

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbacdavaodelsur@gmail.com (Infra)

INVITATION TO QUOTE

Date: September 13, 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-DSPH	1156-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 156,294.00	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 September 19, 2023**:
Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (September 19, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on September 19, 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 (3) 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



INVITATION TO QUOTE

Date: September 13, 2023

1. The Provincial Government of Davao del Sur through its HRD and Awards Committee (HRAC) invites all potential bidders to quote for the following goods under Alternative Method of Procurement Shopping (see R.F.Q. # 2023-008-325-2024, 00-46-104-2281).

Office	MR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
HRD-DSPH	123-AM-23	Supply/Inventory of Office Supplies Please see attached R.F.Q.	123-AM-23	14 Calendar Days	Koronadal, Davao del Sur	Shopping (RFQ)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Bantigue Hall, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following e-mail on September 19, 2023:
Advanced Shopping (before September 19, 2023)/Room 4/Procurement Management Office/Central Building/Main Office/City Davao del Sur (September 19, 2023) - Koronadal, Davao del Sur/Colomban, Province of Davao del Sur.
- Request for Quotation's posting shall be on September 19, 2023 at 2:00 p.m. at Koronadal Hall, Province of Davao del Sur, Provincial Government of Davao del Sur.
- Use prescribed request for Quotation's form as attached. Late bid that will not be accepted.
- If applicable, Brand Name shall be indicated in the R.F.Q. by the participating supplier. In the absence of Brand Name, reference shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) items only. Bids' requirement shall not be allowed.
- The Supplier shall notify the PGO 3 days before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids which are subject to conditions in not award the contract at any time prior to contract award in accordance with Section 24.6 and 24.7 of the IRR of RA No. 9184, without thereby incurring any liability to the affected bidder/supplier.

For further information, please refer to:
 The HRAC Chairperson
 Provincial Government of Davao del Sur
 Email: hrac@pgo.gov.ph
 MR. NORJANNI M. CAMAGUI, MBA
 PMO-Chief Administrative Officer
 HRD-RAC Procurement
 Procurement Management Office
 Room 4, Executive Building, Bantigue Hall, Digos City
 Website: www.pgo.gov.ph
 Email: hrac@pgo.gov.ph
 Telephone No. (837) 232-9739
 Mobile No.:
 0945-907-239-0328, 0988-674-7143
 0945-908-325-2024, 0946-104-2281

DESRAMIE BE ATAPACHIEZ, CPA, JD
 Director of Procurement
 HRAC 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 (4TH Opening)

September 13, 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 **September 19, 2023 @ 9:00 AM:**

Advance Dropping (before **September 19, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**September 19, 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.: **1156-AM-23**
 Dated: **08/15/2023**

End User:
PHO - 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	cart	DP Black Ink, DA24 600ml for Duplo DP-A120 II Duplicator	20	20,460.00	1,023.00		
2	roll	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	4	19,784.00	4,946.00		
3	pc	HP 336A High Yield Black Toner for HP Laserjet MFP M42623dn	20	62,000.00	3,100.00		
4	cart	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	20	47,000.00	2,350.00		
5	cart	INK BLACK 83A for Jetpro MPF M127FS N/F Printer	3	7,050.00	2,350.00		
Charges: GENERAL FUND 2023 5-02-03-010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				156,294.00			

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)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbacdavaodelsur@gmail.com (Infra)

INVITATION TO QUOTE

Date: September 13, 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
COA-PAO	1224-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 83,270.00	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 September 19, 2023**:
Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (September 19, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on September 19, 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 (3) 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



PROCUREMENT MANAGEMENT OFFICE
BID AND AWARDS COMMITTEE

INVITATION TO QUOTE

Date September 19, 2023

1. The Provincial Government of Davao del Sur through its Bids and Awards Committee (BAC) invites all potential bidders to quote for the following goods under Alternative Methods of Procurement (AMP) (see B.I. 1.1):

Office	TR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
103-9-10	103-9-10-23	Supplies for Office	P.83,270.00	10 Calendar Days	Workshop	Shopping (see B.I. 1.1)

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

3. Price Quotations must be delivered to the following at 9:00 a.m. on September 19, 2023:

Address: Grouping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Digos City. Date of Opening (September 19, 2023) – Ralota Hall, Davao del Sur Convention, Province of Davao del Sur.

4. Request for Quotation's opening shall be on September 19, 2023 at 9:00 a.m. at Ralota Hall, Davao del Sur Convention, Province of Davao del Sur.

5. The prescribed Request for Quotation's form as attached. Late bid shall not be accepted.

6. If applicable, Brand Name shall be indicated in the RFO by the participating supplier. 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 PCSO a day before the actual delivery.

9. The Provincial Government of Davao del Sur reserves the right to reject any and all bids deemed a failure of bidding or not award the contract at any time prior to contract award in accordance with Sections 35A and 41-1 of the RA 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@pgo.davao.gov.ph

MS. NORLAINA M. CAMAGUIN, MBA
 PMO-Chief Administrative Officer
 Head BAC Secretariat
 Procurement Management Office
 Room 4, Executive Building, Barangay Maiti, Tigay City
 Website: www.pgo.davao.gov.ph
 Email: bac@pgo.davao.gov.ph
 Telephone No. (085) 233-9378
 Mobile No.:
 Globe 0904-529-6658; 0966-974-7142
 Smart 0904-332-5024; 0046-194-1281

BESSAMIE BEAT SANCHET, CPA, L.B.
 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 (2ND Opening)

September 13, 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 **September 19, 2023 @ 9:00 AM:**

Advance Dropping (before **September 19, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**September 19, 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.: **1224-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/31/2023**

COA-PAO

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	Glue 130ml	10	900.00	90.00		
2	pcs	Sticky Notes 2x2	10	500.00	50.00		
3	pcs	Sticky Notes 3x5	10	700.00	70.00		
4	box	Gel Pen (Red)	5	2,550.00	510.00		
5	box	Gel Pen (Black)	5	2,550.00	510.00		
6	box	Gel Pen (Blue)	5	2,550.00	510.00		
7	pcs	"Sign Here" Sticker	10	900.00	90.00		
8	pcs	Plastic Envelope (Long)	10	300.00	30.00		
9	pcs	Plastic Envelope (Short)	10	300.00	30.00		
10	pcs	Brother BTD60 (Black)	7	4,620.00	660.00		
11	pcs	Brother BT5000 (Magenta)	5	3,300.00	660.00		
12	pcs	Brother BT5000 (Yellow)	5	3,300.00	660.00		
13	pcs	Brother BT5000 (Cyan)	5	3,300.00	660.00		
14	pcs	Epson 003 Ink (Black)	10	4,200.00	420.00		
15	pcs	Epson 003 Ink (Magenta)	5	2,100.00	420.00		
16	pcs	Epson 003 Ink (Cyan)	5	2,100.00	420.00		
17	pcs	Epson 003 Ink (Yellow)	5	2,100.00	420.00		
18	pcs	Epson 664 Ink (Black)	10	4,200.00	420.00		
19	pack	Vellum Board Paper Short (Blue)	10	1,300.00	130.00		
20	pcs	Vellum Board Paper Short (White)	5	700.00	140.00		
21	pcs	Oslo Paper	5	650.00	130.00		
22	pack	PVC Cover (Short)	10	12,200.00	1,220.00		
23	pack	PVC Cover (Long)	5	6,600.00	1,320.00		
24	pcs	Green Expanded Folder (Long)	50	1,500.00	30.00		
25	pack	AA Battery	5	650.00	130.00		
26	pack	AAA Battery	5	700.00	140.00		
27	pcs	Plastic Sliding Folder Long, Transparent	10	700.00	70.00		
28	pcs	Plastic Sliding Folder Short, Transparent	10	600.00	60.00		
29	ream	Bond Paper (Short)	15	4,050.00	270.00		
30	ream	Bond Paper (Long)	15	4,800.00	320.00		
31	ream	Bond Paper A4	15	4,350.00	290.00		
32	pad	Yellow Pad	5	600.00	120.00		
33	pcs	Stapler with Remover heavy duty	5	3,400.00	680.00		

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/or Email Address)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. 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

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

September 13, 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 **September 19, 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.: **1224-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **08/31/2023**

COA-PAO

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: Auditing Services Account No.: 05-02-11-020 Purpose/Remarks: For the use of Provincial Auditor's Office-COA office supplies NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		83,270.00			

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)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbadavaodelsur@gmail.com (Infra)

INVITATION TO QUOTE

Date: September 14, 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
PTDPO	1262-AM-23	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 66,000.00	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 September 19, 2023**:
Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (September 19, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on September 19, 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 (3) 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


RAUL D. RAUT, JD, ENP
(PGDH - HRMO)
BAC VICE - CHAIRPERSON

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)

September 14, 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 **September 19, 2023 @ 9:00 AM:**

Advance Dropping (before **September 19, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**September 19, 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.: **1262-AM-23**

Dated: **09/11/2023**

End User:

PTDPO

RAUL D. RAUT, JD, ENP

(PGDH - HRMO)

BAC VICE - CHAIRPERSON

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 SERVICE 3 Buffet and 6 snacks BASIC WATER SAFETY AND RESCUE PROCEDURE Venue: Passig Islet Aqua-Eco Park October 3,4 and 5, 2023 Day 1 30 pax AM snacks: sandwich, juice in a glass Lunch: Rice, Beef Ampalaya, Seafood Curry and Corn Soup Softdrinks in a glass and drinking water Pm snacks: Bingka and juice in a glass Day 2 30 pax Am snacks: Mamon and juice in a glass Lunch: Rice, Chicken Adobo, Sweet and sour fish fillet and Fresh Vegetable salad Softdrinks in a glass and drinking water PM snacks: Burger and juice in a glass Day 3 30 pax Am snacks: 2 slice Cassava cake and juice in a glass Lunch: Rice, Beef Nilaga, Fish fillet steak and dried fish Softdrinks in a glass and drinking water Pm snacks: 2 slice of sapin-sapin and juice in a glass Free flowing of coffee	90	33,300.00	370.00		
2	pax	3 Buffet and 6 snacks WATER SEARCH AND RESCUE (WASAR) TRAINING Venue: Passig Islet Aqua-Eco Park October 17, 18 and 19, 2023 Day 1 30 pax Am snacks: 2 slice cassava cake Lunch: Rice, Chicken Curry, Beef Steak, Ensiladang Talong Soft drink in a glass and drinking water	90	33,300.00	370.00		

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/or Email Address)



September 14, 2023

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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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)

September 14, 2023

(Company Name & Address)

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PR. NO.: **1262-AM-23**

Dated: **09/11/2023**

End User:

PTDPO

RAUL D. RAUT, JD, ENP

(PGDH - HRMO)

BAC VICE - CHAIRPERSON

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
		PM snacks: Sandwich and juice in a glass Day 2 30 pax Am snacks: Puto Maya and juice in a glass Lunch: Rice, Fried chicken, Shrimp and Vegetable Ginataan, Okra with Bagoong Soft drink in a glass and drinking water Pm snacks: mango empanada and juice in glass Day 3 30 pax Am snacks: Spaghetti and juice in a glass Lunch: Rice, Chicken Inasal, Chicken Sotanghon Guisado, Corn Soup soft drinks in a glass and drinking water Pm snacks; Burger and juice in a glass 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					

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

Valid ID

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September 14, 2023

GENERAL CONDITION

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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)

September 14, 2023

(Company Name & Address)

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PR. NO.: **1262-AM-23**
 Dated: **09/11/2023**

End User:
PTDPO


RAULD. RAUT, JD, ENP
 (PGDH - HRMO)

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

BAC VICE - 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: OPERATION TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND- OTHER PURPOSE TRAINING EXPENSE 5-02-02-010 Purpose/Remarks: USE FOR TRAINING NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		66,600.00			

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INVITATION TO QUOTE

Date: September 12, 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	1270-AM-23	Supply/Delivery of Other Supplies & Material Expenses. Please see attached RFQ.	₱ 85,375.00	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 September 19, 2023**:
Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (September 19, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on September 19, 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 (3) 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
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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 *g*
 (Provincial Budget Officer)
 BAC Chairperson

L



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)

September 12, 2023

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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.: **1270-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **09/11/2023**

PEO - Motorpool

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 Steel Epoxy, 25 mL	10	1,400.00	140.00		
2	bottles	WD-40 Rust Remover, 191 mL	10	2,990.00	299.00		
3	pcs	Trouble Light (220V)	4	7,760.00	1,940.00		
4	pcs	Dark Glass for Welding no. 10	20	400.00	20.00		
5	kg	Tie Wire #16	10	980.00	98.00		
6	can	Borax for brazing Bronze Rod	1	200.00	200.00		
7	pcs	Rotary Drum Pump	3	9,000.00	3,000.00		
8	unit	Angle Grinder #7, Heavy Duty -2000W (Wheel 7" dia) -8500 rpm -supply cord 2.5 meters	1	10,500.00	10,500.00		
9	pcs	Cutting Disk #7	10	2,200.00	220.00		
10	pcs	Grinding Disk #7	10	2,500.00	250.00		
11	unit	Hand Drill, Heavy Duty -450W -3000 rpm -supply cord 2.0 meters -chuck capacity is 1.5 - 10 mm (1/6 - 3/8 inches)	1	3,960.00	3,960.00		
12	pcs	Drill Bit 1" diameter	2	2,530.00	1,265.00		
13	pcs	Drill Bit 1/2" diameter	2	1,220.00	610.00		
14	pcs	Drill Bit 1/4" diameter	2	500.00	250.00		
15	pcs	Bulb P21/5W, 24V - Double Contact	50	2,750.00	55.00		
16	pcs	Bulb P21/5W, 24V - Single Contact	50	2,750.00	55.00		
17	pcs	Sand Paper #60	50	1,100.00	22.00		
18	pcs	Sand Paper #120	50	1,100.00	22.00		
19	pcs	Sand Paper #220	50	1,100.00	22.00		
20	pcs	Sand Paper #1000	50	1,100.00	22.00		
21	pcs	Automotive Fuse 5 Amp, 19.1 mm	20	1,320.00	66.00		
22	pcs	Automotive Fuse 10 Amp, 19.1 mm	20	1,320.00	66.00		
23	pcs	Automotive Fuse 15 Amp, 19.1 mm	20	1,320.00	66.00		
24	pcs	Automotive Fuse 20 Amp, 19.1 mm	20	1,320.00	66.00		
25	pcs	Automotive Fuse 25 Amp, 19.1 mm	20	1,320.00	66.00		
26	pcs	Automotive Fuse 30 Amp, 19.1 mm	20	1,320.00	66.00		
27	pcs	Mini Fuse 5 Amp, 19.1 mm	20	1,360.00	68.00		
28	pcs	Mini Fuse 10 Amp, 19.1 mm	20	1,360.00	68.00		
29	pcs	Mini Fuse 15 Amp, 19.1 mm	20	1,360.00	68.00		

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)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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Small Value Procurement (Sec 67.9)

CANVASS REQUEST FOR QUOTATION
BIDS AND AWARDS COMMITTEE
Province of Davao del Sur
Mati District



GENERAL CONDITION

(Company Name & Address)

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11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbacdavaodelsur@gmail.com (Infra)

INVITATION TO QUOTE

Date: September 12, 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	1272-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 147,910.00	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 September 19, 2023**:
Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (September 19, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on September 19, 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 (3) 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

Shopping (Sec 52.1.b)

September 12, 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 **September 19, 2023 @ 9:00 AM**:

Advance Dropping (before **September 19, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**September 19, 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.: **1272-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **09/12/2023**

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.	ream	brown folder legal size 100pcs/ream	8	15,200.00	1,900.00		
2.	box	marker (whiteboard)black 12pcs/box	10	7,600.00	760.00		
3.	box	marker (whiteboard)blue 12pcs/box	10	7,800.00	780.00		
4.	set	highlighter (assorted color)3pcs/set	10	1,050.00	105.00		
5.	pc	duct tape 3"	10	2,000.00	200.00		
6.	pc	employees leave card (1/2 crosswise)	15	825.00	55.00		
7.	box	binder clip (small) 12pc/box	10	500.00	50.00		
8.	box	binder clip (big) 12pc/box	10	700.00	70.00		
9.	pc	certificate holder (legal)	15	2,250.00	150.00		
10.	pc	certificate holder (A4)	15	2,100.00	140.00		
11.	pc	white glue 60ml	10	500.00	50.00		
12.	pc	sticky notes 4x4	15	975.00	65.00		
13.	ream	photo paper (A4)	10	1,200.00	120.00		
14.	pack	board paper (legal)	10	1,300.00	130.00		
15.	box	push pin 50pcs/box	5	350.00	70.00		
16.	box	pencil 12pcs/box	5	750.00	150.00		
17.	ream	brown envelop (legal) 100pcs/ream	10	9,000.00	900.00		
18.	pc	stapler #35	10	680.00	68.00		
19.	pc	masking tape 3"	10	850.00	85.00		
20.	pc	packing tape 3"	10	850.00	85.00		
21.	box	sign pen black 12pcs/box 0.3	10	5,500.00	550.00		
22.	box	ballpen 50pcs/box	20	5,500.00	275.00		
23.	pack	sticker paper (A4) 10 sheets per pack	15	1,800.00	120.00		
24.	pack	sticker paper (legal) 10 sheets per pack	15	2,025.00	135.00		
31.	pc	Desktop pencil sharpener heavy duty	5	2,900.00	580.00		
32.	pc	clear book (legal)	10	2,000.00	200.00		
33.	box	rubber band 50grams	2	440.00	220.00		
34.	box	permanent marker (black)	15	8,700.00	580.00		
35.	box	permanent marker (blue)	15	8,700.00	580.00		
36.	pc	cutter blade (heavy duty)	5	750.00	150.00		
37.	box	paper clip (vinyl coated)500mm 100pcs/box	10	900.00	90.00		
38.	box	mailing envelop 500pcs/box	2	2,400.00	1,200.00		
39.	pack	stick glue 10g (11mmx200m) 10pcs/pack	5	115.00	23.00		
		OPERATION TO PASSIG ISLET AQUA-ECO PARK CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-010					

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

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

Valid ID

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September 12, 2023

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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)

September 12, 2023

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End User:

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Dated: **09/12/2023**

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
		Total Amount: P 97,045.00					
40.	pc	hdmi 1.5 meters	3	3,600.00	1,200.00		
41.	pc	flash drive (32gb)	8	5,440.00	680.00		
42.	pc	external drive (1tb)	5	20,000.00	4,000.00		
43.	pc	mouse F	8	4,800.00	600.00		
44.	pc	usb port hub	8	6,560.00	820.00		
45.	pc	flash drive (2gb)	30	9,300.00	310.00		
		SUPPORT TO PASSIG ISLET AQUA ECO PARK CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-010					
		Total Amount : P 49,700.00					
Charges: OPERATION TO PASSIG AQUA-ECO PARK SUPPORT TO PASSIG ISLET AQUA ECOPARK CY 2023 GEN FUND / OTHER PORPUSE CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-01-0 Purpose/Remarks: FOR THE USE OF PASSIG ISLET AQUA-ECO PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.				147,910.00			

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

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September 12 2023

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12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbacdavaodelsur@gmail.com (Infra)

I Love Davao del Sur

INVITATION TO QUOTE

Date: September 13, 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	1280-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	₱ 165,055.80	Until it is Consumed	At Source or at Station	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 September 19, 2023**:
Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (September 19, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on September 19, 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 (3) 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.

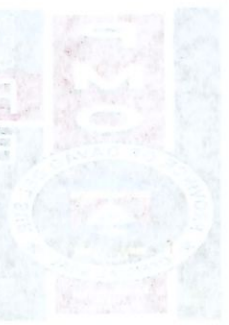
For further information, please refer to:

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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INVITATION TO QUOTE

Date: September 10, 2023

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all registered bidders to quote for the following goods under Alternative Methods of Procurement (AMOP) as follows:

Office	ITA	Description	Unit	Quantity	Unit Price	Total Price
Provincial Office	1380-1403	Supply of Diesel	liters	100,000	₱ 150.00	₱ 15,000,000.00

- Interested bidders should provide their information from the Procurement Management Office (PMO) Room 4, Executive Building, Bantigue Hall, Davao del Sur, from 8:00 a.m. to 4:00 p.m. Monday to Friday.
- Procurement Management Office (PMO) Room 4, Executive Building, Bantigue Hall, Davao del Sur, on September 10, 2023.
- Advance Program (AP) for September 10, 2023 (from 8:00 a.m. to 12:00 p.m.) and September 11, 2023 (from 8:00 a.m. to 12:00 p.m.) at Bantigue Hall, Davao del Sur, Davao del Sur.
- Opening of Quotation - opening shall be on September 10, 2023 at 9:00 a.m. at Bantigue Hall, Davao del Sur, Davao del Sur.
- The Bids and Awards Committee (BAC) will be the BAC for this procurement.
- The Bids and Awards Committee (BAC) will be the BAC for this procurement.
- Bidders shall be allowed to offer a maximum of two (2) items only. Bids for items not shown shall be rejected.
- The supplier shall notify the PMO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, to award a contract to any bidder, to award a contract to any bidder in accordance with Sections 22.5 and 22.6 of the IRR of RA 9154, without thereby incurring any liability to the bidder or bidders.

For further information, please refer to:

The BAC Chairperson
 Provincial Government of Davao del Sur
procurement@pgo.gov.ph
 Mr. NORIYUKA W. CAMAGLIN MBA
 Procurement Management Office
 Room 4, Executive Building, Bantigue Hall, Davao City
 Website: www.pgo.gov.ph
 Email: procurement@pgo.gov.ph
 Telephone No: (081) 232-9379
 Mobile No: 0917-232-9379
 Close Office Hours: 8:00 a.m. to 4:00 p.m.
 Number: 10-1024-04-194-1381

BERNARDO B. AT-PANCHES, CPA III
 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)

September 13, 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 **September 19, 2023 @ 9:00 AM**:

Advance Dropping (before **September 19, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**September 19, 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.: **1280-AM-23**
 Dated: **09/13/2023**

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	LITERS	DIESEL	187.48	13,123.60	70.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - SUPPORT TO UNIVERSAL HEALTHCARE INTEGRATION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13,123.60					
2	LITERS	DIESEL	138.79	9,715.30	70.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - NUTRITION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 9,715.30					
3	LITERS	DIESEL	118.42	8,289.40	70.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 8,289.40					
4	LITERS	DIESEL	194.11	13,587.70	70.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE					

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

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

After having 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)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
3. PLACE OF DELIVERY: AT SOURCED OR AT STATION
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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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)

September 13, 2023

(Company Name & Address)

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PR. NO.: **1280-AM-23**
 Dated: **09/13/2023**

End User:
PHO


DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PCO / 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
		LGDF 2023 - HEALTH EDUCATION AND PROMOTION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13,587.70					
5	LITERS	DIESEL	242.20	16,954.00	70.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - EPIDEMIOLOGY AND SURVEILLANCE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 16,954.00					
6	LITERS	DIESEL	1476.9	103,385.80	70.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - COVID-19 RESPONSE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 103,385.80					
		Note: ? ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER ? PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT					

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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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Name & Signature of Canvasser

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 Downloaded through Davao del Sur Website

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

Valid ID

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



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5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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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)

September 13, 2023

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PR. NO.: **1280-AM-23**
 Dated: **09/13/2023**

End User:
PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH / BO / 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: LGDF 2023 - SUPPORT TO UNIVERSAL HEALTHCARE INTEGRATION PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13, 123.60 LGDF 2023 - NUTRITION PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 9, 715.30 LGDF 2023 - ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 8, 289.40 LGDF 2023 - HEALTH EDUCATION AND PROMOTION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13, 585.70 LGDF 2023 - EPIDEMIOLOGY AND SURVEILLANCE PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 16, 954.00 LGDF 2023 - COVID-19 RESPONSE PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 103, 385.80 Purpose/Remarks: FOR SUPPORT TO UNIVERSAL HEALTHCARE INTEGRATION PROGRAM USE; FOR NUTRITION PROGRAM USE; FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM USE; FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE; FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE; FOR COVID-19 RESPONSE PROGRAM USE; NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		165,055.80			

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

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

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Name & Signature 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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Valid ID

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



September 18, 2023

GENERAL CONDITION

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