20		
		*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine free (ECF) *Packaging Must be recyclable					
1.41	piece	Scotch tape 2 inches	10	550.00	55.00		
1.42	unit	Sign Pen black 12's /box (0.3)	20	700.00	35.00		
1.43	piece	Stamp pad #3 (blue and black)	3	165.00	55.00		
1.44	bot	Stamp pad ink 30 ml (2blue, 2 black)	5	275.00	55.00		
1.45	box	Staple Wire #35	15	1,125.00	75.00		
		Note: DELIVERY OF ITEMS SHALL BE MADE 15 DAYS AFTER RECEIPT. PAYMENT SHALL BE MADE NOTE MORE THAN 2 MONTHS AFTER DELIVERY.					
		Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND PROPER-CY 2023 Amount : Php 59,999.00					
		LOT 2 Office Supplies					
2.1	piece	Correction Tape 5mm x 8m	30	747.00	24.90		
2.2	unit	Calculator 12 digits, heavy duty, good quality	5	2,291.00	458.20		
2.3	bot	GT 53/GT 53 XL BLACK (Genuine) for HP Smart Tank 500	20	7,430.00	371.50		
2.4	bot	GT 52 Cyan (Genuine) for HP Smart Tank 500	11	4,086.50	371.50		
2.5	bot	GT 52 Magenta (Genuine) for HP Smart Tank 500	11	4,086.50	371.50		
2.6	bot	GT 52 Yellow (Genuine) for HP Smart Tank 500	11	4,086.50	371.50		
2.7	bot	Ink 001 Black (Genuine) for Epson L3110 Printer	10	6,035.00	603.50		
2.8	bot	Ink 001 Cyan (Genuine) for Epson L3110 Printer	10	4,060.00	406.00		

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- 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)