



INVITATION TO QUOTE

Date: March 24, 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 30, 2023:**

Advance Dropping (before March 30, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 30, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on March 30, 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 (3RD Opening)

March 24, 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 30, 2023 @ 9:00 AM:

Advance Dropping (before March 30, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (March 30, 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.: **0258-AM-23-A**
 Dated: **02/06/2023**

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	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
 Downloaded through Davao del Sur Website

 Valid ID

 (Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: March 24, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	0390-AM-23	Supply/Delivery of Sweat Shirt w/ ReflectORIZED Accent. Please see attached RFQ.	P 80,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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

For further information, please refer to:

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &
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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 24, 2023

(Company Name & Address)

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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 30, 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.: **0390-AM-23**
 Dated: **03/01/2023**

End User:
PEO - Maintenance


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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	SWEAT SHIRT W/ REFLECTORIZED ACCENT - Size: US Large - Pieces/ Colors: - 50 pcs Shocking Pink - 50 pcs. Inch Worm - 50 pcs. Royal Purple - 50 pcs. Radical Red - 50 pcs. Jungle Green	250	80,000.00	320.00		
		-X-X-X-X-X-X-X-X-X-X-X-X-					
		Charges: 8753- PEO- Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00			

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

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

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0395-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	P 63,525.00	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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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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DESSAMIE BUAT SANCHEZ, CPA, J.D.
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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)
 Recanvass Item/s (2ND Opening)

March 24, 2023

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PR. NO.: **0395-AM-23**
 Dated: **03/01/2023**

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	Brand Name
1	container	Purified Drinking (Water 20 Liters)	315	11,025.00	35.00		
		Charges: LGDF 2023 - GENERAL FUND COVID 19 RESPONSE WATER EXPENSES, Amount Php - 11,025.00 5-02-04-010					
2	container	Purified Drinking (Water 20 Liters)	1500	52,500.00	35.00		
		Charges: LGDF 2023 - GENERAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM WATER EXPENSES, Amount Php - 52,500.00 5-02-04-010					
		Charges: LGDF 2023 - GENERAL FUND COVID 19 RESPONSE WATER EXPENSES 5-02-04-010, LGDF 2023 - GENERAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM WATER EXPENSES 5-02-04-010 Purpose/Remarks: FOR COVID 19 RESPONSE WATER EXPENSES USE; FOR PROVINCIAL COVID 19 VACCINATION PROGRAM WATER EXPENSES USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		63,525.00			

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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
PEO Maintenance	0416-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 145,385.00	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 30, 2023**:

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

2



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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)
Recanvass Item/s (2ND Opening)

March 22, 2023

(Company Name & Address)

Sir/madam:

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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.: **0416-AM-23**
 Dated: **03/08/2023**

End User:
PEO - Maintenance

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	IMPACT DRILL (Genuine Brand) <i>Specifications:</i> - Rated Input Power: at least 800W - Impact Rate: 0-30000/min - Can be used on: Steel, Concrete & Wood	2	3,800.00	1,900.00		
2	unit	WELDING MACHINE (Genuine Brand) <i>Specifications:</i> - Power Voltage: 220V - Output Current: at least 400 amperes - Current Range: 20-400 amperes	2	7,800.00	3,900.00		
3	unit	CUT-OFF SAW (Genuine Brand) <i>Specifications:</i> - Rated Output Power: at least 2,400W - Impact Rate: 0-3900/min	1	2,100.00	2,100.00		
4	unit	CHAINSAW (Genuine Brand) <i>Specifications:</i> - Bar Length: 14" to 16" - Engine Type: Two- Stroke - Engine (cc): at least 31.8cc	2	79,600.00	39,800.00		
5	unit	AUTOMATIC DOOR CLOSER, (Hydraulic Spring Closer) <i>Specifications:</i> - Applicable door weight: at least 60kg capacity - Applicable door width: 700-900mm - Material: Aluminum	2	1,400.00	700.00		
6	pcs	METAL CUTTING DISC, 14" dia.	25	21,250.00	850.00		
7	bottle	OIL10W30, 1.0 liter per bottle (oil for brush cutter)	20	13,600.00	680.00		

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

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

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

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Name & Signature of Canvasser

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

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

March 22, 2023

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PR. NO.: **0416-AM-23**
 Dated: **03/08/2023**

End User:
PEO - Maintenance

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
8	pcs	TRASH BIN, (15in x 15in x 39in) 85L Hooded Trash Bin	1	2,200.00	2,200.00		
9	pcs	CORRUGATED G.I. SHEET, gauge 24, 0.22mm thk x 8'ft length	30	13,500.00	450.00		
10	kls	UMBRELLA NAILS, #2 1/2'	1	135.00	135.00		
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
		Charges: 8753- PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		145,385.00			

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