



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: April 12, 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
PTDPO	0312-AM-24-A	Supply/Delivery of Rat Killer. Please see attached RFQ.	₱ 1,850.00	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 23, 2024**:
Advance Dropping (before April 23, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 23, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 23, 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
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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

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

Shopping (Sec 52.1.b)
 Recanvass Item/s (2ND Opening)

April 17, 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 23, 2024 @ 9:00 AM:**

Advance Dropping (before **April 23, 2024**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**April 23, 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.: **0312-AM-24-A**
 Dated: **02/27/2024**

End User:
PTDPO

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Bottle	Rat Killer, 750ml	5	1,850.00	370.00		
		Charges: SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA-ECO PARK 1999-39 SUPPORT TO THE OPERATION OF MT. APO AGRI-TOURISM PARK 1999-75 C.Y 2024 PGO-OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: For the use of economic enterprises NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		1,850.00			

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 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
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.



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INVITATION TO QUOTE

Date: April 16, 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
PDRRMO	0390-AM-24-A	Supply/Delivery of Marker Whiteboard Black. Please see attached RFQ.	₱ 3,825.00	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**.
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is allowed to offer maximum of two (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.
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CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)
 Recanvass Item/s (2ND Opening)

April 17, 2024

(Company Name & Address)

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PR. NO.: **0390-AM-24-A**
 Dated: **03/06/2024**

End User:
PDRRMO

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

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
48	bottle	Marker, whiteboard, black	45	3,825.00	85.00		
		Charges: General Fund 1201 - Office Supplies 5-02-03-010 & II. Disaster Preparedness B. DRRM-CCA Capability Building Training Expenses 5-02-02-010 Purpose/Remarks: For the use of PDRRM Office & Training Supplies. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		3,825.00			

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

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INVITATION TO QUOTE

Date: April 12, 2024

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PCO	0603-AM-24	Supply/Delivery of Desktop Computer w/ Printer. Please see attached RFQ.	₱ 60,000.00	10 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 5:00 p.m., Monday to Friday**.
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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8. The Supplier shall notify the PGSO a day before the actual delivery.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
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For further information, please refer to:

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PR. NO.: **0603-AM-24**
 Dated: **03/27/2024**

End User:
PCO

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	set	Desktop Computer with Printer -Core i3 11th Generation -Motherboard -240 GB SSD + 1TB HDD -16GB DDR4 2666Mhz -Mid Tower Tempered Case with rated 550 watts PSU -windows 10 & MS Office Digitsl License -24" IPS WLED Monitor -1000VA AWP UPS -KB/Mouse/Large mouse pad -32GB Flash Drive (1 pc) Printer specs. All in One Ink Tank Printer Can Print and Scan up to Long Size WiFi, WiFi Direct Spill Free Print, scan, copy, fax with adf -1 year warranty -10 working days delivery Green Specifications: ICT Equipment which fulfills at least ENERGY STAR 6.1 , computers and 7.0 for the 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 easily for upgrades -with a visible ON/OFF switch availability or replacement batteries and power supplies is Guaranteed for at least 5 years after end of production -In recyclable packages	1	60,000.00	60,000.00		
		Charges: Cooperative Services (8761)/ Account Code: 1-07-05-030 Purpose/Remarks: For the use of Provincial Cooperative Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,000.00			

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

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CANVASSER:

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Name & Signature of Canvasser

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

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GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 WORKING 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.
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 - 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.



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: April 16, 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	0607-AM-24	Supply/Delivery of Catering Services. Please see attached RFQ.	₱ 84,800.00	Per Schedule of Activity	RALOTA HALL	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 23, 2024**:
Advance Dropping (before April 23, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 23, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 23, 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



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

April 16, 2024

(Company Name & Address)

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

PR. NO.: **0607-AM-24**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/27/2024**

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	pax	<p>Catering Services (Buffet Style) to be serve during Provincial/Municipal/City Meat Inspector's Quarterly Meeting (One Meal & Two Snacks) at Ralota Hall, Governor Douglas Ra. Cagas Sports Complex and Business Center, Mati, Digos City on April 26, July 26 and September 27, 2024 @25pax per meeting.</p> <p>MENU April 26, 2024 - Friday AM SNACKS: Chicken Empanada, Ice Tea in Bottle at least 240ml.</p> <p>Lunch: Plain Rice, Tinolang Manok (Native), Chopsuey , Fried Fish, Fruits in Season (Melon, Pineapple), Soft drink in Bottle at least 240ml</p> <p>PM Snacks: Chicken Sandwich, Juice in Bottle at least 230ml</p> <p>July 26, 2024 - Friday AM SNACKS: Chicken Empanada & Palitaw, juice in can at least 220ml</p> <p>Lunch: Plain Rice, Mushroom Soup, Garlic Chicken, Fish Sweet and Sour, Fruits in Season (Melon, Pineapple), Soft drink in Bottle at least 240ml</p> <p>PM Snacks: Hamburger (Beef), Ice Tea in Bottle at least 240ml</p> <p>September 27, 2024 - Friday AM SNACKS: Palabok (special) and juice in can at least 220ml</p> <p>Lunch: Rice, Chicken Curry, Beef Afritada, Crab Corn Soup, soft drinks bottle at least 190ml and bottled water 500ml</p> <p>PM Snacks: Chicken Siomai/chicken Lumpia Shanghai /Juice in can at least 220ml</p> <p>NOTE: FREE FLOWING OF COFFEE</p>	75	30,000.00	400.00		

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



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

April 16, 2024

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PR. NO.: **0607-AM-24**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/27/2024**

PVET

PGDH-PBC / 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: 8911-20 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY					
2	pax	Catering Services (Buffet Style) to be serve during PLGU/MLGU Livestock and Poultry Technician's Quarterly Meeting /for the Month of April, June and September 2024 (One Meal & Two Snacks) at Ralota Hall, Governor Douglas Ra. Cagas Sports Complex and Business Center, Mati, Digos City @25pax per meeting. MENU May 10, 2024 - Friday AM SNACKS: Lasagna w/ garlic toasted bread, juice in can at least 220ml. Lunch: Plain Rice, Kalderetang Kambing, Buttered Chicken, Mushroom soup, Bottled iced tea least 240ml PM Snacks: Chicken Sandwich, Juice in Bottle at least 230ml June 21, 2024 - Friday AM SNACKS: Chicken Empanada & Palitaw, Juice in can at least 220ml Lunch: Plain Rice, Corn and Crab Soup, Garlic Chicken, Pancit Canton Guisado (Chicken), Buko Salad, Mineral water, Softdrinks in bottle at least 190ml. PM Snacks: Chicken Bihon w/bread / Juice in Bottle at least 230ml September 20, 2024 - Friday AM SNACKS: Crispy Chicken Burger, juice in can at least 220ml Lunch: Plain Rice, Sinigang na Kambing, Chicken Adobo, Chopsuey, Juice in Bottle at least 230ml	75	30,000.00	400.00		

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CANVASSER:

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

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DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/27/2024**

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	BrandName
		PM Snacks: Chicken Siomai/chicken Lumpia Shanghai /Juice in can at least 220ml NOTE: FREE FLOWING OF COFFEE					
		Charges: 8911-17 PROVINCIAL RABIES PROGRAM					
3	pax	Catering Services (Buffet Style) to be serve during Provincial A.I Forum for the Month of July and October (One Meal & Two Snacks) at Ralota Hall, Governor Douglas Ra. Cagas Sports Complex and Business Center, Mati, Digos City @31 pax per meeting. MENU July 5, 2024 AM SNACKS: Chicken Empanada, Orange Juice in Bottle at least 230ml. Lunch: Plain Rice, Chicken Sotanghon, Beef Steak, Chicken Barbeque, Macaroni Salad, Mineral water Softdrinks in bottle at least 190ml. PM Snacks: Chicken Burger w/ Cheese, Iced Tea in Bottle at least 240ml October 25, 2024 AM Snack: Spagetti w/ garlic toasted bread, juice in can at least 220ml. Lunch: Rice, Chicken Adobo, Fish Fillet, Soft drinks in bottle at least 190ml, bottled water (at least 500ml) PM Snacks: Pineapple sandwich spread, bottled soft drinks at least 190ml NOTE: FREE FLOWING OF COFFEE	62	24,800.00	400.00		

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 16, 2024

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PR. NO.: **0607-AM-24**

End User:

Dated: **03/27/2024**

PVET

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO7 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: 8911-06 PROVINCIAL ANIMAL BREEDING PROGRAM					
		Charges: 8911-20 - PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P30,000.00 8911-17 - PROVINCIAL RABIES PROGRAM = P30,000.00 8911-06 PROVINCIAL ANIMAL BREEDING PROGRAM - 25,000.00 under Representation Expenses Account Code: 5-02-99-030 Purpose/Remarks: for use of PVO during the conduct of the meeting NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		84,800.00			

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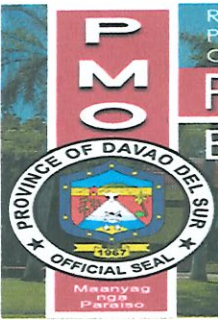
Valid ID

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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: April 16, 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
PTDPO	0640-AM-24	Supply/Delivery of Audio-Visual Presentation Production. Please see attached RFQ.	₱ 200,000.00	60 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 23, 2024:**
Advance Dropping (before April 23, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (April 23, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on April 23, 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


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



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

April 16, 2024

(Company Name & Address)

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

PR. NO.: **0640-AM-24**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **04/12/2024**

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	J.O	<p>AUDIO VISUAL PRESENTATION PRODUCTION</p> <p>OBJECTIVE: To produce an audio-visual material for the promotion of the tourism attractions of Davao del Sur</p> <p>SCOPE OF WORKS 1. Includes video conceptualization, scriptwriting, video editing, and production during the project implementation 2. Service provider shall produce its own equipment for underwater shots, drone shots, still photos, action photos, raw and edited photo and video clips of the attractions/site during the production 3. Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labelled accordingly 4. Video script shall be prepared by the service provider with the guidance of the end-user, in actual video plates and concept 5. The service provider shall be composed of production director, video editor, wardrobe consultant/ designers, scriptwriter/ creative, and equipment operators available during the production 6. Video editing software must be licensed including the musical scoring of the video which will be considered under the end-user's property 7. Materials to be used including the wardrobe of the models shall be produced by the service provider.</p> <p>DELIVERABLES The service provider must submit the following output: 1. One (1) Audio Visual Presentation in Full High-Definition video format with a duration of two (2) minutes and thirty (30) seconds.</p> <p>All video formats must be suitable for social media platform postings and widescreen viewing without distortions in video graphics quality.</p> <p>SERVICE PROVIDER QUALIFICATIONS 1. Service provider must have been operating as a film/media production outfit for at least 5 years, complete with eligibility documents. 2. Service provider must have previous experience in the production of infomercials both for the government and the private sector.</p>	1	100,000.00	100,000.00		

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 60 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.
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CANVASS/REQUEST FOR QUOTATION

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April 16, 2024

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PR. NO.: **0640-AM-24**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **04/12/2024**

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
		<p>PROJECT TIMETABLE The project must be completed in Sixty (60) calendar days, the production team shall submit a timetable of activities for production and post-production works.</p> <p>TOURISM PROMOTIONS AND MARKETING 8913 C.Y 2024 LGDF GENERAL FUND ADVERTISING EXPENSE 5-02-99-010</p> <p>TOTAL AMOUNT: ? 100,000.00</p>					
2	J.O	<p>AUDIO VISUAL PRESENTATION PRODUCTION</p> <p>OBJECTIVE: To produce an audio-visual material for the promotion of the major cultural tribes of Davao del Sur</p> <p>SCOPE OF WORKS</p> <ol style="list-style-type: none"> Includes video conceptualization, scriptwriting, video editing, and production during the project implementation Service provider shall produce its own equipment for underwater shots, drone shots, still photos, action photos, raw and edited photo and video clips of the attractions/site during the production Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labelled accordingly Video script shall be prepared by the service provider with the guidance of the end-user, in actual video plates and concept The service provider shall be composed of production director, video editor, wardrobe consultant/ designers, scriptwriter/ creative, and equipment operators available during the production Video editing software must be licensed including the musical scoring of the video which will be considered under the end-user's property Materials to be used including the wardrobe of the models shall be produced by the service provider. <p>DELIVERABLES The service provider must submit the following output:</p>	1	100,000.00	100,000.00		

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		<p>1. One (1) Audio Visual Presentation in Full High-Definition video format with a duration of two (2) minutes and thirty (30) seconds.</p> <p>All video formats must be suitable for social media platform postings and widescreen viewing without distortions in video graphics quality.</p> <p>SERVICE PROVIDER QUALIFICATIONS</p> <p>1. Service provider must have been operating as a film/media production outfit for at least 5 years, complete with eligibility documents.</p> <p>2. Service provider must have previous experience in the production of infomercials both for the government and the private sector.</p> <p>PROJECT TIMETABLE</p> <p>The project must be completed in Sixty (60) calendar days, the production team shall submit a timetable of activities for production and post-production works.</p> <p>PRIVINCIAL SOCIO-CULTURE AND THE ARTS DEVELOPMENT PROGRAM 6919-02 C.Y 2024 LGDF GENERAL FUND ADVERTISING EXPENSE 5-02-99-010</p> <p>TOTAL AMOUNT: ? 100,000.00</p>					
		<p>Charges: TOURISM PROMOTIONS AND MARKETING 8913</p> <p>PRIVINCIAL SOCIO-CULTURE AND THE ARTS DEVELOPMENT PROGRAM 6919-02</p> <p>C.Y 2024 LGDF GENERAL FUND</p> <p>ADVERTISING EXPENSE 5-02-99-010</p> <p>Purpose/Remarks: For the use of audio-visual presentation production for tourism office</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>		200,000.00			

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