

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)

9 Love Davao del Sur

INVITATION TO QUOTE

Date: March 25, 2024

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
PVET	0523-AM-24	Supply/Delivery of Dry Ration, Kid Ration, Chick Booster et. al. Please see attached RFQ.	₱ 149,868.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 5:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 02, 2024**:
Advance Dropping (before April 02, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 02, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 02, 2024 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
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



NOTICE TO BIDDERS

The Government of Karnataka, through the Public Works Department, invites bids for the construction of the following project:

Sl. No.	Particulars	Estimate No.	Value (Rs.)	Location
1.	Construction of

Interested bidders may obtain particulars from the Public Works Department Office, Bangalore. Bidding documents will be available from the Public Works Department Office, Bangalore from 10:00 a.m. to 5:00 p.m. on 15/03/2024.

- Bids shall be submitted to the following address on 15/03/2024.
- The opening of bids will be held on 15/03/2024 at 11:00 a.m. at the Public Works Department Office, Bangalore.
- The Public Works Department Office, Bangalore will be responsible for the award of the contract.
- The Public Works Department Office, Bangalore will be responsible for the execution of the contract.
- The Public Works Department Office, Bangalore will be responsible for the completion of the contract.
- The Public Works Department Office, Bangalore will be responsible for the maintenance of the contract.
- The Public Works Department Office, Bangalore will be responsible for the termination of the contract.
- The Public Works Department Office, Bangalore will be responsible for the suspension of the contract.
- The Public Works Department Office, Bangalore will be responsible for the revocation of the contract.
- The Public Works Department Office, Bangalore will be responsible for the annulment of the contract.

The Public Works Department Office, Bangalore
 Bangalore
 Karnataka
 India
 Phone: +91-80-2222-XXXX
 Fax: +91-80-2222-XXXX
 Email: info@pwds.karnataka.gov.in
 Website: pwds.karnataka.gov.in

RESERVE BANK OF INDIA
 Bangalore
 Karnataka
 India



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

March 25, 2024

(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 **April 02, 2024 @ 9:00 AM:**

Advance Dropping (before **April 02, 2024**) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
 Date of Opening (**April 02, 2024**) – 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.: **0523-AM-24**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/25/2024**

PVET

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	sack	DRY RATION- 50 kls/sack	82	96,842.00	1,181.00		
2	sack	KID RATION- 50 kls/sack	4	5,040.00	1,260.00		
3	sack	CHICK BOOSTER - 50 kls/sack	10	14,180.00	1,418.00		
4	sack	CHICK GROWER MASH - 50 kls/sack	16	22,256.00	1,391.00		
5	sack	Corn Bran - 50 kls/sack	7	5,950.00	850.00		
6	sack	SOYA MEAL - 50 kls/sack	2	4,200.00	2,100.00		
7	bag	MINERAL LICK- 10kls/bag	5	1,400.00	280.00		
		NOTE: Delivery will be in staggered basis as per demand of the end user					
		Charges: 2024 LGDF-Gen. Fund – 8911-21 Livestock & Poultry Development Program Provincial Animal Production Center and Extension Services = P150,00.00 Under Animal/Zoological Expenses Account Code: 5-02-03-040 Purpose/Remarks: For use of Provincial Animal Production Center NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		149,868.00			

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: STAGGERED DELIVERY BASIS (AS PER DEMAND OF THE END-USER)
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 QUOTATIONS/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)

I Love Davao del Sur

INVITATION TO QUOTE

Date: March 25, 2024

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
PHDMO	0529-AM-24	Supply/Delivery of Labor & Materials for the Repair & Replacement of Worn-out Parts of Vehicle w/ Plate # SAA-4418. Please see attached RFQ.	₱ 68,900.00	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. – 5:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on April 02, 2024**:

Advance Dropping (**before April 02, 2024**) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (**April 02, 2024**) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 02, 2024 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.
10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

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

RAUL D. RAUT, JD, ENP
(PGSO-IRMO)
BAC VICE-CHAIRPERSON

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



INVITATION TO QUOTE

Date: 02.05.2024

The Government of Karnataka, through its Public Works Department (PWD), invites interested bidders to quote for the following goods under the Public Works Department (PWD) procurement system.

Sl. No.	Particulars	Quantity	Unit	Approximate Value
1.	Supply of Cement	10000	MT	1000000

Interested bidders may visit the Public Works Department Office, Bangalore, Karnataka, to view the details of the goods and to obtain the bid form and specifications on or before 02.05.2024.

The bid form must be submitted to the Public Works Department Office, Bangalore, Karnataka, on or before 02.05.2024. The date of opening of bids will be 02.05.2024 at 11:00 AM.

The Government of Karnataka reserves the right to accept or reject any or all bids without giving any reason therefor and is not bound to accept the lowest bid.

The bidder must submit a bank guarantee for the amount of the bid in the form of a bill of exchange payable to the Government of Karnataka.

The bidder must submit a copy of the bid form and specifications to the Public Works Department Office, Bangalore, Karnataka, on or before 02.05.2024.

The bidder must submit a copy of the bid form and specifications to the Public Works Department Office, Bangalore, Karnataka, on or before 02.05.2024.

The bidder must submit a copy of the bid form and specifications to the Public Works Department Office, Bangalore, Karnataka, on or before 02.05.2024.

The bidder must submit a copy of the bid form and specifications to the Public Works Department Office, Bangalore, Karnataka, on or before 02.05.2024.

For further information please refer to the Public Works Department Office, Bangalore, Karnataka.

Public Works Department Office, Bangalore, Karnataka.

Public Works Department Office, Bangalore, Karnataka.

RAUL D. RAUT, IAS
Public Works Department
Bangalore, Karnataka

BEKAHTE BUA-SANCHEZ & CO. PVT. LTD.
Chartered Accountants
Bangalore, Karnataka



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)

March 25, 2024

(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 April 02, 2024 @ 9:00 AM:

Advance Dropping (before April 02, 2024) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (April 02, 2024) – 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.: **0529-AM-24**

Dated: **03/25/2024**

End User:

PHDMO

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	J.O	SUPPLY OF MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VEHICLE WITH PLATE # SAA-4418 1 CAN PENETRATING OIL 2 PCS LOWER BALL JOINT (LEFT AND RIGHT) 2 PCS SHOCK BUSHING METAL 2 PCS CV BOOTS (LEFT AND RIGHT) 1 PC FUEL FLOAT 1 PC CROSS JOINT 2 PCS SUSPENSION BUSHING BIG 2 PCS SUSPENSION LOWER BUSHING SMALL 1 PC TIMING BELT (TOYOTA D4D 3.0) 1 SET BRAKE PAD FRONT (TOYOTA HILUX 4X4) 1 SET BRAKE SHOE 6 PCS WHEEL BOLT WITH NUT 2 PCS WIPER LONG AND SHORT BLADE (24 % 18) 2 PCS UPPER BALL JOINT 1 PC LOWER BALL JOINT	1	68,900.00	68,900.00		
		Charges: Repair & Maintenance-Motor Vehicles - 6511 ACCOUNT CODE - 5-02-13-060-01 Purpose/Remarks: Repair of Vehicle (HILUX - SAA 4418) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		68,900.00			

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 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
16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

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)

9 Davao Davao del Sur

INVITATION TO QUOTE

Date: March 26, 2024

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
PHRMO	0533-AM-24	Supply/Delivery of Desktop Computer w/ Printer. Please see attached RFQ.	₱ 200,000.00	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. – 5:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on April 02, 2024:**
Advance Dropping (before April 02, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 02, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 02, 2024 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.
10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

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
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



INVITATION TO QUOTE

Item Number: 2021

The Provincial Government of Davao del Sur through its Bids and Awards Committee (BAC) invites interested bidders to quote for the following goods under Alternative Method of Procurement (AMP) No. 2021-18.

Office	FR	Description	ABC	Delivery Period	Place of Delivery	Quantity
PROVO	1033-AVMS1	Apple Desktop Computer (Main)	1 3000000	10 calendar days	Woronow	100

Interested bidders may obtain information from the Procurement Management Office, Room 1, Executive Building, Marikina City from 8:00 a.m. to 5:00 p.m. Monday to Friday.

1. Bids must be delivered to the following at 3:00pm on April 02, 2021:

Advanced Bidding (April 02, 2021) Room 1, Procurement Management Office, Executive Building, Marikina City
Date of Opening (April 02, 2021) - Room 1, Procurement Management Office, Executive Building, Marikina City

2. Request for Quotation opening shall be on April 02, 2021 at 9:00 a.m. at Marikina Hall, Davao del Sur, Provincial Office of Davao del Sur.

3. The specified Request for Quotation form is attached. This bid shall not be accepted.

4. If applicable, Bids must be delivered in the BFO by the participating supplier. In the absence of Bids, Bids offered will be sufficient ground for requalification of the participating supplier.

5. Bids are allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.

6. The supplier shall notify the BAC 5 days before the actual delivery.

7. The Provincial Government of Davao del Sur reserves the right to reject any and all bids that are outside the range of the BAC. The contract at any time prior to contract award is awarded to the lowest bidder. Bids are not to be returned to the bidder. Bids are not to be returned to the bidder. Bids are not to be returned to the bidder.

8. Complete Delivery shall be strictly observed by the supplier and no partial delivery shall be allowed. Partial Delivery shall be considered a breach of contract and the Government of Davao del Sur reserves the right to cancel the contract.

For further information please contact:

The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac@provo.gov.ph

MS. NORLINA M. CAMAGUI, MBA
BAC Chair Administrative Officer
Local BAC Secretary
Procurement Management Office

Room 1, Executive Building, Marikina City
Website: www.provo.gov.ph
Email: bac@provo.gov.ph

Mobile No.: 0917-334-3343
Office No.: 334-3343
Fax No.: 334-3343

RAJESH KANT JI, BBA
(BAC - HRMO)
BAC VICE - CHAIRPERSON

DESSAMIE WAST-PANCHAZ, CPA, J.D.
BAC Chairperson
Procurement Office



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)

March 26, 2024

(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 **April 02, 2024 @ 9:00 AM:**

Advance Dropping (before **April 02, 2024**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 02, 2024**) – 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.: **0533-AM-24**

End User:

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/26/2024**

PHRMO

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	set	Desktop Computer with Printer - Core i5, 11th Gen or Higher Processor - atleast 8GB, DDR4 RAM - 1TB Hard Disk Drive + 8GB SSD - ATX Casing w/ Power Supply, - at least 19" or higher LED Color Monitor - windows 10 Home (Genuine License) - with mouse and keyboard - One(1) year warranty on parts and services Printer:(BRAND New) - Multifunction: print, scan and copy - Color Printer, black, cyan, yellow & Magenta - can print & Copy up to legal size paper - Wifi direct & fax	4	200,000.00	50,000.00		
		GREEN SPECIFICATIONS: - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 monitor criteria. - in case of desktop computers: The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - with a visible On/Off Switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages					
		Charges: PHRMO - GENERAL FUND Account Code: 5-02-03-990 Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

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
16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.