



INVITATION TO QUOTE

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. Please see attached RFQ.	₱ 20,570.00	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 **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 Item/s (2ND Opening)

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:

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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.: **0497-AM-23-A**
 Dated: **03/20/2023**

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	Brand Name
20	pieces	File Maker Pro, water resistant cover,, wide long w/slide rail	20	11,000.00	550.00		
26	book	Columnar notebook , 24 columns, maroon cover	20	3,700.00	185.00		
30	pieces	USB 2GB	10	2,900.00	290.00		
34	piece	CORK BOARD, Metal Frame, 50x70cm	1	1,500.00	1,500.00		
39	ream	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	6	1,470.00	245.00		
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			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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



INVITATION TO QUOTE

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
PEO Motorpool	0522-AM-23	Supply/Delivery of Tires. Please see attached RFQ.	₱ 58,000.00	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 May 02, 2023**:
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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 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 **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 BUAT-SANCHEZ, CPA, J.D &
(Provincial Budget Officer)
 BAC Chairperson



INVITATION TO QUOTE

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
PTDPO	0536-AM-23	Supply/Delivery of Branded Desktop Computer with Printer. Please see attached RFQ.	₱ 86,000.00	30 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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(Provincial Budget Officer)
 BAC Chairperson



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

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

April 26, 2023

(Company Name & Address)

Sir/madam:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0536-AM-23**
 Dated: **04/01/2023**

End User:
PTDPO

[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	Brand Name
1	unit	BRANDED DESKTOP COMPUTER WITH PRINTER 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 criteria -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	1	86,000.00	86,000.00		

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- Through a Canvasser Walk-in Supplier
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Shopping (Sec 52.1.b)
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April 26, 2023

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PR. NO.: **0536-AM-23**
 Dated: **04/01/2023**

End User:
PTDPO

[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: 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.		86,000.00			

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INVITATION TO QUOTE

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

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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 BAC Chairperson

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

April 24, 2023

(Company Name & Address)

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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	pc	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 Responsibility Center: 8919-18	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.

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April 24, 2023

(Company Name & Address)

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PR. NO.: **0591-AM-23**
 Dated: **04/24/2023**

End User:
PGO-OSP

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBB / 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	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.

Name & Signature of Canvasser

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

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: 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. Please see attached RFQ.	₱ 54,948.00	7 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 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 **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
 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, Mati, 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 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
1.1	piece	"1 watt emergency light, *mini dual optics 2 pcs *good quality, *heavy duty, *hi-power LED"	2	1,600.00	800.00		
1.2	piece	"Trolley, *heavy duty folding push cart, *300kg capacity steel platform *with foldable handle 60 x 90 cm"	1	9,700.00	9,700.00		
1.3	piece	"Plastic pallet, *high quality, *durable 36 x 36 x 5 inches *thick"	3	10,650.00	3,550.00		
1.4	piece	"Plastic stackable chair *full solid *heavy duty"	3	1,500.00	500.00		
1.5	piece	"Plastic Foldable table, *adjustable heavy duty, *122cm x 60cm x 74cm, *good quality"	2	4,598.00	2,299.00		
1.6	piece	"4 Layers steel vertical cabinet *with central lock *heavy 46width x 62 dimension x 140 height cm"	1	12,500.00	12,500.00		
1.7	piece	"Roll blinds for window curtains *180 cm height x 80 cm widt"	6	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							

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:

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 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, Mati, 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 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: 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 Purpose/Remarks: FOR OTHER PROGRAM (PROVINCIAL FOOD AND REGULATION) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		54,948.00			

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

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

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, Mati, 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.

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

PR. NO.: **0596-AM-23** End User:
 Dated: **04/24/2023** **PBO**

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	MOROCCO 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

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

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

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

Valid ID

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



INVITATION TO QUOTE

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. <i>Please see attached RFQ.</i>	P 14,920.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PWO	0591-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	P 91,260.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	0596-AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	P 34,700.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
DILG	0597AM-23	Supply/Delivery of Office Supplies. <i>Please see attached RFQ.</i>	P 29,968.00	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 Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
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 Procurement Management Office
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 Telephone No.: (082) 553-9579
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 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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

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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)

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, Mati, 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.: **0597-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **04/24/2023**

DILG

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	PAPER, MULTI-PURPOSE, LEGAL, 70GSM	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	BOX	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	BOX	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	BOX	PERMANENT MARKER, FINE, BLACK	12	504.00	42.00		
15	BOX	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	BTL	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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

(Telephone, Cellphone No. and Email Address)



INVITATION TO QUOTE

Date: 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. Please see attached RFQ.	P 58,500.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement


2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
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Telephone No.: (082) 553-9579
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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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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)

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, Mati, 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

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	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

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

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

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

Valid ID

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



INVITATION TO QUOTE

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. Please see attached RFQ.	₱ 54,600.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

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

April 25, 2023

(Company Name & Address)

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PR. NO.: **0606-AM-23**
 Dated: **04/25/2023**

End User:
GMDH

[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	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 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		54,600.00			

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

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

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

CANVASSER:

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

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 Downloaded through Philgeps Sent through BAC Email
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 Valid ID

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INVITATION TO QUOTE

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. Please see attached RFQ.	P 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**:

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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 **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)

April 25, 2023

(Company Name & Address)

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PR. NO.: 0607-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 04/25/2023

SP - Legislation (LANIER R. CADUNOG, 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:

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Name & Signature of Canvasser

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INVITATION TO QUOTE

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. Please see attached RFQ.	₱ 96,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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

For further information, please refer to:

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Email: bac.davaodelsur2@gmail.com

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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
 Small Value Procurement (Sec 53.9)

April 26, 2023

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PR. NO.: **0609-AM-23**
 Dated: **04/25/2023**

End User:
SP - Legislation (LANIER R. CADUNOG, RN, RTRP) PGDH-PBO / BAC CHAIRPERSON

DESSAMIE EQUIT-SANCHEZ, CPA, JD

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			

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INVITATION TO QUOTE

Date: April 26, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Vic Cadungog	0610-AM-23	Supply/Delivery of Latex & Enamel. Please see attached RFQ.	₱ 99,485.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is 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 **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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April 26, 2023

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PR. NO.: **0610-AM-23**
 Dated: **04/25/2023**

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


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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Gal	Latex Paint (white)	52	49,400.00	950.00		
2	Gal	Enamel Paint (white)	53	50,085.00	945.00		
		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.		99,485.00			

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INVITATION TO QUOTE

Date: April 26, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Vic Cadungog	0611-AM-23	Supply/Delivery of Rice. Please see attached RFQ.	₱ 99,825.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
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Head BAC Secretariat
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CANVASS/REQUEST FOR QUOTATION
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April 26, 2023

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PR. NO.: **0611-AM-23**
 Dated: **04/25/2023**

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

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	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.

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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