



INVITATION TO QUOTE

Date: May 02, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0624-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 200,000.00	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 09, 2023**:

Advance Dropping (before May 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on May 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur**.
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is 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)

May 2, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **May 09, 2023 @ 9:00 AM**:

Advance Dropping (before **May 09, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
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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.: **0624-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **04/26/2023**

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	Baby Powder 50g Original Scent	200	10,000.00	50.00		
1.2	piece	Bath Soap 40g	320	8,960.00	28.00		
1.3	piece	Bonnets Unisex (Infant wear)	200	8,400.00	42.00		
1.4	piece	Booties Unisex (Infant wear)	200	7,000.00	35.00		
1.5	piece	Gauze Diaper (White)	200	10,000.00	50.00		
1.6	piece	Hand Towel (White)	200	7,600.00	38.00		
1.7	piece	Long-sleeved Unisex (Infant wear)	200	13,600.00	68.00		
1.8	piece	Mittens Unisex (Infant wear)	200	13,600.00	68.00		
1.9	pack	Newborn Baby Diaper 4's	200	14,000.00	70.00		
1.10	piece	Pajama Unisex (Infant wear)	200	11,000.00	55.00		
1.11	pack	Sanitary Napkin 6's Shampoo	200	13,200.00	66.00		
1.12	sachet	Shampoo	400	4,800.00	12.00		
1.13	piece	Toothbrush (Medium)	301	12,040.00	40.00		
1.14	sachet	Toothpaste 22g	400	6,000.00	15.00		
1.15	piece	Sleeveless Unisex (Infant wear)	200	13,600.00	68.00		
1.16	piece	Antiperspirant	300	18,000.00	60.00		
1.17	piece	Comb	300	12,000.00	40.00		
1.18	piece	Detergent Bar Soap, individual Pack	400	7,200.00	18.00		
1.19	piece	Detergent powder, 100mg	400	4,200.00	10.50		
1.20	piece	Dishwashing Liquids, 10ml	400	4,800.00	12.00		
		Note: Delivery shall be made 7 days after receipt.					
		Charges: MATERNAL AND CHILD HEALTH PROGRAM Responsibility Center: 4919-1B Other Supplies Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - PHP 200,000.00 Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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



INVITATION TO QUOTE

Date: May 02, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0630-AM-23	Supply/Delivery of Wi-Fi Duplex All-in-One Ink Tank Printer. Please see attached RFQ.	P 70,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 09, 2023**:
Advance Dropping (before May 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on May 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is 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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PMO-Chief Administrative Officer
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DESSAMIE BUAT-SANCHEZ, CPA, J.D
 (Provincial Budget Officer)
 BAC Chairperson

2



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 2, 2023

(Company Name & Address)

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PR. NO.: **0630-AM-23**

End User:

Dated: **04/27/2023**

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	unit	Wi-Fi Duplex All-in-One Ink Tank Printer Print, Scan, Copy, Fax with 550 sheet tray capacity and 50-sheet ADF Integrated tank design, refillable 4-color, spill-free ink bottles Prints up to A3+ size paper Color: White or Black printer	1	70,000.00	70,000.00		
		Computer, Monitor & Laptop ICT equipment which fulfills at least Energy Star 6.1					
		Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages					
		Warranty at least one year or 15,000 pages whichever comes first Delivery Period: 7 working days					
		CHARGES: LIPH-AOP 2023 FIXED TRANCHE (DOH GRANT) Office Equipment: 1-07-05-020 (CAPITAL OUTLAY) AMOUNT - Php 70,000.00					

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

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

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

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May 2, 2023

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PR. NO.: **0630-AM-23**
 Dated: **04/27/2023**

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: LIPH-AOP 2023 FIXED TRANCHE (DOH GRANT) OFFICE EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) AMOUNT - Php 70,000.00 Purpose/Remarks: FOR SUPPORT TO PUBLIC HEALTH PROGRAM (DOH- LIPH/AOP 2023 GRANT- FIXED TRANCHE) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			

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INVITATION TO QUOTE

Date: May 03, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	0638-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	P 17,500.00	May 15, 2023	Place of Activity	Small Value Procurement
PGO-OSP	0639-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	P 279,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
DILG	0640-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	P 32,250.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PCO	0641-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	P 24,600.00	July 14, 2023	Place of Activity	Small Value Procurement

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

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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)

May 3, 2023

(Company Name & Address)

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PR. NO.: **0638-AM-23**
 Dated: **05/03/2023**

End User:
PGSO

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	PAX	CATERING SERVICES - BUFFET (LUNCH ONLY) MAY 15 ,2023 PGSO QUARTERLY MEETING (REGULAR & JOB ORDER EMPLOYEES)	70	17,500.00	250.00		
		MENU : COOKED RICE , PORK AFRITADA , FISH FILLET , NATIVE CHICKEN TINOLA , FRUITS (PINEAPPLE / MELON) , BOTTLED SOFTDRINKS (195 ML) , WATER .					
		Charges: 1061 MOOE REPRESENTATION EXPENSE 5-02-99-030 Purpose/Remarks: FOR THE USE OF PGSO SECOND QUARTER NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		17,500.00			

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PGO-OSP	0639-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 279,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
DILG	0640-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 32,250.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PCO	0641-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 24,600.00	July 14, 2023	Place of Activity	Small Value Procurement

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

May 3, 2023

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PR. NO.: **0639-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/03/2023**

PGO-OSP

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	Head	<p>Catering Services: 2 Snack and 1 Meal "Buffet" to be used in the MYV Symposium on Ill-Effects of Illegal drugs this coming MAY 15,22,29, JUNE 05,12,19,26, JULY 03,10,17,24,31, AUGUST 07,2023.</p> <p>Venue: Davao del Sur Coliseum, Mati, Digos City Note: Supplier must provide other utensils and glasses of water in every Meeting Note: 50 pax per Meeting Note: "free Flowing coffee the whole day"</p> <p>Date: August 07, 2023 Pax: 50pax Menu: AM Snacks: Cassava Cake with Kutsinta, Ice Tea Juice bottled 240ml</p> <p>Lunch Menu: Plain Rice, Chicken Corn Soup, Buttered Chicken, Fish Fillet Sweet, and Sour (Bariles), Fruits (Watermelon and Pineapple (sliced in season), Mineral Water, Soft drinks 200ml in glass bot PM Snacks: Chicken Empanada, Four Season Juice in can 240ml</p> <p>Date: May 15, 2023 Pax: 50pax AM Snacks: Chicken Cheese Dog with Bun, Orange Tropicana Juice bottled 240ml Lunch Menu: Plain Rice, Mushroom Soup, Lumpia Shanghai (Chicken) with sauce, Beef Steak, Fruits (Mango and Watermelon(sliced in season), Mineral Water, Softdrinks 200ml in glass bot. PM Snacks: Torta Bread, Four Season Juice in can 240ml</p> <p>Date: May 22, 2023 Pax: 50pax AM Snacks: Chicken Empanada, Four Season Juice in can 240ml Lunch Menu: Plain Rice, Tinolang Manok (Native), Fish Fillet with Thousand Island Sauce, Sauteed Ground Beef with Potatoes/Carrots/Green Peas, Fruits (Banana, Pineapple sliced in season) Mineral Water, Soft drinks 200ml in bottle PM Snacks: Tuna Sand which, Ice Tea Juice in 240ml</p> <p>Date: May 29, 2023</p>	650	279,500.00	430.00		

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(Telephone, Cellphone No. and/or 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)

May 3, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **May 09, 2023 @ 9:00 AM:**

Advance Dropping (before **May 09, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**May 09, 2023**) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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PR. NO.: **0639-AM-23**
 Dated: **05/03/2023**

End User:
PGO-OSP

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
		<p>Pax: 50pax AM Snacks: Clubhouse Sandwich, Ice Tea Juice in bottle 240ml Lunch Menu: Plain Rice, Corn Soup, Garlic Chicken, Beef Steak, Buko Pandan, Mineral Water, Soft drinks 200ml in bottle PM Snacks: Cheese Burger (Chicken), Orange Juice 240ml</p> <p>Date: June 05, 2023 Pax: 50pax Am Snack: Puto Maya, chocolate in a glass 200ml Lunch Menu: Plain Rice, Corn And Crab Soup, Fried Chicken, Beef Afritada, Fruits Mix in Season, soft drinks in bottle 240ml Pm Snacks: Bibingka, Lemon Juice in Bottle 240ml.</p> <p>Date: June 12, 2023 Pax: 50pax AM Snacks: Cassava Cake with Kutsinta, Ice Tea Juice bottled 240ml Lunch Menu: Plain Rice, Chicken Corn Soup, Buttered Chicken, Fish Fillet Sweet, and Sour (Bariles), Fruits (Watermelon and Pineapple (sliced in season), Mineral Water, Soft drinks 200ml in glass bot PM Snacks: Chicken Empanada, Four Season Juice in can 240ml</p> <p>Date: June 19, 2023 Pax: 50pax AM Snacks: Bingka, Ice Tea in bottle 240 ml Lunch Menu: Plain Rice, Tinolang Manok (Bisaya), Pork Sisig, Sea Foods (Shrimp and Tahong with Corn), Buko Pandan, Mineral Water (500ml), Soft drinks in bottles 240ml. PM Snacks: Cassava Cake, Four Season in can 240 ml</p> <p>Date: June 26, 2023 Pax: 50pax AM Snacks: Carbonara (Chicken), Orange juice 240ml in a can Lunch Menu: Rice, Mushroom Soup, beefsteak, garlic Chicken, Fruits (Sliced in season), mineral water, 500ml in a bottle, Soft drinks 200ml in a bottle glass. PM Snacks: Clubhouse sandwich, Ice Tea bottled 240m</p> <p>Date: July 03, 2023 Pax: 50pax</p>					

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

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CANVASSER:

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

Name & Signature of Canvasser

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

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

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Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		<p>AM Snacks: Cheese Burger, Orange juice 240ml in can Lunch Menu: Rice, Molo Soup (non-pork), beefsteak, garlic Chicken, Fruits (Sliced in season), mineral water, 500ml in a bottle, Soft drinks 200ml in a bottle glass. PM Snacks: Egg Sandwich, Ice Tea bottled 240m</p> <p>Date: July 10, 2023 Pax: 50pax AM Snacks: Hotdog with Bun, iced tea in a bottle Lunch Menu: Plain Rice, Corn and Crab Soup, Ground Beef, Chicken Curry, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger (beef), four seasons in a bottle</p> <p>Date: July 17, 2023 Pax: 50pax AM Snacks: Chicken Empanada, Four Season Juice in can 240ml Lunch Menu: Plain Rice, Tinolang Manok (Native), Fish Fillet with Thousand Island Sauce, Sauteed Ground Beef with Potatoes/Carrots/Green Peas, Fruits (Banana, Pineapple sliced in season) Mineral Water, Soft drinks 200ml in bottle PM Snacks: Tuna Sand which, Ice Tea Juice in 240ml</p> <p>Date: July 24, 2023 Pax: 50pax Am Snack: Puto Maya, chocolate in a glass 200ml Lunch Menu: Plain Rice, Corn, And Crab Soup, Fried Chicken, Beef Afritada, Fruits Mix in Season, soft drinks in bottle 240ml Pm Snacks: Bibingka, Lemon Juice in Bottle 240ml.</p> <p>Date: July 31, 2023 Pax: 50pax AM Snacks: Chicken Burger, Orange juice 240ml in a can Lunch Menu: Rice, Mushroom Soup, beefsteak, garlic Chicken, Fruits (Sliced in season), mineral water, 500ml in a bottle, Soft drinks 200ml in a bottle glass. PM Snacks: Clubhouse sandwich, Ice Tea bottled 240m</p> <p>Green Specs:</p>					

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Small Value Procurement (Sec 53.9)

May 3, 2023

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PR. NO.: 0639-AM-23
 Dated: 05/03/2023

End User:
 PGO-OSP

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
		-use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled -use of glass bottled soft drinks instead of single -use plastic bottle					
		Charges: Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2022 Purpose/Remarks: TO BE USED IN MAPALAD PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		279,500.00			

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INVITATION TO QUOTE

Date: May 03, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	0638-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 17,500.00	May 15, 2023	Place of Activity	Small Value Procurement
PGO-OSP	0639-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 279,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
DILG	0640-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 32,250.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PCO	0641-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 24,600.00	July 14, 2023	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 09, 2023**:
Advance Dropping (before May 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is 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
Matti, Digos City

**BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION**

Small Value Procurement (Sec 53.9)

May 3, 2023

(Company Name & Address)

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PR. NO.: 0640-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 05/03/2023

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
		CATERING SERVICES One (1) Meal and Two Snacks Venue: DILG Provincial Office					
1	pax	MAY 23, 2023 AM Snacks: Empanada chicken with 230 ml softdrinks Lunch: Plain rice, garlic chicken, beef afritada, tinolang isda (talakitok) vegetable salad, fresh fruits and 230ml softdrinks PM Snacks: Ensaymada with 230 ml bottled juice In addition: Free coffee/milo	15	6,450.00	430.00		
		Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of disposable plastic cup 4. use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer 5. use of glass/personal tumbler instead of single-use plastic bottle water 6. use of glass bottled softdrinks instead of single-use plastic softdrinks bottle 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments.					
2	pax	CATERING SERVICES FOR FOUR (4) DAYS @ 15 PAX PER DAY One (1) Meal and Two (2) Snacks - Buffet Venue: DILG Provincial Office - MAY 22, 2023 AM Snacks: Ensaymada with 230ml bottled juice Lunch: Plain rice, buffalo wings, beef broccoli, sotanghon soup (chicken), vegetable salad, fresh fruits and softdrinks PM Snacks: Hamburger with 230ml softdrinks	60	25,800.00	430.00		
		- MAY 23, 2023 AM Snacks: Empanada with 230ml softdrinks Lunch: Plain rice, Fish Fillet, Chicken adobo, Nilagang baka soup, vegetable salad, fresh fruits and 230ml softdrinks PM Snacks: Mini Cake with 230ml bottled juice					
		- MAY 15, 2023 AM Snacks: Jelly roll with buko juice					

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PR. NO.: **0640-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/03/2023**

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	BrandName
		Lunch: Plain rice, Chopsuey chicken, Fish sweet and sour, egg drop with corn, vegetable salad, fruit salad and softdrinks PM Snacks: Buko Pie with 230ml softdrinks					
		- MAY 16, 2023 AM Snacks: brownies with 230ml bottled juice Lunch: Plain rice, Garlic chicken, beef steak, tinolang isda (tuna belly), vegetable salad, fresh fruits and 230ml softdrinks PM Snacks: tuna sandwich with 230ml bottled juice In additional: free coffee/milo in every meeting					
		Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fort instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of disposable plastic cup 4. use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer 5. use of glass/personal tumbler instead of single-use plastic bottle water					
		Charges: CY 2023 LGDF - General Fund - Peace and Order Program - Most Outstanding Child-Friendly Local Governance (Account Code: 5-02-99-030) Responsibility Center: 7919-33 Purpose/Remarks: Conduct of Orientation and Calibration Workshop for the Provincial/City/Municipal Inter-Agency Monitoring Task Force on CFLGA Accomplishments and functionality Indicators FY 2022 Cum Retooling on the provincial Local Development Programs on Peace and Order Priorities. Conduct of ADAC and PPOC Audit. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		32,250.00			

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PCO	0641-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 24,600.00	July 14, 2023	Place of Activity	Small Value Procurement

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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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PR. NO.: **0641-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/03/2023**

PCO

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	pax	Catering Services for the Regional Cooperative Development Council (RCDC) Meeting on July 14, 2023 at Ralota Conference Hall, Gov. Douglas Ra. Cagas Sports, Cultural & Business Center Complex. AM Snack: Torta and Calamansi Juice in a Bottle Lunch(Menu): Rice, Grilled Bariles, Native Chicken Tinola and Buttered Broccoli and Fresh fruits, Softdrinks (8oz) PM Snack: Buko Pie and Calamansi Juice in a Bottle. Note: "free overflowing Arabica Coffee" GREEN PROCUREMENT -use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumble instead of single-use plastic bottled water - use of glass bottled soft drinks instead of single-use plastic soft drinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments	60	24,600.00	410.00		
		Charges: Cooperative Services (8761)/Account Code: 5-02-99-030 Purpose/Remarks: For the use during the Regional Cooperative Development Council (RCDC) Meeting on July 14, 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		24,600.00			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	0642-AM-23	Supply of Labor and Materials for the Repair of Anesthesia Machine. Please see attached RFQ.	P 82,500.00	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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Date of Opening (May 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
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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
Procurement Management Office
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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
 Small Value Procurement (Sec 53.9)

May 3, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **May 09, 2023 @ 9:00 AM:**

Advance Dropping (before **May 09, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**May 09, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0642-AM-23**
 Dated: **05/03/2023**

End User:
DSPH

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	J.O.	Supply of Labor and Materials for the repair of ANESTHESIA MACHINE (DRAEGER / FABIUS PLUS) Replace O2 Sensor Capsule, Performed P.M.S. Flow Sensor & O2 Sensor Test, Leak, System & Calibration Test	1	82,500.00	82,500.00		
		Parts to be supplied: 1 pc SPIROLOG FLOW SENSOR 1 set FABIUS GS SERVICE KIT 3 YEARS a. MX08153 FABIUS GS SERVICE SET (3 YR) b. 8604831 O-RING 105x4 c. 1866249 BATTERY LITHIUM 3V d. 1887955 LEAD ACID BATTERY 12V e. UO4314 O-RING f. 2600651 DIAPHRAGM, PISTEN g. 8402868 BACTERIAL FILTER h. 2600650 PISTON DIAPHRAGM, CAP i. 840465 GASKET					
		Charges: GENERAL FUND 2023 R/M - MEDICAL EQUIPMENT 5-02-13-050-11 Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		82,500.00			

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 Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
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Valid ID

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INVITATION TO QUOTE

Date: May 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0658-AM-23	Supply/ Delivery of Catering Services. Please see attached RFQ.	₱ 11,200.00	May 14, 2023	Place of Activity	Small Value Procurement
COMELEC	0659-AM-23	Supply/ Delivery of Catering Services. Please see attached RFQ.	₱ 15,750.00	May 15, 2023	Place of Activity	Small Value Procurement
PTDPO	0660-AM-23	Supply/ Delivery of Catering Services. Please see attached RFQ.	₱ 109,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 09, 2023**:
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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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DESSAMIE BUAT-SANCHEZ, CPA, J.D.
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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)

May 4, 2023

(Company Name & Address)

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PR. NO.: **0658-AM-23**
 Dated: **05/04/2023**

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
1.	HEADS	PEOPLE'S ORGANIZATION MEETING ON MAY 14, 2023, AT SWIMMING POOL CONFERENCE HALL, GOVERNOR DOUGLAS RALOTA CAGAS BUSINESS CENTER, AND SPORTS COMPLEX.	40	11,200.00	280.00		
		1 MEAL & 2 SNACKS (PACKED MEALS)					
		MENU: FISH FILLET, GARLIC CHICKEN, RICE, MINERAL WATER 500ML, AND SOFTDRINKS 350ML					
		A.M. SNACKS: SIOPAO (CHICKEN) WITH JUICE IN A BOTTLE (350ML)					
		P.M. SNACKS: JELLYROLL WITH JUICE IN A BOTTLE (350ML)					
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-					
		-use of waxed carton instead of Styrofoam (pack meals); -use of stainless, steel, wooden/bamboo spoon and fork instead of plastic spoon/fork; -use of glass, disposable paper cups instead of disposable plastic cups; -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer; -use of glass/personal tumbler instead of single; -use plastic bottled water; -use of glass bottle softdrinks instead of single; -use plastics in a drinks bottle; -use of paper straws instead of plastic straws; -reduce the usage of disposable containers for food, drink & condiments.					
		Charges: LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); RESPONSIBILITY CENTER: 1919-20; ACCOUNT CODE: 5-02-99-030. Purpose/Remarks: FOR THE USE OF P.Os PARTICIPANTS, E-CLIP STAFF, AND DSWD. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		11,200.00			

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INVITATION TO QUOTE

Date: May 04, 2023

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PTDPO	0660-AM-23	Supply/ Delivery of Catering Services. Please see attached RFQ.	₱ 109,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

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For further information, please refer to:

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

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Head BAC Secretariat
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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)

May 4, 2023

(Company Name & Address)

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PR. NO.: **0659-AM-23**

End User:

Dated: **05/04/2023**

COMELEC

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	Heads	CATERING SERVICES 2 meals and 1 snack to be served on May 15,2023 at Provincial Comelec Office. Time: 6:30 AM to 4:00 PM Provincial Meeting with the EO's Menu: Breakfast: Fried Bangus, Scramble Egg, Rice, Milo and Coffee Snacks: Pritong Toron, Linuyang(Banana), Buko Juice Lunch: Tinolang Bisayang Manok, Pritong Isda (Tuna fish), Beefsteak, Rice, Fruit Salad, softdrinks(assorted) Note: ALWAYS WITH flowing 3 in 1 coffee and Mineral Water	25	15,750.00	630.00		
		Charges: 1999 MOOE Representation Expenses 5-02-99-030 Support to COMELEC XXX Nothings FollowXXX Purpose/Remarks: Support to Comelec NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		15,750.00			

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INVITATION TO QUOTE

Date: May 04, 2023

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PTDPO	0660-AM-23	Supply/ Delivery of Catering Services. Please see attached RFQ.	₱ 109,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 4, 2023

(Company Name & Address)

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PR. NO.: **0660-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/04/2023**

PTDPO

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	pax	CATERING SERVICES 1 PACK MEAL and 1 snack Request for Inspection of Bat Cave Tourism Building, Brgy. Asbang, Matanao Davao del Sur May 16, 2023 Lunch: Rice, fried chicken, beef steak and water bottle 500ml PM snacks: Cinnamon bread and juice 230ml	20	6,000.00	300.00		
2	pax	1 PACK MEAL Opening Ceremony of Cave Festival at Bat Cave Tourism Building May 18, 2023 Lunch: Rice, Adobong manok, fish fillet with sauce, beef ampalaya, softdrinks 295ml and water Bottle 500ml,	150	37,500.00	250.00		
3	pax	1 BUFFET & 1 SNACK Request for Free Prior, Inform Consent FPIC to NCIP at Bat Cave Tourism Building, Asbang Matanao Davao del Sur May 23, 2023 Lunch: Rice, fried chicken, beef steak, chicken lumpia and water bottle 500ml, free fruits PM snacks: Burger and juice 230ml Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments	20	7,000.00	350.00		

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CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 4, 2023

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PR. NO.: **0660-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/04/2023**

PTDPO

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
		TOURISM DEVELOPMENT AND PROMOTION OFFICE 8852 GEN FUND C.Y. 2023 REPRESENTATIVE EXPENSE 5-02-99-030 TOTAL AMOUNT: P 50,500.00					
4	pax	CATERING SERVICES PACKMEALS & SNACKS Shoot for Television Commercial for 2023 (15 pax per day) Day 1 (Sta. Cruz, Davao del Sur) 15 PAX Breakfast: Rice, 2 fried egg, hotdog and water bottle 500ml Am snacks: Ensaymada and juice 230ml Lunch: Rice, fried chicken, beef steak and water bottle 500ml Pm snacks: Torta and juice 230ml Day 2 (MATANAO, DAVAO DEL SUR) 15PAX Breakfast: Rice, corn beef, hotdog and water bottle 500ml Am snacks: Empanada and juice 230ml Lunch: Rice, Adobong manok, Pancit Guisado and water bottle 500ml Pm snacks: Siopao and soft drinks 295ml Day 3 (HAGONOY, DAVAO DEL SUR) 15 PAX Breakfast: Rice, ham , dried fish and water bottle 500ml Am snacks: Burger and soft drinks 295ml Lunch: Rice, Chicken Afritada, Fish Fillet with sauce and water bottle 500ml Pm snacks: Mamon and juice 230ml Day 4 (KAPATAGAN, DIGOS CITY) 15 PAX Breakfast: Rice, fried fish Bangus, boiled egg and water bottle 500ml Am snacks: Sandwich and juice 230ml	75	37,500.00	500.00		

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May 4, 2023

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PR. NO.: **0660-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/04/2023**

PTDPO

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
		Lunch: Rice, Chicken Lumpia, Beef Caldereta and water bottle 500ml Pm snacks: Torta and soft drinks 295ml Day 5 (BANSALAN, DAVAO DEL SUR) 15 PAX Am snacks: tuna Sandwich and juice 230ml Lunch: Rice, Chicken Lumpia, Bihon Guisado and water bottle 500ml Pm snacks: Cinnamon and soft drinks 295ml Dinner: Rice, Tinolang manok, fried fish and water bottle 500ml Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments TOURISM PRODUCT PROMOTIONS AND MARKETING 8913 LDGF GEN FUND C.Y. 2023 REPRESENTATIVE EXPENSE 5-02-99-030 TOTAL AMOUNT: P 37,500.00					
5	pax	1 BUFFET AND 2 SNACKS Culture and Arts Orientation Douglas Ra Cagas, Sports and Business Center AM snacks: chicken sandwich and juice glass Lunch:	30	10,500.00	350.00		

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

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

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

CANVASSER:

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)



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)

May 4, 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 09, 2023 @ 9:00 AM:

Advance Dropping (before May 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (May 09, 2023) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0660-AM-23**
 Dated: **05/04/2023**

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
		Rice, Chicken Chopsuey, fish fillet, tinolang manok and water 500ml (free fruits) PM snacks: Mamon and soft drinks 295ml Free flowing of coffee					
6	pax	1 BUFFET AND 2 SNACKS Culture and Arts Seminar Douglas Ra Cagas, Sports and Business Center AM snacks: Puto Maya and juice glass Lunch: Rice, Chicken afritada, Bihon Guisado, Chicken Lumpia and water 500ml PM snacks: Burger and soft drinks 295ml Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments PROVINCIAL SOCIO CULTURE AND THE ARTS DEVELOPMENT PROGRAM 6919-02 LGDF GEN FUND C.Y. 2023 REPRESENTATION EXPENSE 5-02-99-030	30	10,500.00	350.00		

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

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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)

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 Dated: **05/04/2023**

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
		TOTAL AMOUNT: P 21,000.00					
		Charges: TOURISM DEVELOPMENT AND PROMOTION OFFICE 8852 TOURISM PRODUCT PROMOTIONS AND MARKETING 8913 SOCIO CULTURE AND THE ARTS DEVELOPMENT PROGRAM 6919-02 LGDF / GEN FUND C.Y. 2023 REPRESENTATION EXPENSE 5-02-99-030 Purpose/Remarks: Food for Inspection and Cave Festival in Bat Cave Tourism Building NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		109,000.00			

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