Date: April 26, 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-A	Supply/Delivery of Office Supplies.	₱ 20,570.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				A PARTICIPATION OF THE PARTICI

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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 &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

Аргі	26,	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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0497-AM-23-A Dated: 03/20/2023

End User: PSWDO

SANCHEZ, CPA, JD

Pated: 03/20/2023 PSWDO			PGDH-PBO / BAC CHAIRPERSON		
Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
File Maker Pro, water resistant cover., wide long w/slide rail	20	11,000.00	550.00		
	20	3,700.00	185.00		
	10	2,900.00	290.00		
			1,500.00		
Colored bond paper, A4 size, color (2 reams pink, 2 reams yellow, 2 reams green)	6	1,470.00	245.00		
-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					
Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-03-010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		20,570.00			
	File Maker Pro, water resistant cover,, wide long w/slide rail Columnar notebook, 24 columns, maroon cover USB 2GB CORK BOARD, Metal Frame, 50x70cm Colored bond paper, A4 size, color (2 reams pink, 2 reams yellow, 2 reams green) -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 Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-03- 010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	File Maker Pro, water resistant cover,, wide long w/slide rail Columnar notebook, 24 columns, maroon cover USB 2GB CORK BOARD, Metal Frame, 50x70cm 1 Colored bond paper, A4 size, color (2 reams pink, 2 reams yellow, 2 reams green) -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 Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-03- 010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Item and Description Contract (ABC) Total File Maker Pro, water resistant cover,, wide long w/slide rail Columnar notebook, 24 columns, maroon cover USB 2GB CORK BOARD, Metal Frame, 50x70cm Colored bond paper, A4 size, color (2 reams pink, 2 reams yellow, 2 reams green) -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 Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-03- 010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Rudget for Contract (ABC) Total File Maker Pro, water resistant cover,, wide long w/slide rail 20 11,000.00 550.00	Item and Description Qty Budget for Contract (ABC) Total File Maker Pro, water resistant cover,, wide long w/slide rail File Maker Pro, water resistant cover,, wide long w/slide rail Columnar notebook , 24 columns, maroon cover USB 2GB CORK BOARD, Metal Frame, 50x70cm Colored bond paper, A4 size, color (2 reams pink, 2 reams yellow, 2 reams green) -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 Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-03- 010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

ITR/BTR and Omnibus sworn st	tween suppliers, the BAC is hereby autatement shall be submitted prior to the	release of payment in t	the case of Smal				
After having carefull	y read and accepted your General Con	iditions at the back, I/W	e have quote you	uon the item/s at prices note	ed .		
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.					
_	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Sig	nature of proprie	or or its duly authorized rep	resentative)		
 ☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Downloaded through Davao del \$ 	☐ Walk-in Supplier ☐ Sent through BAC Email Sur Website			Valid ID			
	lough pavas derest viessike		lephone, Cellpho	ne No. and/or Email Address	s) Page 1 of 1		

Date: April 25, 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	Place of	Mode of
				Period	Delivery	Procurement
PEO Motorpool	0522-AM-23	Supply/Delivery of Tires.	P 58,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
4 .		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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 &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

April	25,	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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0522-AM-23 Dated: 03/31/2023

End User:

PEO - Motorpool

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Jateu	i. VVIV	12020			FGDH-FBQ / B	MO OFFICE IN	1
tem 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 - Size 265/65 R17 Tubeless, Mud Tire (M/T)	4	58,000.00	14,500.00		
	[x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
		For use of Toyota Hilux (SAA-4420) Charges: 8754 PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles Expense Purpose/Remarks: For use of Toyota Hilux (SAA-4420) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		58,000.00			
							:

	etween suppliers, the BAC is hereby aut				
ITR/BTR and Omnibus sworn	statement shall be submitted prior to the	release of payment i	n the case of	Small Value Procurement.	
After having carefu	illy read and accepted your General Con-	ditions at the back, I/	We have quo	te you on the item/s at prices n	oted
CANVASSER:		Failure to fill-out co	ompletely this p	portion shall be a ground for reject	ion as stated at the
Name & Sig	nature of Canvasser				
HOW DID YOU SECURE THE REC APPROPRIATE BOX:	Q/CANVASS FORM? KINDLY CHECK THE	(Name & S	ignature of pr	roprietor or its duly authorized	representative)
 ☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Downloaded through Davao de 	☐ Walk-in Supplier ☐ Sent through BAC Email			Valid ID	
Downloaded Intolgh Davido de	Total Website	(1	elephone, Co	ellphone No. and/or Email Addi	ress) Page 1

Date: April 26, 2023

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
PTDPO	0536-AM-23	Supply/Delivery of Branded Desktop Computer with Printer.	P 86,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed. 7.
- The Supplier shall notify the PGSO a day before the actual delivery. 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.plt 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 &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (3RD Opening)

Δı	or		26.	2023
~		ав	A	

(Company	Name	& Address)	
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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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0536-AM-23 Dated: 04/01/2023

End User:

PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

1			Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Quotation Unit Price	Brand Name
	unit	BRANDED DESKTOP COMPUTER WITH PRINTER	1	86,000.00	86,000.00		
		Specification: - Core i5 9th Gen or Higher Processor -at least 23inch, led monitor -500GB SSD Hard Disk -8GB DDR4 Memory - At leasat 2GB VIDEO CARD Windows Pro Licensed USB Keyboard and Mouse 650va UPS					
		INK TANK PRINTER - Printer, Scanner, Copier and ADF Function -USB 2.0 and WIFI IEEE 802.11 b/g/n -Can print up to long size paper -Color printer -Delivery Period: 30 calendar days -Warranty Period: 1 year					
		Note: Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 computer and 7.0 for monitor creteria -In case of Desktop: The supplier shall supply product which memory, hard dis and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years afterr end production -In recyclable packages					
		f tie quotation between suppliers, the BAC is hereby authorized to do					

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

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

Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
		(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			
Downloaded through Philgeps	 Sent through BAC Email 				
C. Downloaded through Davian del Sur Website		(Tolophone Cellphone No. and/or Email Address) Page 1.0			



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

April	26.	2023
A-1-2 E 12	Z-V 5	~~~

Company	Name	& Address)	
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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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0536-AM-23 Dated: 04/01/2023 End User: PTDPO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: TOURISM DEVELOPMENT AND PROMOTION PROGRAM LGDF-8912 ICT EQUIPMENT 1-07-05-030 Purpose/Remarks: FOR THE USE FOR THE OFFICE OF TOURISM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		1		Unit Price	

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 carefull	y read and accepted your General Cor	nditions 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 & Sign	ature of Canvasser	(Name & Signature of proprietor or its duly authorized represer	ntative)	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature or proprietor or its duty authorized representative)		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID		
 Downloaded through Philgeps 	 Sent through BAC Email 			
Downloaded through Davao del Sur Website		(Telephone, Cellphone No. and/or Email Address)	Page 2 of 2	

Date: April 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
PEDIPO	0589-AM-23	Supply/Delivery of Office Supplies.	₱ 14,920.0 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PWO	0591-AM-23	Supply/Delivery of Office Supplies.	₱ 91,260.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PBO	0596-AM-23	Supply/Delivery of Office Supplies.	₱ 34,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
DILG	0597AM-23	Supply/Delivery of Office Supplies.	₱ 29,968.0 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 May 02. 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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.
- 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac davaodelsur2@gmail.com</u>

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.davaadelsur.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-SA (CHEZ, CPA, J.D (Provincial Buage Officer)

BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April	24.	2023	

	Com	2001	Name	2.	Address)
ĺ	COIII	Daila	Manne	α	Addiessy

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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0589-AM-23 Dated: 04/24/2023

End User: **PEDIPO**

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Sticker paper (A4), compatible with Inkjet printer, 10sheets/pack	10	1,200.00	120.00		
2	pack	Carbon Paper Film Blue (long) 100 sheets/pack	1	920.00	920.00		
3	pc	Flash drive, 64GB, good quality	5	2,000.00	400.00		
4	pc	SSD External Drive, 1TB, good quality	2	8,000.00	4,000.00		
5	рс	Self Inking Stamp, Medium size, Ink Color Blue GLENN M. INAS PGDH-PEDIPO JEREMIAS P. REBUYON PGADH-PEDIPO	2	1,600.00	800.00		
6	pc	Paper Cutter, Wooden Base B4 size (12" x 15") x.x.x.x.x.x.x.x.x.x.x.x.x.x.x.x.x.x.x	1	1,200.00	1,200.00		
		Charges: Gen. Fund-MOOE-Office Supplies Expenses (5-02-03-010) Purpose/Remarks: For the use of Provincial Economic Development and Investment Promotions Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		14,920.00			

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	e release of payment in the case of Small Value Procurement.			
	nditions 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 HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)			
□ Through a Canvasser □ Walk-in Supplier □ Downloaded through Philgeps □ Sent through BAC Email □ Downloaded through Davao del Sur Website	Valid ID			
_ Downloaded amough bavao del Car vvebore	(Telephone, Cellphone No. and Email Address) Page 1			

Date: April 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
PEDIPO	0589-AM-23	Supply/Delivery of Office Supplies.	₱ 14,920.0 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PWO	0591-AM-23	Supply/Delivery of Office Supplies.	₱ 91,260.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
РВО	0596-AM-23	Supply/Delivery of Office Supplies.	₱ 34,700.0 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
DILG	0597AM-23	Supply/Delivery of Office Supplies.	₱ 29,968.0 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on May 02, 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.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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: hac.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-SA (CHEZ, CPA, J.D (Provincial Budget Officer)

BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

A	24	2023	
ADIII	24.	ZUZS	

(Company	Name 8	& 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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0591-AM-23 Dated: 04/24/2023 End User: PGO-OSP

OSBI. DESSAN

PGDH-PBO / BAC CHAIRPERSON

						r	
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	Piece	IMC2000 TONER BLACK	5	30,000.00	6,000.00		
2	Piece	IMC2000 TONER CYAN	2	22,420.00	11,210.00		
3	Piece	IMC2000 TONER MAGENTA	2	22,420.00	11,210.00		
4	Piece	IMC2000 TONER YELLOW	2	22,420.00	11,210.00		
		Note:					
		1.) All toner must be GENUINE and suitable for Multifunction Color Copier Machine *Brand Name: GESTENER *Model: IMC2000 2.) Supplier must submit a certification that they are authorized dealer/retailer of genuine toner for Multifunction Color Copier Machine *Brand Name: GESTENER *Model: IMC2000					
		Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: To be used in MAPALAD PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		97,260.00			

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.				
•	CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser ☐ Downloaded through Philgeps	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID				

(Telephone, Cellphone No. and Email Address)

Page 1 of 1

Date: April 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 (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0595-AM-23	Supply/Delivery of Other Supplies.	P 54,948.00	7 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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-STACHEZ, CPA, J.DY



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Anzil	24	2023	

(Company	Name	& Address)	
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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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0595-AM-23

End User:

DESSAMIE BUAT/SANCHEZ, CPA, JD

Dated: 04/24/2023

PHO

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
1.1	piece	"1 watt emergency light,	2	1,600.00	800.00		
		*mini dual optics 2 pcs					
		*good quality, *heavy duty,					
		*hi-power LED"					
1.2	piece	"Trolley,	1	9,700.00	9,700.00		
	,	*heavy duty folding push cart,					
		*300kg capacity steel platform					
		*with foldable handle 60 x 90 cm"	3	10,650.00	3,550.00		
1.3	piece	"Plastic pallet, *high quality,	"	10,000.00	3,330.00		
		tdurable 36 x 36 x 5 inches					
		*thick"					
1.4	piece	"Plastic stackable chair	3	1,500.00	500.00		
		*full solid					
1.5	<u> </u>	*heavy duty"	2	4,598.00	2,299.00		
1.5	piece	"Plastic Foldable table, *adjustable heavy duty,	4	4,590.00	2,233.00		
		*122cm x 60cm x 74cm,					
		*good quality"					
1.6	piece	"4 Layers steel vertical cabinet	1	12,500.00	12,500.00		
		*with central lock					
		*heavy 46width x 62 dimension x 140 height cm "Roll blinds for window curtains	6	14,400.00	2,400.00		
1.7	piece	*180 cm height x 80 cm widt"	"	14,400.00	2,400.00		
		Note: Delivery period of 7 calendar days					
		Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG					
		REGULATION)					
		Responsibility Center: 4919-1H		,			
		Other Supplies and Material Expenses: 5-02-03-990					
		LGDF-GEN FUND-CY 2023 AMOUNT - Php 54,948.00		***************************************			
		Amoun - 1 np 0301000					
Note:	In case o	f tie quotation between suppliers, the BAC is hereby authorized to do t	ne toss co	ins/draw lots.			

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.

ditions at the back, I/We have quote you on the item/s at prices noted					
Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.					
(Name & Signature of proprietor or its duly authorized representative)					
Valid ID					
(Telephone, Cellphone No. and Email Address) Page 1 of					



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)	
,	April 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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0595-AM-23 Dated: 04/24/2023

End User:

PHO

DESSAMIE BUĂT SANCHEZ, CPA, JD

PGDH-PBO /BAC CHAIRPERSON

No. Office Contract (ABC) Unit Unit Price Charges: OTHER PROGRAM (PROVINCIAL FOOD AND REGULATION) Responsibility Center: 4919-1H Other Supplies and Material Expenses: 5-02-03-990 LGDF-GEN -CY 2023 AMOUNT- Php 54,948.00	Dated: 04/24	1/2023 PHO			PGDH-PBO //E	BAC CHAIRPER	SON L
REGULATION) Responsibility Center: 4919-1H Other Supplies and Material Expenses: 5-02-03-990 LGDF-GEN -CY 2023 AMOUNT- Php 54,948.00		Item and Description	Qty	Budget for Contract	Budget for Contract	Quotation	BrandName
(PROVINCIAL FOOD AND REGULATION) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		REGULATION) Responsibility Center: 4919-1H Other Supplies and Material Expenses: 5-02-03-990 LGDF-GEN -CY 2023 AMOUNT- Php 54,948.00 Purpose/Remarks: FOR OTHER PROGRAM (PROVINCIAL FOOD AND REGULATION) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					

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 Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. CANVASSER: (Name & Signature of proprietor or its duly authorized representative)

Mame & Signature of Califasses
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

	· · · · · · · · · · · · · · · · · · ·	
\Box	Sent through BAC Email	

(Telephone, Celiphone No. and Email Address)

Valid ID

Page 2 of 2

Date: April 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
PEDIPO	0589-AM-23	Supply/Delivery of Office Supplies.	₱ 14,920.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PWO	0591-AM-23	Supply/Delivery of Office Supplies.	₱ 91,260.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PBO	0596-AM-23	Supply/Delivery of Office Supplies.	₱ 34,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFO.		TAA-AAAA		
DILG	0597AM-23	Supply/Delivery of Office Supplies.	₱ 29,968.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on May 02, 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.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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.gav.ph Email: bac.davaodelsur2@gnuil.com Telephone No.: (082) 553-9579

Mobile Nos.

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SAJCHEZ, CPA, J.D (
(Provincial Budget Officer)

BAC Chairperson

h



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April	26.	2023	

(Company Name	e & 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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0596-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Date	d: 04/24	1/2023 PBO		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	BOND PAPER-SHORT 80GSM	10	2,800.00	280.00		
2	REAM	BOND PAPER-LONG 80 GSM	25	8,000.00	320.00		
3	REAM	BOND PAPER-A4 80GSM	8	2,400.00	300.00		
4	PCS	SIGN PEN-BLACK .5	100	4,500.00	45.00		
5	PCS	SIGN PEN-BLUE .5	50	2,250.00	45.00		
6	PCS	MECHANICAL PENCIL .5	10	1,200.00	120.00		
7	PACK	MECHANICAL PENCIL .5 REFILL	20	1,600.00	80.00		
8	box	BINDER CLIP-19MM	10	500.00	50.00		
9	PC	RULER BIG 45 INCHES-THICK	10	1,800.00	180.00		
10	BOX	INDEX TABBING-CLEAR 5 SETS,5 FEET	10	750.00	75.00		
11	PC	PERMANENT MARKER BLACK-BROAD	5	400.00	80.00		
12	PC	MOROCO FOLDER LONG-PINK	100	2,500.00	25.00		
13	PC	SCISSOR-BIG #8	10	1,200.00	120.00		
14	PC	RING BINDER-1.5"	40	3,000.00	75.00		
15	PC	RING BINDER-1"	30	1,800.00	60.00		
		Charges: 1071 PBO CY 2023 OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		34,700.00			

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 HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website	Valid ID
☐ DOMINGAGE BIIORRIS DANGO GELOGI, AACDSIG	(Telephone, Cellphone No. and/or Email Address) Page 1

Date: April 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
PEDIPO	0589-AM-23	Supply/Delivery of Office Supplies.	₱ 14,920.0 0	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
	•	Please see attached RFQ.				
PWO	0591-AM-23	Supply/Delivery of Office Supplies.	₱ 91,260.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				
PBO	0596-AM-23	Supply/Delivery of Office Supplies.	₱ 34,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	***			
DILG	0597AM-23	Supply/Delivery of Office Supplies.	₱ 29,968.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		<u></u>		

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on May 02, 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.
- 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.
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- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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.davaodelsur.2@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-SA (CIEZ, CPA, J.D (Provincial Buage) Officer)

BAC Chairperson

h



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)

A	n A	2022	
April	24.	ZUZ J	

(Company	Name	&	Address)
Company	rearric	•	, 1001000)

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 May 02, 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.: 0597-AM-23

Dated: 04/24/2023

End User:

DILG

DESSAMIE BL 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	BOXES	BALLPEN, BLACK. 25's	4	600.00	150.00		
2	REAM		30	7,350.00	245.00		
3	REAM	PAPER, MULTI-PURPOSE, A4, 70 GSM	5	1,150.00	230.00		
4	PCS	CERTIFICATE HOLDER, A4, BLACK/BLUE	25	1,625.00	65.00		
5	PACK	SPECIALTY PAPER, PALE CREAM, A4	20	700.00	35.00		
6	вох	BINDING CLIP#2	6	660.00	110.00		
7	BOX	BINDING CLIP, #1	6	510.00	85.00		
8	PC	FOLDER, BROWN, LONG	100	700.00	7.00		
9	PC	FOLDER, BLUE, LONG	100	1,000.00	10.00		
10	PC	EXPANDING ENVELOPE, BLUE, LONG	100	1,600.00	16.00		
11	PC	CORRECTION TAPE, 5M	10	300.00	30.00		
12	вох	SIGNPEN, GEL, BLACK, 0.5, 12's	1	375.00	375.00		
13	BOX	SIGPEN GEL, BLUE, 0.5, 12"s	1	375.00	375.00		
14	вох	PERMANENT MARKER, FINE, BLACK	12	504.00	42.00		
15	вох	WHYTEBOARHD MARKER, FINE, BLACK	12	744.00	62.00		
16	BTL	INK, BTD60BK GENUINE, 108ML for brother printer	3	1,785.00	595.00		
17	BTL	INK, BT5000Y GENUINE, 48.8ML for brother printer	3	1,680.00	560.00		·
18	BTL	INK, BT5000C GENUINE, 48.8ML for brother printer	3	1,680.00	560.00		
19	BTL	INK, BT5000M GENUINE, 48.8ML for brother printer	3	1,680.00	560.00		
20	8TL	INK, GT53XL GENUINE, 135ML for HP printer	3	1,350.00	450.00		
21	BTL	INK, GT52 CYAN GENUINE, 70ML for HP printer	3	1,200.00	400.00		
22	BTL	INK, GT52 MAGENTA GENUINE, 70ML for HP printer	3	1,200.00	400.00		
23	BTL	INK, GT52 YELLOW GENUINE, 70ML for HP printer	3	1,200.00	400.00		
		Charges: CY 2023 LGDF - GENERAL FUND - PEACE AND ORDER (Account Code: 05-02-03-010) Responsibility Center: 1919-16 Purpose/Remarks: Support to Katarungang Pambarangay Program. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		29,968.00			

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

Auto listing ociciony read and dopopted year devices.	
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 HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website	Valid ID
[] Sowilloaded shough bayas act out viessic	(Telephone, Celiphone No. and Email Address) Page

Date: April 25, 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
GMDH	0605-AM-23	Supply/Delivery of Food Supplies.	₱ 58,500.0 0	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on May 02, 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.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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 Y

(Provincial Budget Officer)
BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April	25.	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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0605-AM-23 Dated: 04/25/2023

End User:

GMDH

CHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

	5/2023 GWDH	PGDH-PBO / BAC CHAIRPERSON				
tem No. Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 Kgs	Beef Meat/Ground	75	30,750.00	410.00		
2 Kgs	Pork Meat	75	27,750.00	370.00		
	Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE SECOND QUARTER 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		58,500.00			

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 HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser ☐ Downloaded through Philgeps	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID				
Downloaded through Davao del \$	Sur vveusite					

(Telephone, Cellphone No. and/or Email Address)

Page 1 of 1

Date: April 25, 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
GMDH	0606-AM-23	Supply/Delivery of Food Supplies.	₱ 54,600.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
- Andrews		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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.pla Email: https://www.davaodelsur.gov.pla 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



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Pr	ocurement (set	; 55.5)		April 25, 202	23
	(0	nov Nomo & Addroso					
Sir/m	(Compa adam:	any Name & Address)					
	Plea ivery ar	se quote your price on items listed below, subject to nd submit your quotation at the following not later the	nan <u>May 02, 202</u> 0	3 @ 9:00 AM:			
	Date	ance Dropping (before <u>May 02, 2023</u>) - Room 4, Pro e of Opening (<u>May 02, 2023</u>) – Ralota Hall Davao Do	el Sur Coliseum,	Province of D	avao Del Sur		
choos		submission of quotation shall not be accepted. Red tend. Thank you.	quest for Quotati	ons will be ope	ened in the pr Ag	resence of the	Bidders wl
		06-AM-23 End User: 5/2023 GMDH		DESS		SANCHEZ,	
<i></i>				Approved	Approved		
Item No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kgs	Fish Barilis	45	18,900.00	420.00		
2	Kgs	Fish Bangus	90	20,700.00	230.00		
3	Kgs	Fish barilison/Carao	60	15,000.00	250.00		
		Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE SECOND QUARTER NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BAI THE RFQ AS PART OF THE CONTRACT.	2023	54,600.00			
Note:	In case	.t of tie quotation between suppliers, the BAC is hereby authorize Omnibus sworn statement shall be submitted prior to the relea	zed to do the toss co	ins/draw lots.	/alue Procurem	ent.	
		er having carefully read and accepted your General Condition R:		have quote you	on the item/s at	prices noted	ted at the
	(D): : : : :	Name & Signature of Canvasser	(Name & Signa	ture of proprieto	r or its duly auti	horized represent	ative)
APPI	ROPRIATE	SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE EBOX: Canvasser			Valid ID		
	ownloade	d through Philgeps Sent through BAC Email d through Davao del Sur Website		,	No staller		Page 1

Date: April 25, 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-Lanier Cadungog	0607-AM-23	Supply/Delivery of Plastic Chair with Backrest & Rectangular Folding Plastic Table.	₱ 149,500.00	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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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 &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April	25.	2023	

(Company	Mama	Φ.	Addrage)
(Company	IASHIIC	Œ	Addi Caa)

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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0607-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 04/25/2023

SP - Legislation (LANIER R. CADUNGOG, RN, RTRP) 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	PLASTIC CHAIR WITH BACKREST (MONOBLOC) W/ PRINT WITHOUT ARM REST COLOR: RED Good quality, CARRYING SEATING CAPACITY AT LEAST 100 KG. PHILIPPINE NATIONAL STANDARD 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 chairs shall be marked for recycling according to any ISO certification or Philippine Standards or equivalent laws, Rules and Regulations.	250	100,000.00	400.00		
2	Pcs	RECTANGULAR FOLDING PLASTIC TABLE *Heavy duty folding table *Hard plastic table top *Dimension: L-183 cm x W-76 cm x H-74 cm or manufacturer's standard dimension equivalent *Table top thickness: 1.75 to 2 inch. *Table space 6 feet *Static load capacity at least 220 lbs. Color: GRAY Multipurpose, heavy duty utility for indoors and outdoors	10	49,500.00	4,950.00		
		Charges: 1919-LGDF 2023 Responsibility Center:1919-03 Account Code: 5-02-99-080 Purpose/Remarks: FOR THE USE OF VARIOUS BARANGAY'S IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		149,500.00			

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 HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THAPPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philipeps ☐ Sent through BAC Email ☐ Downloaded through Davan del Sur Website	Valid ID

(Telephone, Cellphone No. and/or Email Address)

Page 1 of 1

Date: April 26, 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-Lanier Cadungog	0609-AM-23	Supply/Delivery of Water Dispenser.	₱ 96,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
No.		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

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: https://bace.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

L



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April	26.	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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0609-AM-23

End User:

DESSAMIE EUKT-SANCHEZ, CPA, JD

Dated: 04/25/2023

SP - Legislation (LANIER R. CADUNGOG, RN, RTRP) 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	WATER DISPENSER *Top load water gallon *2 caption: hot and cold *energy efficient compressor *safety child lock (for hot button) *double safety devices (to prevent overhauling)	12	96,000.00	8,000.00		
		Charges: 1919-LGDF 2023 Responsibility Center: 1919-03 Account Code: 5-02-99-080 Purpose/Remarks: FOR THE USE OF VARIOUS BARANGAY'S IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		96,000.00			

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

□ Downloaded through Davao del Sur Website

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.
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
Through a CanvasserDownloaded through Philgeps	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID

Date: April 26, 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-Vic Cadungog	0610-AM-23	Supply/Delivery of Latex & Enamel.	₱ 99,485.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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.
- 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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 BUAT-SANCHEZ, CPA, J.D &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April	26.	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 May 02, 2023 @ 9:00 AM:

Advance Dropping (before May 02, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 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.: 0610-AM-23

Dated: 04/25/2023

End User:

SP - Legislation (VIC R.CADUNGOG)

Y-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Page 1 of 1

(Telephone, Cellphone No. and/or Email Address)

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 (white)					
2	Gal	Enamel Paint (white)	53		945.00		
		Latex Paint (white) Enamel Paint (white) Charges: 1919-LDGF 2023 Responsibility Center: 1919-03 Account Code: 5-02-99-080 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.	52 53	(ABC) Total 49,400.00 50,085.00 99,485.00	(ABC) Unit 950.00 945.00	OTHER THE	

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 HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CF APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email	Valid ID
Downloaded through Davao del Sur Website	

Date: April 26, 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-Vic Cadungog	0611-AM-23	Supply/Delivery of Rice.	₱ 99,825.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Cadangog		Please see attached RFQ.	ļ	_		

- 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 May 02, 2023:

Advance Dropping (before May 02, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 02, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 02, 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 allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> 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 &



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April	26	2023	
AUIII	~U,	2020	

(Company	Name & Addres	s)

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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.: 0611-AM-23

End User:

∖†∕SANCHEZ, CPA, JD DESSAMIE BUA

Dated: 04/25/2023

SP - Legislation (VIC R.CADUNGOG)

PGDH-PBO / BAC CHAIRPERSON

	0. 04/20/20/20				FGDIT-FBO / BAC CITAIN ENCON		
ltem 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	Sack	RICE (5kls) Local Commercial Rice V160 Note: Sack must be printed with Province Logo and not for sale	363	99,825.00	275.00		
		Charges: 1919-LGDF 2023 Purpose/Remarks: For the use of various Barangy's in davao del sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,825.00			

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

Downloaded through Davao del Sur Website

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: Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Failure to fill-out completely this portion shall be a ground for rejection as stated at back of the RFQ. (Name & Signature of proprietor or its duly authorized representative