



INVITATION TO QUOTE

Date: March 02, 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 Maintenance	0252-AM-23	Supply/Delivery of Multifunction Printer. Please see attached RFQ.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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**.
- Price Quotations must be delivered to the following at **9:00am on March 09, 2023**:

Advance Dropping (before March 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
- Request for Quotation's opening shall be **on March 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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

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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 Items/s (3RD Opening)

March 2, 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 09, 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.: **0252-AM-23**
 Dated: **02/03/2023**

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	MULTIFUNCTION PRINTER - print, copy & scan - can print & scan up to A3 paper - with ADF - at least 256MB memory - One (1) year warranty on parts & services -X-X-X-X-X-X-X-X-X-X-X- For use in the PEO Maintenance Division Office	1	60,000.00	60,000.00		
		TECHNICAL SPECIFICATIONS: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management					
		Charges: 8753- PEO Maintenance Division 1-07-05-020 Office Equipment Expenses Purpose/Remarks: For use in the PEO Maintenance Division Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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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.	P 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 Budget Officer)
 BAC Chairperson

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

March 2, 2023

(Company Name & Address)

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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

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 02/09/2023

PGO-PICTO

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	THUMBTACKS	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) SUZAINNE V. ESTIMADA	1	250.00	250.00		

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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

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Page 1 of 2



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 2, 2023

(Company Name & Address)

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PR. NO.: 0290-AM-23

End User:

Dated: 02/09/2023

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
PHO DSPH	0382-AM-23	Supply of Labor and Materials for the Repair of Mobile Dental Vehicle. Please see attached RFQ.	P 140,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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For further information, please refer to:

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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

March 2, 2023

(Company Name & Address)

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PR. NO.: 0382-AM-23
 Dated: 03/01/2023

End User:
 PHO - DSPH

Dez
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	JO	Supply of Labor and Materials for the REPAIR OF MOBILE DENTAL VEHICLE (Serial/Engine No. ISF3.8s3141*89822565* 1 set brake lining front and rear, 6 pcs Tires 7.50 x 16 LT, 1 ass'y Water Pump. 1 pc Fan Flat Belt No. #5720 17x1800, and 2 pc Battery 6-QW-100MF 12Volts 100AH, 2 pc Battery 6-QW-120MF 12 Volts 120Ah	1	140,500.00	140,500.00		
		Charges: R/M TRANSPORTATION EQUIPMENT 5-02-13-060-01 GENERAL FUND 2023 Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		140,500.00			

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.

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

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Page 1 of 1



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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHRMO	0384-AM-23	Supply/Delivery of Tires. Please see attached RFQ.	₱ 59,800.00	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 09, 2023**:
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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

March 2, 2023

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PR. NO.: **0384-AM-23**
 Dated: **03/01/2023**

End User:
PHRMO

Ag
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	TIRE FOR PICK UP VEHICLE WITH PLATE NO. 1201-254377					
		245/65 R17	4	59,800.00	14,950.00		
		x-x-x-x-x					
		Charges: PHRMO GEN FUND Account Code: 5-02-13-060-01 Purpose/Remarks: For PHRMO Vehicle Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		59,800.00			

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SEF	0385-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 36,485.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PACCO	0386-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 152,300.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
BFP	0387-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 30,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	0388-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 59,065.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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



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

March 2, 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 09, 2023 @ 9:00 AM:**

Advance Dropping (before **March 09, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 09, 2023**) – Raiota 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.: **0385-AM-23**
 Dated: **03/01/2023**

End User:
SEF


DESSAMIE BUAL 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
OFFICE SUPPLIES:							
1	bottle	Computer Ink for Epson Printer -black (geniune)	3	1,200.00	400.00		
2	bottle	Computer Ink for Epson Printer -cyan (geniune)	2	800.00	400.00		
3	bottle	Computer Ink for Epson Printer -magenta (geniune)	2	800.00	400.00		
4	bottle	Computer Ink for Epson Printer -yellow (geniune)	2	800.00	400.00		
5	ream	Book Paper (A4 size, substance 20)	15	4,200.00	280.00		
6	ream	Book Paper (long size, substance 20)	15	4,500.00	300.00		
7	box	Staple Wire No. 35 (standard)	2	150.00	75.00		
8	pack	Vellum board (white, A4 size, substance 20)10's per pack	48	5,520.00	115.00		
9	pc	Ballpen 0.5 black	36	360.00	10.00		
10	roll	Duct tape (2 inches, black)	16	1,840.00	115.00		
11	roll	Duct tape (2 inches, green)	25	2,875.00	115.00		
12	roll	Duct tape (1 inches, green)	15	1,650.00	110.00		
13	pc	Certificate Holder (A4 size)	50	5,750.00	115.00		
15	pack	Photo paper 20's per pack 210 gsm	4	480.00	120.00		
16	roll	Masking tape #3	4	320.00	80.00		
17	roll	Masking tape 2 inches	8	560.00	70.00		
18	pc	White Board Marker	14	980.00	70.00		
20	pc	White board, 14 x 18 inches with metal frame	1	750.00	750.00		
21	pc	White board, 30cm x 40cm with metal frame	5	2,950.00	590.00		
		Charges: Special Education Fund PSB Res. # 01 s 2023 Sports and Other Developmental Activities Division Athletic Meet Office Supplies Expenses 5-02-03-010 Purpose/Remarks: For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		36,485.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: March 02, 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
SEF	0385-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 36,485.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PACCO	0386-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 152,300.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
BFP	0387-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 30,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	0388-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 59,065.00	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 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum. Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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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DESSAMIE BUAT SANCHEZ, CPA, J.D.
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 BAC Chairperson



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

March 2, 2023

(Company Name & Address)

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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.: **0386-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **03/01/2023**

PACCO

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	HP cartridge No.678 (black-genuine)	10	6,500.00	650.00		
2	box	Ballpen (black) good quality 25pcs/box	20	6,000.00	300.00		
3	box	Ballpen (blue) good quality 25pcs/box	10	3,000.00	300.00		
4	box	Ballpen (green) good quality 25pcs/box	10	3,000.00	300.00		
5	box	Sign Pen .5 GEL (blue) good quality 12pcs/box	3	2,100.00	700.00		
6	box	Sign Pen .7 GEL (black) good quality 12pcs/box	3	2,100.00	700.00		
7	pc	Expandable Folder (pressboard not plastic) (texture: glossy) (colour: green) (size: legal)	100	2,500.00	25.00		
8	pc	Expandable Folder (pressboard not plastic) (texture: glossy) (colour: blue) (size: legal)	100	2,500.00	25.00		
9	pc	Correction Tape at least 5mm x 8m	200	9,000.00	45.00		
10	pc	Calculator 12 digits display (good and classy quality) colour: pink, red or blue, preferably no black coloured	10	9,000.00	900.00		
11	box	Staple Wire #35	50	4,000.00	80.00		
12	pc	Stapler with remover heavy duty #35	10	2,350.00	235.00		
13	pc	Transparent Tape 1 inch	50	1,750.00	35.00		
14	pc	Epson ink #664 (black-genuine)	100	38,000.00	380.00		
15	pack	Brown Folder (size: legal) (100pcs per pack)	5	4,500.00	900.00		
16	ream	Bookpaper A4 (210x297mm)(70gsm)	100	27,000.00	270.00		
17	ream	Bookpaper Long (216x330mm)(70gsm)	100	29,000.00	290.00		
		Charges: 5-02-03-010 Office Supplies Expenses Purpose/Remarks: For the use of PACCO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		152,300.00			

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

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

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

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

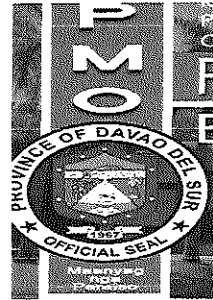
CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1



INVITATION TO QUOTE

Date: March 02, 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
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PACCO	0386-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 152,300.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
BFP	0387-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 30,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	0388-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 59,065.00	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.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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



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 2, 2023

(Company Name & Address)

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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.: **0387-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/01/2023**

BFP

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	Flash Drive 3.0 64G	8	6,400.00	800.00		
2	reams	Bond Paper (long) - 70gsm - 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	5	1,250.00	250.00		
3	reams	Bond Paper (A4) - 70gsm - 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	5	1,150.00	230.00		
4	reams	Bond Paper (short) - 70gsm - 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	5	1,100.00	220.00		
5	units	Calculator (scientific) - programmable - at least 12 digits	3	5,550.00	1,850.00		
6	bottles	Ink # 003 (Black), 65 ml for Epson L5290	5	2,000.00	400.00		
7	bottles	Ink # 003 (Magenta), 65 ml for Epson L5290	5	2,000.00	400.00		
8	bottles	Ink # 003 (Cyan), 65 ml for Epson L5290	5	2,000.00	400.00		
9	bottles	Ink # 003 (Yellow), 65 ml for Epson L5290	5	2,000.00	400.00		
10	pcs	Puncher	3	960.00	320.00		
11	boxes	Ball pen (black) (12 pcs/box)	5	2,750.00	550.00		
12	boxes	White Board Marker (black) (12 pcs/box)	5	2,000.00	400.00		
13	pcs	White Board Eraser	2	312.00	156.00		
14	pcs	transparent tape (2 inches)	8	528.00	66.00		

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



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

March 2, 2023

(Company Name & Address)

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PR. NO.: **0387-AM-23**
 Dated: **03/01/2023**

End User:
BFP

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office 1919-29 MOOE Office Supplies Expenses 5-02-03-010 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		30,000.00			

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INVITATION TO QUOTE

Date: March 02, 2023

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PACCO	0386-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 152,300.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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DESSAMIE BUAT SANCHEZ, CPA, J.D.
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Shopping (Sec 52.1.b)

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PR. NO.: 0388-AM-23

End User:

Dated: 03/01/2023

PSWDO


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	pack	Sticker Paper, A4 size (10 sheets/pack)	10	1,300.00	130.00		
2	reams	Paper (Multi-copy, 70gsm, Legal size) -can be recycled/can be re-used -preferably made of recycle 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	10	2,700.00	270.00		
3	reams	Paper (Multi-copy, 70gsm, A4 size) -can be recycled/can be re-used -preferably made of recycle 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	10	2,400.00	240.00		
4	pieces	Semi Gel Ink Ballpen (0.7mm, Black)	500	6,000.00	12.00		
5	pieces	Notebook (20x15cm, 50 leaves, 55gsm) -preferably made of recycle materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF)	500	16,000.00	32.00		
6	pieces	Expanding Plastic Envelope (w/handle, durable push lock, long)	50	7,500.00	150.00		
7	sheets	Board Certificate Paper (90GSM, White, A4)	100	1,500.00	15.00		
8	pieces	Certificate Holder, A4 size	80	6,800.00	85.00		
9	pieces	Puncher, heavy duty punch	2	500.00	250.00		
10	pieces	Stapler, heavy duty, NO.3 (24/6) NO.35 (26/6)	2	990.00	495.00		
11	boxes	Staple wire, standard, #35, 5000's/sheet	3	195.00	65.00		
12	piece	Permanent Marker (Broad Point, refillable, Black)	50	4,250.00	85.00		
13	piece	Permanent Marker Ink (Black)	2	170.00	85.00		
14	box	Paper Clips (50mm)	2	170.00	85.00		
15	pieces	Binder Clip (32mm)	50	3,250.00	65.00		
16	boxes	Plastic Fastener	4	340.00	85.00		
17	pieces	Scissors (heavy duty)	2	300.00	150.00		
18	pieces	Transparent Packing Tape (100m x 50mm)	3	255.00	85.00		
19	pieces	Double Sided Tape (24mm)	3	255.00	85.00		

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

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

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CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2



INVITATION TO QUOTE

Date: March 02, 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	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**.
3. Price Quotations must be delivered to the following at **9:00am on March 09, 2023**:

Advance Dropping (before March 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

March 2, 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 09, 2023 @ 9:00 AM:**

Advance Dropping (before **March 09, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 09, 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.: **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.

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: March 02, 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
PVET	0393-AM-23	Supply of Branded Laptop. Please see attached RFQ.	₱ 80,000.00	10 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 09, 2023**:
- Advance Dropping (before March 09, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on March 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

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


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



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

March 2, 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 09, 2023 @ 9:00 AM:

Advance Dropping (before March 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (March 09, 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.: 0393-AM-23
 Dated: 03/01/2023

End User:
 PVET


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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	BRANDED LAPTOP Specifications: - CORE i5 10th GEN PROCESSOR or faster - 8GB DDR4 RAM (Minimum) - 512 SSD Storage - 1 TB HHD Storage - at least 15" full HD IPS 120Hz Display - 4GB DDRG video card - Bluetooth and Wifi capable - Windows 10 Home (64bit) Licensed and Genuine Operating System - with laptop bag & wireless mouse Delivery Period: 10 working days Warranty Period: 1 year Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages	1	80,000.00	80,000.00		
		Charges: 8911-19 Livestock & Poultry Development PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY under Information and Communication Technology Equipment Acct. Code - 1-07-05-030 Purpose/Remarks: for use of provincial animal laboratory NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		80,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



INVITATION TO QUOTE

Date: March 03, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0402-AM-23	Suppl/Delivery of Catering Services. Please see attached RFQ.	₱ 70,000.00	Per Schedule of Activity	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.**
3. Price Quotations must be delivered to the following at **9:00am on March 09, 2023:**
Advance Dropping (before March 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (March 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on March 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
8. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
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DESSAMIE BUNT SANCHEZ, CPA, J.D g
 (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 3, 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 09, 2023 @ 9:00 AM:**

Advance Dropping (before **March 09, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**March 09, 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.: **0402-AM-23**
 Dated: **03/03/2023**

End User:
PSWDO


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: C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth Development Office 7919-26 Training Expense: 5-02-02-010 Purpose/Remarks: for the use of Provincial Youth Development Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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

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

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

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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