



**INVITATION TO QUOTE**

**Date: May 05, 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
PGO-OSP	0591-AM-23	Supply/ Delivery Toner. Please see attached RFQ.	₱ 97,260.00	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 11, 2023**:  
**Advance Dropping (before May 11, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (May 11, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on May 11, 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](mailto: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](http://www.davaodelsur.gov.ph)  
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 Telephone No.: (082) 553-9579  
 Mobile Nos.:  
 Globe 0905-229-0526; 0966-974-7142  
 Smart 0908-332-2024; 0946-194-2281

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



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Shopping (Sec 52.1.b)  
 Recanvass Item/s (2<sup>ND</sup> Opening)

May 5, 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 11, 2023 @ 9:00 AM:

Advance Dropping (before May 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (May 11, 2023) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

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

End User:  
**PGO-OSP**

  
**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	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 <b>GENUINE</b> and suitable for <b>Multifunction Color Copier Machine</b> *Brand Name: <b>GESTENER</b> *Model: <b>IMC2000</b>  2.) Supplier must submit a certification that they are authorized dealer/retailer of genuine toner for <b>Multifunction Color Copier Machine</b> *Brand Name: <b>GESTENER</b> *Model: <b>IMC2000</b>					
		Charges: <b>Account Code: 5-02-03-010</b> <b>Responsibility Center: 7919-17</b> <b>Charges: Anti-illegal Drug Program</b> <b>LGDF-Gen. Fund CY-2023</b> 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       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 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
PDRRMO	0644-AM-23	Supply of Labor & Materials for the Installation of Sliding Glass and Replacement of Trapal.  Please see attached RFQ.	P 157,500.00	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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4. Request for Quotation’s opening shall be **on May 11, 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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer  
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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)

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 11, 2023 @ 9:00 AM:**

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PR. NO.: **0644-AM-23**  
 Dated: **05/04/2023**

End User:  
**PDRRMO**

**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	<b>SUPPLY OF LABOR &amp; MATERIALS:</b> FOR THE INSTALLATION OF SLIDING GLASS WINDOW AND DOORS LOCATED AT PDRRMO OFFICE, CAPITOL COMPOUND, MATTI, DIGOS CITY	1	81,500.00	81,500.00		
		<b>MATERIALS TO BE SUPPLIED:</b> 1.1 OFFICE FRONT WITH SLIDE DOOR - POWDER COATED WHITE FITTINGS; DARKGRAY 6MM GLASS - HANGING TRACK FOR SLIDE DOOR 4.50 X 3.0 1.2. ED DOOR WITH COMPLETE ACCESSORIES (OH CLOSER) .80 X 2.10 1.3. SLIDE WINDOW 1.65 X 2.10					
2	J.O	<b>SUPPLY OF LABOR &amp; MATERIALS: FOR THE REPLACEMENT OF TRAPAL</b> - 10 X 12 - MARUYAMA S400 - 8 PCS.	1	76,000.00	76,000.00		
		<b>Charges: Trust Fund CY 2022</b> <b>Furniture &amp; Fixtures 1-07-07-010</b> Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		157,500.00			

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: May 04, 2023**

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0645-AM-23	Supply/ Delivery of DSLR Camera. Please see attached RFQ.	₱ 200,000.00	30 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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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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**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Small Value Procurement (Sec 53.9)

May 4, 2023

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PR. NO.: **0645-AM-23**  
 Dated: **05/04/2023**

End User:  
**PDRRMO**

**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	<b>DSLR CAMERA</b>	1	200,000.00	200,000.00		
		<b>SPECIFICATION:</b> - Effective Pixels: at least 24MP or higher: CMOS Type - Lens: 128-70mm or more - AF System Points: Minimum of 10 points - ISO Range: 100-51200 or higher - Image range: 6000 x 4000 resolution - Video Resolution: Full HD (1920 x 1080) - Display size: 3 inches (minimum), Touchscreen. - WIFI & Bluetooth connectivity - Rechargeable lithium ION Battery - With camera bag, Tripod, & complete accessories  <b>DELIVERY PERIOD: 30 CALENDAR DAYS</b> <b>WARRANTY PERIOD: 1 YEAR ON PARTS &amp; SERVICES</b>					
		<b>Charges: Trust Fund CY 2022</b> <b>Technical and Scientific Equipment</b> Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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**INVITATION TO QUOTE**

**Date: May 04, 2023**

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0646-AM-23	Supply/ Delivery of Cellcards.  Please see attached RFQ.	P 64,000.00	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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 BAC Chairperson

T



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**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City

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

May 4, 2023

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PR. NO.: **0646-AM-23**  
 Dated: **05/04/2023**

End User:  
**OPAG - Administrative**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 PGDH-PBQ / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pc	Cell Cards (300/card) (Smart)	121	42,350.00	350.00		
2	pc	Cell Cards (300/card) (Globe)	60	21,000.00	350.00		
3	pc	Cell Cards (100/card) (Smart)	5	650.00	130.00		
		Charges: <b>8711- Administrative Division</b> <b>Account Code: 5-02-05-020</b> <b>Account Name: Telephone Expenses</b> Purpose/Remarks: For the use of P.A and A.P.A for the whole year. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>64,000.00</b>			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	0648-AM-23	Supply of Labor & Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 49,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
SP-De Los Cientos	0649-AM-23	Supply of Labor & Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 175,000.00	30 Working Days	PGSO Warehouse	Small Value Procurement

- 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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 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 11, 2023 @ 9:00 AM:**

Advance Dropping (before **May 11, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.  
 Date of Opening (**May 11, 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.: **0648-AM-23**  
 Dated: **05/04/2023**

End User:  
**VGO**

**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	JOB ORDER	Supply of Labor and material for the Fabrication of Tent  Description: - 10ft. x 12ft x 8ft - GI pipes - post 1 1/4 dia Sched #20 - 1/2 dia GI Pipes sched #20 - steel girt with 10mm dia - Plain round web member - Trapal color - Dominant WHITE and RED print  Size 10ft x 12ft x 8ft Delivery period Minimum of 30days	3	49,500.00	16,500.00		
		Charges: <b>5-02-09-080 PROVINCEWIDE DEVELOPMENT FUND (DONATIONS)</b> Purpose/Remarks: FOR THE USE OF PDAF OF THE VICE GOVERNOR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,500.00			

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  
 Downloaded through Davao del Sur Website

Valid ID

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



**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
VGO	0648-AM-23	Supply of Labor & Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 49,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
SP-De Los Cientos	0649-AM-23	Supply of Labor & Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 175,000.00	30 Working 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 11, 2023:**  
**Advance Dropping (before May 11, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.  
**Date of Opening (May 11, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation’s opening shall be **on May 11, 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](mailto: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](http://www.davaodelsur.gov.ph)  
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 Telephone No.: (082) 553-9579  
 Mobile Nos.:  
 Globe 0905-229-0526; 0966-974-7142  
 Smart 0908-332-2024; 0946-194-2281

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



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

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

May 4, 2023

(Company Name & Address)

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

PR. NO.: **0649-AM-23**

Dated: **05/04/2023**

End User:

SP - Legislation (ATTY. CARMELO R. DE LOS CIENTOS, III)

**DESSAMIE BUAT SANCHEZ, CPA, JD**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT DESCRIPTION: * SIZE = 10 FT. X 12 FT. X 8 FT. * with G.I. Pipes POST 1 1/4 dia, sched. # 20 with 1/2 dia G.I. pipe sched # 20 steel girt with 10 mm dia Plain Round Bar Web member * Trapal Color - Dominant Royal Blue * with WHITE PRINT * includes fabrication and installation  DELIVERY PERIOD - MAXIMUM OF 30 WORKING DAYS	10	175,000.00	17,500.00		
		Charges: <b>2023 LGDF-PDF 1919-03 (DONATION 5-02-99-080)</b> Purpose/Remarks: For distribution/donation to various schools/barangays/organization/associations, requesting for the item NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		175,000.00			

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:**

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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
SP-De Los Cientos	0650-AM-23	Supply/ Delivery of Customized Polo Shirt (Sublimation).  Please see attached RFQ.	P 225,000.00	30 Working 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 11, 2023**:  
  
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**Date of Opening (May 11, 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](mailto: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



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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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.: **0650-AM-23**

Dated: **05/04/2023**

End User:

SP - Legislation (ATTY. CARMELO R. DE LOS CIENTOS, III)

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

PGDH-PBO /BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Customized Polo Shirt (Sublimation) Description: * Sample Fabric and Print Template is attached ** the amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin ** organically produced textiles (preferably natural fiber such as cotton)  Delivery Period: 30 working days from receipt of PO	450	225,000.00	500.00		
		Charges: <b>2023 LGDF-PDF 1919-03 (DONATIONS 5-02-99-080)</b> Purpose/Remarks: For distribution to various constituents from different barangays, municipalities, NGOs, from District II NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		225,000.00			

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

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**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 (Shopping (Sec 52.1.b))**.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Vic Cadungog	0651-AM-23	Supply/ Delivery of Laptop. Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Local Chief Executive	0653-AM-23	Supply/ Delivery of Desktop Computer with Complete Accessories. Please see attached RFQ.	₱ 48,000.00	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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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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**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)

May 4, 2023

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PR. NO.: **0651-AM-23**  
 Dated: **05/04/2023**

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	Pc	Laptop Specs: *Core I3 11th Gen Processor or higher *8GB DDR 4 RAM * 256 GB SSD Storage *at least 14th FHD screen Display *Windows 11 O.S. (Genuine License) *2GB Video Card  GREEN SPECIFICATION: - ICT equipment which fulfills at least ENERGY STAR G.I. Computers and 7.0 for monitor criteria - in case desktop computers. The supplier shall supply Products which memory, hard disk and CD drive are readily accessible and can be change easily for upgrades. - with visible ON/OFF switch-availabilty of replacement batteries and power supplies is guaranteed for at least 5 years ebd if production - in recyclable packages.	1	50,000.00	50,000.00		
		Charges: <b>1919-LDGF 2023</b> DONATION <b>5-02-99-080</b> Purpose/Remarks: For DEP ED use Baranggay Rizal, Bansalan Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

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**INVITATION TO QUOTE**

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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**

Shopping (Sec 52.1.b)

May 4, 2023

(Company Name & Address)

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PR. NO.: **0653-AM-23**

Dated: **05/04/2023**

End User:

**PGO - Local Chief Executive**

**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	Desktop Computer with Complete Accessories Specifications:  Ryzen 7 5700 Processor or higher  16GB DDR4 RAM 256GB SSD 1 TB HDD 400 watts power supply At least 18.5 wide Led monitor Led keyboard and mouse, mouse pad, headset & AVR Windows 11 O.S (Genuine License)  Green Specifications: ICT equipment w/c fulfills at least Energy Star 6.1 computers & 7.0 for Monitor Criteria, In Case of Desktop Computers: The supplier shall supply products w/c memory had hard disk and CD drive are readily accessible and can be easily for upgrades With visible On/Off switch availability of replacement batteries & power supplies is gauranteed for at least 5 years after end of production In recycable packages	1	48,000.00	48,000.00		
		For the use of PNP - Provincial Intelligence Unit					
		Charges: <b>1919-17 - Anti-Criminality Program- Other Supplies -5-02-03-990</b> Purpose/Remarks: For the use of PNP - Provincial Intelligence Unit NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		48,000.00			

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