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.	₱ 1,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				IIV

- 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

- 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 <u>Provincial Government of Davao del Sur</u> 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

1

# SERVICE BELIEF METER OF ALL STATES AND ALL STATES A

#### EVALUATION TO OROTE

Date: April 12, 1924

The Provincial Covernment of Janes del Son through its Diris and Asseds Coumits et BACs, invites at epistular hidden coupliers to more for the following goods under Attendative Mathema at Procurements burgaing (See 22.1.5).

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- Institute Suppliers bidders may obtain information from the Procurement Management Office Room 4. fix outlier building, Haranger Marti, Digos City From Soil and Soili and Soili and British
  - 3 Price Constitute must be delivered to the following at 9:00am on April 23, 203 :

Advance Dropping (<u>before a pril 22, 2024)</u> Form 4. Produceno: Managem in Office, aptio: Building Main. 24 or 4 for Date of Option (A pril 23, 2024). Subtict Half Our acidel Sin Consens. Province of Option acidens.

- 4 Requestros Queudon's operios shall be on April 23.2024 at 9:00 p.m. at Rainta Mail Davan del Sur Collegens, Pragrantificação del Sur.
  - Use prescribed Requesitor Quantition's form as attented. Late aid shall not be assepted.
- 16 applicable, Brand Name shalt be nefected in the RFQ by the participants, Sumpliers, in the absence of "Energy Sound" officers demonstrated in the participants would articipant and the participants.
  - Grader is allowed to offer maximum of two Quarants only. Brand explanation shall not be allowed,
    - 3. The Supr lier shall notify the PGSO a cay before the actual derivery.
- 2. The Prochabil Coverament of the actual set is a server be light to refer any and all its declare a millar of midding include award the contract at any time prior to contract award to recontrace with rections 35 a and 41 of the 2019 and related of KA No. 9184, without thereby metering any habitary to the office of bidders.
- Complete Delivery Shall by Suictly Observed by the Supplier and no Partial Delivery Shall res Minagon & Alvindretor Cases Suck as Fortnitees Event or by Act of the Computer of Open Dr. Agrees the Local at the Loca

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Clic (EAC Chairperson Pris instal Government of Davas det 5 in

WS. NORJANNA M. CAMACDEN AIPA

PMO-Chier Administrative Officer

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1822-091-0469-22940<u>526</u>-0966-9971-7147 Tanta (1968-2292-2624)

DESSAMIE BUATÉSANCIAEZ, CEA, J. O. Harcineari finagori afficera



Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

An	ril	17.	2024	
AD		11/2	2027	

(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 <u>April 23, 2024 @ 9:00 AM:</u>

Advance Dropping (before <u>April 23, 2024</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>April 23, 2024</u>) - 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

em No.	Unit	рипланоптяла энт ув озд энт и детлюцинав тизон-Item and Description вомогативов общественной выправания выпра	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	VALUE OLDS	aara o
		Charges: SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA-ECO PARK 1999-39 SUPPORT TO THE OPERATION OF MT. APO AGRI-	G IS OF A	1,850.00	WED.	NOT BE ALLO	SHALL I
		TOURISM PARK 1999-75		HE BREAKIN		10308065	
		C.Y 2024 PGO-OTHER PURPOSE	LOULATE	LOWEST UA		THEO BUILDS	CIRAWA
		OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-9	990			1110 2014	201001
		Purpose/Remarks: For the use of economic enterprises NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	CANVAGE	ON (RFQ S)		REQUEST F	10. ALL
		THE RFQ AS PART OF THE CONTRACT.	FOR REC	ID (EXCEPT	AND MARK	RLY SEALED	PROPE
		IL, THE BACKBAG SECRETARIAT SHALL TAKE	AMB DA	HOUGH B		RFOs SU	11 FOR
		MATURE EXPOSURE OF THE PRICE QUOTATIONIS.	13 PR 67	SA YTIJIBAT		AN ALTITIBIES	RESPO
		COMPANIED WITH CENTIFICATION OR AUTHORIZA	DOW BE 1	EMAIL MUS	OUGH BAC	S SENT THE	12 RFC
		S THE AUTHORIZED SIGNATORY.	1		INDEED THE	TAHT OF OLL	AV ORA-
		D FOR DROPPING WHEN ANY OF THE FOLLOWING	COEFITE	LUNDTREA	FORMS SHA	s/CANVASS IONS EXIST	13 REC
				VELOPE	ED IN AN EN	воцоин та	W .s
					OT SEALED	NVELOPEING	la d
					IVELOPE	MPERED EI	T o
		WING DETAILS	FOLLOW	D WITH THE	T BE MARKE	ELOPE MUS	
					BM	DMPANY NA	
					ивек -	DNTACT NUL	
				S DATE	EQUEST NO	RCHASER	
			9	'EID OPENIN	DROPPING	IO BUUGBHS	
		NUS IN THE REQ (FRONT PAGE) SHALL MEAN	VORO Y R	IE NECESSA	T LUA TUO-	JRE TO FILL	
			DER	OF THE UID	LIFICATION	ATIC DISCUL	
				2239	ME AND AD	AN YMAHMO	

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

☐ Downloaded through Davao del Sur Website

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:	Y THE SUPPLIER AND NO P.	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	ANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Downloaded through Philoeps	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID

(Telephone	Callphone	No	and/or	Email	Addrage



- 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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.

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	Place of	Mode of
			1	Period	Delivery	Procurement
PDRRMO	0390-AM-24-A	Supply/Delivery of Marker Whiteboard Black.	₱ 3,825.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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

- 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 <u>Provincial Government of Davao del Sur</u> 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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 Baldget Officer) BAC Chairperson



A COST OF Bridge, someth

 Pre-Provincial Government of David del Sur, through its Bids and Awarts Formalities (BAC), united at page to bidder/suppliers to quote for the following goods under Aftermative Methods of Procurement Shonping (see \$1.1.n.).

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23 participants				OFSDREET

- Interested Suppliers bidders, may obtain information from the Procurement Management Ciliber, Rolling Liversia e Building Therangay Marth, Digas City From \$100 a.m., -2:00 p.m., Monday of Stiday
  - Price Occurrence must be delivered to the following a 0:00gm and a cert 23, 2025

Advance Dropping (actors April 23, 2024) Round & Production Management Office Capital Building Madigment Color Color of Opening (April 23, 2024) - Icalars Hatt. Davan del Sent Caiscom. Province of Opening (April 23, 2024) - Icalars Hatt. Davan del Sent Caiscom. Province of Opening (April 23, 2024)

- Request for Quodation's opening shall be on April 23, 2024 at 9:00 s.m. at Reigts Mail David del Sur Collection, protected of David del Sur;
  - Use prescribed Request for Quotation's form as accorded. Late pid shall not be all apide.
- If applicable, Brand Mame shall be indicated in the RFQ by the participating Suppliers. In the electron of "Frant Name" offered shall be sufficient ground for disquelification of the participating supplier in Idea.
  - Bidder is allowed to offer maximum of two 000 minds only. Brand replacement stallarot he allowed.
    - 8 The Supplier shall notify the PGSO a day before the actual delivers.
- The Provincial Concernment of Dance dot See reserves the right to reserves and all bids dot lare a fellow of citating and every the contract at any time prior to operate award in accordance with sections 35.6 and 41 of the 20 to new long of RA No. 9134, without thereby incoming new lightity to the affected hidder or bidders.
- Congreto Delivery Shall has Strictly Observed by the Supplier and no Parend Denvery Shall be Allowed Front in Desiredous Cases Such as Formicals Lyoph or by Act of the Government or Upon the Applianch of the Head of the Budge budge.

For firther information, please refer to:

The BAC Chairmerson

Provincial Sevenment of Darge dut Sur

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ME, NORLANDA M. CAMIACETN, MEL

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Procurement Management Office

Room J. Lycomive Building Barana

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Mobile Nas

Tinbe (1905-209-0526; 0066-974-714)

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BAG Chairfeasan

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Matti, Digos City

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

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

Α.		47	2024	
A	prii	17,	2024	

Company	Name	&	Address)	
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#### 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, Matti, 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.: 0390-AM-24-A Dated: 03/06/2024

End User:

**PDRRMO** 

DESSAMIE BY T-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	THE STATE OF THE S	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	<u>ua. 11/, 91/05</u>	cirila s
		Charges: General Fund 1201 - Office Supplies 5-02-03- 010 &		3,825.00		MOT 8E ALLE	
		II. Disaster Preparedness  B. DRRM-CCA Capability Building Training Expenses	700°	LOWEST CA		WILL BE GIV	
		5-02-02-010 Purpose/Remarks: For the use of PDRRM Office &		.03		TITO BUJAV	
		Training Supplies.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	CANV FOR I	ON (RFQ S)) ED (EXCEPT		REQUESTE RLY GEALED	
		MAIL THE BAC/BAC SECRETARIAT SHALL TAKE	B DA	HROUGH B		RFCs SU	
		E-MATURE EXPOSURE OF THE PRICE QUOTATIONIS.	19 01	SA YTUIEA		I SIBILITY AN	
		CCOMPANIED WITH CERTIFICATION OR AUTHORIZA	38	EMAIL MUS		e SENT THE	
		E IS THE AUTHORIZED SIGNATORY.	VITAT	REPRESEN		TART OF GL	
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	300 00EF	LUNOTEEA		SEAVMADA IONE EXIST	
				VELOPE	O IN AN EN	OT ENGLOS	
					AVELOPE	MIPERED EI	
		OWING DETAILS.	FOLL	BHT HTIW O	T BE MARKE	ELOPE MUS	
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					AZUM	ON TURINO	
			Э	& DATE (BID OPENIN	DROPPING	O BLUCCHO	
		TAILS IN THE REQ (FRONT PAGE) SHALL MEAN	RY DI	IE NECESBA OF THE RID	OUT ALL IN	URE TO FILL TIC DISQUA	
				RESS	NE AND ADI	OMPANY NA	

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 flaving carefull	y lead allu accepted your General Com	ditions at the back, have have quote you on the items at phoes 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:		SHALLES ALL WED EXCEPT IN MEAN TRIOUS CASES SUCH
		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	
□ Downloaded through Davao del	Sur Website	
		(Telephone Cellphone No. and/or Fmail Address) Page



- 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.
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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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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.

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
PCO	0603-AM-24	Supply/Delivery of Desktop Computer w/ Printer.	₱ 60,000.00	10 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	8			

- 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

- 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 <u>Provincial Government of Davao del Sur</u> 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D.

(Provincial Radget Officer) & BAC Chairperson

5



# EDITED AT MENTED AN ANY THE MER UP DESIGN

INVITATION TO QUOTE

Datter vier! 17, 2024

U. The Provincial Government of Or see del Sun through its Bids and Awards Committee (BAC), invites all potential bidders suppliers to quote for the fictiowing goods under Alternative Methods of Procurement Stimpping (See 52.1.1.).

- Interested Suppliers/bidders may of bin information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from \$200 a.m. - \$:00 p.m., Monday to Friday.
  - Price Quantions 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 Matri. Dig 4 Cig. Date of Opening (April 23, 2024) - Ratola Hall, Davao del Sur Coliscum, Province of Davao del Suc 6

- Request for Quotation's opening shall be an April 23, 2024 at 3:00 a.m. at Ralota Hall Daygo and Sur Collegens, Provinced of Daygo del Sur.
  - 5. Use prescribed Ruquert for Quotation's form as attached. Lute bid shall not be accopied.
- If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's. In the absence of fittend frame offered shall be sufficient ground for disqualification of the participating supplier/hidder.
  - 7. Pidder is allowed to offer maximum of ovo (3) brands only. Brand replacement shall not be allowed.
    - 8. The Supplier shall notify the PGSO a day before the actual deliver-
- The Provincial Concrument of Daygo del Sur reserves the right to reject any and all bids, declare a failure of 5 ddings or not award the contract at any time prior to contract award in accordance with Sections 35.d and 41 of the 2016 recreed that of RA No. 9184, without thereby incorring any Jubility to the affected bidder or bidder.
- 10 Complete Delivery Shall be Suicity Observed by the Supplier and no Pierial Delivery Shall be Allowed Levent in Meriodicus Cases Such as Fortuitous Event, or by Act of the Government or Lipon the Approval of the Head or the auring Entiry.

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The BAC Chairperson

Previncial Covernment of Davio del Sur Émail: <u>interhovodektorZ</u>ág<u>email com</u>

MS, NOIGHANNA MI CANIACIHN, MPA

PMO-Clust Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room J. Executive Building, Baranear, Marti, Drees,

Website: jewin.darandelsur.gov.pl

west but dayandelsur? agmail.com

Mobile Nes

Globe 0905-229-0526: 0966-974-7142

Smart 0908-332-2024; 0946-194-228 |

DESSAMIE BUAT/SANCHEZ, CPA, J. D. (Pravincial Budges Offices), 4



Matti, Digos City

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

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

Δr	ril	17	2024	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 11 5		

Company	Name	&	Address)	
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#### 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, Matti, 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.: 0603-AM-24 Dated: 03/27/2024

End User: PCO

-SANCHEZ, CPA, JD DESSAMIE BI

PGDH-PBO / BAC CHAIRPERSON

em No.	Unit	TWEIGHT RANGER AND DESCRIPTION SHOW THE PROPERTY OF THE PROPER	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	1	60,000.00	60,000.00	NOLLA SI RE	oeia .a
		-Core i3 11th Generation -Motherboard			GEVVE		SHALL
		-240 GB SSD + 1TB HDD -16GB DDR4 2666Mhz	210	TE BREAKIN	TEMS FOR		HT ALE
		-Mid Tower Tempered Case with rated 550 watts PSU	JUOL	LOWEST CA	BHT OT ME		DRAWA
		-windows 10 & MS Office Digitsl License -24" IPS WLED Monitor		ED	ENIS AWARI		TOTAL
		-1000VA AWP UPS -KB/Mouse/Large mouse pad		ON (RFO'S)	TATOUG RO		11A.01
		-32GB Flash Drive (1 pc) Printer specs.		EXCEPT	AND MARK		PROPE
		All in One Ink Tank Printer		а наиоян	T GETTIME		TIL FOR
		Can Print and Scan up to Long Size WiFi, WiFi Direct Spill Free		ABILITY AS	D ACCOUNT		RESPO
		Print, scan, copy, fax with adf		EMAIL MUST	OUGH BAC		12. FFC
		-1 year warranty -10 working days delivery		REPRESEN	BHT GEBOW		AND VA
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING		LUNOTHE A	FORMS SHA		13. RFC
		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					паиро
		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		JELOPE	ED IN AN EN IT SEALED		B d
					SPOJEVA		Τ.5
		recyclable packages 6.1/ATEG SMIN C	FOLL	BHT HTTW O	F BE MARKE	ELOPE MUS	14. ENV
1		Charges: Cooperative Services (8761)/ Account Code: 1-		60,000.00	3M	AM YMAGMC	0.6
		07-05-030			ABER	UN TOATHO	01.0
		Purpose/Remarks: For the use of Provincial Cooperative		& DATE	EQUEST NO	RCHASE R	9 0
		Office.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		AND OPENIN	DROPPING	SHEDULE OF	d. S
		THE RFQ AS PART OF THE CONTRACT.		E NECESSA	T JJA TUO-	URE TO FILL	15. FAIL
		tional and part that the same		OF THE BID	METCATION	TIC DISQUA	MOTUA
				RESS	ME AND ADI	OMPANY NA	O 8

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

After flaving carefully read and accepted your center center.	
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

2111	Name & Sign	ature of	Canvas	ser	LIAN
HOW DID YOU SE	CURE THE REO	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

- 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.
- 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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.

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.	₱ 84,800.00	Per Schedule of Activity	RALOTA HALL	Small Value Procurement
		Please see attached RFQ.				

- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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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Smith Voluet			



#### 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)

Λ	-	ril	4	6	2024	
м	υ	FIL	- 1	σ,	2024	

Company	Name	& Address)	
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#### 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, Matti, 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.: 0607-AM-24 Dated: 03/27/2024

☐ Downloaded through Davao del Sur Website

End User:

**PVET** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	Catering Services (Buffet Style) to be serve during	75	30,000.00	400.00	D POR DIS	GROUI
		Provincial/Municipal/City Meat Inspector's Quarterly Meeting (One Meal & Two Snacks) at Ralota Hall, Governor Douglas Ra. Cagas Sports Complex and Business Center, Matti, Digos City on April 26, July 26 and September 27, 2024 @25pax per meeting.	IO.ML	ER MAXIM	WED TO OF OWED.	ER IS ALLOY NOT BE ALL	OGIO 6
				standin min	ודכווס בחו	ב פוים ובכד	JT 21 0
		MENU April 26, 2024 - Friday	D IA	TERMOLE	NEW TO THE	DEB LIWI	BRAWA
		April 26, 2024 - Friday  AM SNACKS: Chicken Empanada, Ice Tea in Bottle at least 240ml.		DED.	TEMS AVVA	THO BUJAV	MATOT
		Lunch: Plain Rice, Tinolang Manok (Native), Chopsuey , Fried Fish,	1AD\G	TION (REQU	ATOUD SO	REQUESTI	10. ALL
		Fruits in Season (Melon, Pineapple), Soft drink in Bottle at least 240ml  PM Snacks: Chicken Sandwich, Juice in Bottle at least 230ml	ORT	KED (EXCER	BAM CMA 0	ALY SEALE	PROPE
			AC B	HROUGH E	BMITTED T	RFOs SU	11, FOT
		PRE-MATURE EXPOSURE OF THE PRICE QUOTATION	S TO	A YTHIBATI	ND ACCOUN	NSIBILITY A	RESPO
		July 26, 2024 - Friday  AM SNACKS: Chicken Empanada & Palitaw, juice in can at least 220ml	ED TI	BAC EMAI THAT HDE	HROUGH VD VALID IE	SENT SIZATION A	12 RED AUTHO
		Lunch: Plain Rice, Mushroom Soup, Garlic Chicken, Fish Sweet and Sour, Fruits in Season (Melon, Pineapple), Soft drink in Bottle at least 240ml	DOA.	BETON LIA	FORMS SH	NONS FAST	13 RFC CONDIT
		PM Snacks: Humburger (Beef), Ice Tea in Bottle at least 240ml  September 27, 2024 - Friday  AM SNACKS: Palabok (special) and juice in can at least 220ml  Lunch: Rice, Chicken Curry, Beef Afritada, Crab Corn Soup, soft drinks bottle at least 190ml and bottled water 500ml		NETOBE	ED IN AN EI	OT ENGLOSE N	ИБ Яd
					NVELOPE	MPERED B	T o
			IE PO	ET HTIW 03	ET BE MARK ME	ELOPE MUS DMFANY NA	14. ENV
		PM Snacks: Chicken Siomai/chicken Lumpia Shanghai /Juice in can at least 220ml		STACE 8	MBER GOLEST NO	ONTACT NU	0 4
		NOTE: FREE FLOWING OF COFFEE	ING	B/BID OPEN	EGOCOPIN F DROPPIN	SHEDULE O	
+		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	YHAR	REJUIN SH	JJA TUU-J		IAT.CI
			8300	N OF THE B	AUFICATIO	NTIC DISQU	

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

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

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 THAPPROPRIATE BOX:	HE (Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Walk-in Supplier	Valid ID
□ Downloaded through Philipeps □ Sent through BAC Email	(Telephone, Cellphone No. and/or Email Address) Page 1 of 4

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: RALOTA HALL, GOVERNOR DOUGLAS Ra. CAGAS SPORTS COMPLEX AND BUSINESS CENTER, 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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- 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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  - 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 Matti, Digos City

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

Small Value Procurement (Sec 53.9)

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Company	Name	& Address	)
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#### 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, Matti, 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.: 0607-AM-24

End User:

DESSAMIE B

Dated: 03/27/2024

**PVET** 

PGDH-PBO/ BAC CHAIRPERSON

E AND MODEL OFFERRED SHALL BE A SURFICIENT	MAM	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
Charges: массивиявической ринтали	PAR	BHT 90 MO	DUALIFICAT	D FOR DIST	GROUN
8911-20 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY	IO MI	ER MAZIMI	NED TO OF	ER 18 AULO	8. 8100
Catering Services (Buffet Style) to be serve during PLGU/MLGU Livestock and Poultry Technician's Quarterly Meeting /for the	75	30,000.00	400.00	NOT BE ALL	SHALL
Month of April, June and September 2024 (One Meal & Two	Men	TIE BREAK	ITEMS FOR	E SUBJECT	HT BI 6
Snacks) at Ralota Hall, Governor Douglas Ra. Cagas Sports Complex and Business Center, Matti, Digos City @25pax per	JOJA	ELOWEST	HT OT HEV	MITTER OF	AWARD
meeting.		.dea	FEMS AWAR	ALUE OF H	LIATOT
IVASS FORMS MUST BE PUT INSIDE AN ENVELDIM	(AO)(	דוכא (דורסיצ	OR QUOTA	R 18BUDES	3.1W 01
May 10, 2024 - Friday  AM SNACKS: Lasagna w/ garlic toasted bread, juice in can at least	09 T	(EXCE	D AND MAR	RLY SEALE	PROPE
220ml.	B OA	ROUGH B	T-GETTIME	RFQs SU	HOTELE
Lunch: Plain Rice, Kalderetang Kambing, Buttered Chicken, Mushroom soup, Bottled iced tea least 240ml	ота	TABILITY A	ND ACCOU	A YTILIBISH	RESPO
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.	M J T QB	BAC EMAI THAT INDE	HOUORHI ND VALID ID		12. RFC AUTHO
	OQA	BETON JUA	ГОRMS <u>8Н</u>		DAN ST DANS
		WELOPE	ED IN AN EI		/1 G
			OT SEALED NVELORE		∃ d To
PM Snacks: Chicken Bihon w/bread / Juice in Bottle at least 230ml					
LLOWING DETAILS:	OR BI	ED WITH TH	T DE MARK		J4 ENV
September 20, 2024 - Friday  AM SNACKS: Crispy Chicken Burger, juice in can at least 220ml			ЭМ.		C a
			- Alen		00
<u>Lunch:</u> Plain Rice, Sinigang na Kambing, Chicken Adobo, Chopsuey, Juice in Bottle at least 230ml	SIM	L & DATE	EQUEST NO E DROPPIN	DRCHASE R CHEDULE O	9 6 8 h
	Va		- 110 7010		0.6.3.79
DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	TZIAK NEDO	HE NECES	ALIFICATION		MOTUA
	AM SNACKS: Crispy Chicken Burger, juice in can at least 220ml  Lunch: Plain Rice, Sinigang na Kambing, Chicken Adobo, Chopsuey,	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	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	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	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

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 Canvasser
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☐ Walk-in Supplier ☐ Through a Canvasser

□ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website

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

Valid ID

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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

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A	p	rii	1	6,	2	024	

Company	Name	& Address)	)
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#### 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, Matti, 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.: 0607-AM-24 Dated: 03/27/2024

End User:

DESSAMIE BI -SANCHEZ, CPA, JD

PGDH-PBOY 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	PAR	HIT TO NO	ZUALIFICAT	D FOR DISI	KLO98
		NOTE: FREE FLOWING OF COFFEE	IO MI	EER MAXIM	VED TO OF OWED	ER IS ALLOY VOT BE ALL	8, BIDD SHALL
		Charges: 8911-17 PROVINCIAL RABIES PROGRAM	NGT	TIE BREAK	ITEMS FOR	roglaus s	HT PL 0
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	62	24,800.00	400.00	ALUE OF I	JATOT
		Complex and Business Center, Matti, Digos City @31 pax per meeting.	I)/OAI T FO	TION (RFUE HECKE) GEX	OR QUOTA	REQUEST A SLY SEALE	10, ALL PROFE
		MENU July 5, 2024	AC E	HROUGH E	EMPLED T	REQs 6U	nga iri. nggagi
		AM SNACKS: Chicken Empanada, Orange Juice in Bottle at least 230ml.	M d	BAC EMAI	нацоян		12. RFG
		Lunch: Plain Rice, Chicken Sotanghon, Beef Steak, Chicken Barbeque, Macaroni Salad, Mineral water Softdrinks in bottle at least 190ml.	ED TI	PET NOT BE	ND VALID ID FORMS SH		AUTHO
		PM Snacks: Chicken Burger w/ Cheese, Iced Tea in Bottle at least					паиоо
		240ml		EHOLISVE	ED IN AN E		or is B id
		October 25, 2024  AM Snack: Spagetti w/ garlic toasted bread, juice in can at least 220ml.	E FQ	IT HTIW 03	NVELOPE T BE MARK		7 ,p 743 ,at
		Lunch: Rice, Chicken Adobo, Fish Fillet, Soft drinks in bottle at least 190ml, bottled water (at least 500ml)			ME		) s D d
		PM Snacks: Pineapple sandwhich spread, bottled soft drinks at least 190ml	21/1	0. & DATE G/BID OPEN	EQUEST N		9.2 3.0
		NOTE: FREE FLOWING OF COFFEE	SARY DOE	HE NECES	LOUT ALL		15, FAIL

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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# 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)

Apr	il 1	6.	20	24

(Company	Name &	Address)
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#### 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 <u>April 23, 2024</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>April 23, 2024</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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PR. NO.: 0607-AM-24 Dated: 03/27/2024 End User:

DESSAMIE B

-SANCHEZ, CPA, JD

PGDH-PBOY BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		engalgan uppité quitaciai	gag	arti ao no	TANGUALA	en eran	aunan
		Charges: 8911-06 PROVINCIAL ANIMAL BREEDING PROGRAM	IO MI	ER MAXIM	NED TO OF	OLUA SI RE	2018.8
		Charges: 8911-20 - PROVINCIAL ANIMAL DISEASE		84,800.00	CEWO	DIA 38 TON	JUANG
		DIAGNOSTIC LABORATORY = P30,000.00 8911-17 - PROVINCIAL RABIES PROGRAM = P30,000.00		THE BREAK	ITEMS FOR	E SUBJECT	HT 71.9
		8911-06 PROVINCIAL ANIMAL BREEDING PROGRAM -	DJA	ELOWEST	HT OT MEN	D BB THM	DRAWA
		25,000.00 under Representation Expenses		DED.	HAWA AWAI	HO BOJAV	DATOT
		Account Code: 5-02-99-030	ADV(	NON (RFQ'S	OR QUOTA	REQUEST	JJA OL
		Purpose/Remarks: for use of PVO during the conduct of the meeting	OFI T	KED (EXCER	D AND MAR	ALY SEALE	39099
	ОИ	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AC E	HROUGH E	T CETTIME	RFOs SU	HOFIT
		THE RFQ AS PART OF THE CONTRACT.	S TO	A YTLIBATV	ND ACCOUN	A YTIJIBIBI	RESPO
		UST BE ACCOMPANIED WITH CERTIFICATION IE REPRESENTATIVE IS THE AUTHORIZED SIGNATI	M L	BAC EMAI	HROUGH 4D VALID (D	S SENT	12 REC AUTHO
		EPTED FOR DEOPPING WHEN ANY OF THE FOLLOW	QOA.	ва тои да	FORMS <u>SH</u>	a/CANVABE	13 RFC CONDI
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					NVELOPE	MPERED B	T .o
		LLOWING DETAILS.	IE PO	IT HITW GE	IFAM BE T	ELOPE MUS	14 ENV
					BIM	M YMAGMC	O .8
					MEER	JIN TOATHO	0 .d
				ETAG 8 0	EQUEST NO	JROHASE R	9,0
			-DM	0/810 OPEN	F DROPPIN	O BHUOSHIC	d. S
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	YAAS	HE NECES	L-OUT ALL	URE TO FIL	na FAIL
			BOB	N OF THE B	ALIFICATIO	ATIC DISOU	MOTUA

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Name	&	Signature	of	Canvasse
Name	Ğ	Signature	OT	Canvasse

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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.	₱ 200,000.00	60 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	l e			

- 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

- 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.
- 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 <u>Provincial Government of Davao del Sur</u> 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

1



#### SLOAD OF HOLLY HANG

Date April on Stad

The Provincial Coverament of Dorgo det Sur, torough its Bots and Awards Committee (PAC), invites at peterdal bidden/suppliers to quote for the following poods under Alternative Methods of Provincian Canual Value Provincia

-				
	To see 19		Description	
	*			

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Date of Opening (April 13, 2024). Batola Hell, Davae del Sur Coliscum Prevince of Cavae del Suca.

- Request for Quotation's opening shall be on April 13, 2024 at 9:00 u.m. at Reford Hulf Stayso del Sun Collise Lot, Provincia of Stayso del Sun.
  - 24. Use prescribed Request for Quotation's form as attusted. Late and shall not be accented
- 6. It amplicants, Brand Nume shall be indicated in the RFO by the participating supplieds to the absence of serge a segment of the participating supplies the description of the participating supplies the description.
  - 7. Biller is allowed to offer maximum of two (3) brands rate. Brand collacement and be allowed.
    - A. The Signifier shall not the the PCSO's discussionally assessed to the because
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for firther information, olescenter is

The BAC Chairperson

Provincial Covenancia: of Euvan net sea Email: bac.dayandelsuc2u.gmail.com

MS. NORJANNA M. CAMACIUN MP.

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Globa 6965-229-6596: 0066-974-79.

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DESSAMIE BUAT-SANCHEZ CPA AD

Provincial Isolget Officer

BAC Characters



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

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A	D	ГП		0,	2024	

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PR. NO.: 0640-AM-24

End User:

-S ANCHEZ, CPA, JD DESSAMIE BUT

PGDH-PBO / BAC CHAIRPERSON

Dated: 04/12/2024

**PTDPO** 

em lo.	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	AUDIO VISUAL PRESENTATION PRODUCTION	DIT <b>T</b> AA	100,000.00	100,000.00	DEIG ROEG	СКОПИ
		OBJECTIVE:		arm ary one did	STO OT OR	MOTIVE BER	nnis R
		To produce an audio-visual material for the promotion of the tourism attractions of Davao del Sur	1 701	ALCONIDE PRIVE 143	daw	OT BE ALL	SHALL
		SCOPE OF WORKS 19 01 00 1 917 AUGUA MUMIMM A 30	0 81 8	TE BREAKIN	TEMS FOR	E SUBJECT	S. IF TH
		Includes video conceptualization, scriptwriting, video editing, and production during the project implementation	UUOJ	LOWEST OA	BHT OT MB	WILL RE GIV	AVVARU
		2. Service provider shall produce its own equipment for underwater		030	EMS AWARI	m 90 BU JA	LOTAL
		shots, drone shots, still photos, action photos, raw and edited photo and video clips of the attractions/site during the production	VMAC	ON (REC'S)	TATOUG ЯС	REQUEST F	10. AUL
		Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labelled accordingly	FOR	ED (EXCEPT	AND WARK	ILY SEALED	E9089
		4. Video script shall be prepared by the service provider with the	B DA	A HOUGH	T GETTIME	RPOs SU	11, FOR
		guidance of the end-user, in actual video plates and concept  5. The service provider shall be composed of production director,	19 01	BA YTUISA	INDOCOUNT	IA YTUIBIZIY AN	RESPO
		video editor, wardrobe consultant/ designers, scriptwriter/ creative,	1 38 7	EMAIL MUS	OUGH BAC	BENT THE	12 REC
		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	VITAT	REPRESEN	INDEED THE	TAHT GLOL	AV DIVA
		property 103 141 TO YAA ALAA DAISSON 100 100 100	COER	LUNOT PEA	FORMS SHA	SICANVASS	13 8 6
		7. Materials to be used including the wardrobe of the models shall be produced by the service provider.				ONS EXIST	riouoa
		DELIVERABLES		VELOPE	ME NA MI GE	OT ENOLOS	0 ,6
		The service provider must submit the following output:			GENYED	M BEDUBY	3 Id
		One (1) Audio Visual Presentation in Full High-Definition video format with a duration of two (2) minutes and thirty (30) seconds.			VVELOPE	E CIRBSM	7 .0
		All video formats must be suitable for social media platform postings	FOLL	BHT HTW O	F BE MARKE	ELOPE MUS	14. ENV
		and widescreen viewing without distortions in video graphics quality.			av.	ай уилэмсэй	0 8
		SERVICE PROVIDER QUALIFICATIONS			NBER	ONTACT NU	. o . c
1		Service provider must have been operating as a film/media production outfit for at least 5 years, complete with eligibility		8 DATE	EQUEST NO	DROHASE R	G P
		documents.	9	IBID OPENIN	DROPPING	IO BUUGBHO	8 .0
		2. Service provider must have previous experience in the production of infomercials both for the government and the private sector.	а уя	IE NECESSA	T LIA TUO-	LIE TO FILL	15. FAIL
		minimization both for the general and the physics obtains	(930	OF THE BID	MITTANTANT	Aupeig oit.	MOTUA
				ness	IGA CHA SM	АИ УИАЯМО	0 6

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OMITTACOLITY.		Failure to fill-out completely this portion shall be a ground for rejection as stated back of the RFQ.	
	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represent	
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
Downloaded through Philgeps     Downloaded through Dayag del	Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of



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- 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.
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- 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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
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- 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.



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

April 16, 2024

(Company Name & Addre	ess)
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#### 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, Matti, 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.: 0640-AM-24 Dated: 04/12/2024

End User: PTDPO

-SANCHEZ, CPA, JD

PGDH-PBO / RAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		PROJECT TIMETABLE	ARTIC	9 SHT 70 M	UALIFICATIO	DEIG BOT C	GROUN
		The project must be completed in Sixty (60) calendar days, the production team shall submit a timetable of activities for production	T FOR T	ER MAXIMUN	VED TO OFFI OWED.	FIRE ALLOVIOR BE ALLO	DOIS 8 .
		and post-production works.		ani Anga ni	TEMS FOR	TORI RUS F	um al le
		TOURISM PROMOTIONS AND MARKETING 8913	Juol	LOWEST CA	EN TO THE	VIEL BE GIV	CRAWA
		C.Y 2024 LGDF GENERAL FUND ADVERTISING EXPENSE 5-02-99-010		.030	EMS AWARE	MIRO EGUAN	TYTOL
		TOTAL AMOUNT: ? 100,000.00	CANV	ON (RED'S)	TATOUD 90	R TEBUOHR	10. AUL
2	J.O	AUDIO VISUAL PRESENTATION PRODUCTION	91)	100,000.00	100,000.00	ILY SEALED	BRORE
		OBJECTIVE: 42 TAIRATEMODE DARIOAR BHT JIAM	1 0,4	HROUGH B	T GETTIME	RFOs SU	TH. FOR
		To produce an audio-visual material for the promotion of the major cultural tribes of Davao del Sur	TO PE	RABILITY AS	IN ACCOUNT	ISIBILITY AS	RESPO
		SCOPE OF WORKS	38 1	EMAIL NUS	ONG HOUG	BENT THE	12. RFC
		Includes video conceptualization, scriptwriting, video editing, and production during the project implementation	ZITAT	REPRESEN	нт озваи	TAPITICI CIL	AND VA
		Service provider shall produce its own equipment for underwater	CCER	LUNGTEEA	FORMS SHA	SICANVASS	13 PFG
		shots, drone shots, still photos, action photos, raw and edited photo and video clips of the attractions/site during the production				LSIXE END	паиоэ
		3. Files must be endorsed to the end-user after the production, placed		BHOTEM	ED IN AN EN	OT ENGLOS	M S
		in a compatible external drive, and labelled accordingly  4. Video script shall be prepared by the service provider with the			OBLIABB TO	WELDPE N	9 .0
		guidance of the end-user, in actual video plates and concept  5. The service provider shall be composed of production director,			VVELOPE	а озявэм	T o
		video editor, wardrobe consultant/ designers, scriptwriter/ creative,	шоэ	ah HLW Q	T BE MARKS	SUM SHOUS	VAS AT
		and equipment operators available during the production  6. Video editing software must be licensed including the musical			ЭM	AN YHAGMO	0 6
		scoring of the video which will be considered under the end-user's property			ABBN	UN TOATHO	6 d
		7. Materials to be used including the wardrobe of the models shall be		STATE S	ои тазию:	S SZAHOSI	9 6
		produced by the service provider.	0	/BID OPENIN	DRIPPORE	OBJUGEN	6.5
		DELIVERABLES					
		The service provider must submit the following output:	RY DI	HE NEGESSA OF THE BID	MOTACIFIER	MIN OF BRU	MOTUA
				8239	ME AND ADI	AN YNAHMC	o .a

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CANVASSEN.		Failure to fill-out completely this portion shall be a ground for rejection as staback of the RFQ.	ited at the
The state of the s	nature of Canvasser (CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represen	
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<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 2 of

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		JPATING SUPPLIERBIDDER	ARTIC	N OF THE P	UALIFICATIO	FOR DISO	40070
		One (1) Audio Visual Presentation in Full High-Definition video format with a duration of two (2) minutes and thirty (30) seconds.	1301	AUTOXAM SE	ED TO OFF		cala 8
		All video formats must be suitable for social media platform postings			OWED.		TIVES
		and widescreen viewing without distortions in video graphics quality.	G 15 C	MINABRE BIT	TEMS FOR		HT BLE
		SERVICE PROVIDER QUALIFICATIONS	JUO:	LOWEST OF	EN TO THE		DRAWA
		Service provider must have been operating as a film/media production outfit for at least 5 years, complete with eligibility		ED	EMS AVVARI		JATOT
		documents.  2. Service provider must have previous experience in the production of	VMAC	ON (RFQ'S)	DR QUOTAT		AJA IOI
		infomercials both for the government and the private sector.	FOR	T930X3) 03	AND MARK	ILY SEAUED	29099
		PROJECT TIMETABLE	B DA	в неиоян	т оэттмө		11, FOR
		The project must be completed in Sixty (60) calendar days, the production team shall submit a timetable of activities for production	19 OT	SAYTHISA	D ACCOUN		RESPO
		and post-production works.	1867	EMAIL NUS	OUGH BAC		12 RFC
		PRIVINCIAL SOCIO-CULTURE AND THE ARTS DEVELPMENT PROGRAM 6919-02	/ITAT	REPRESEN	INDEED THE		AV CMA
		C.Y 2024 LGDF GENERAL FUND ADVERTISING EXPENSE 5-02-99-010	RB00	TT MOTER	FORMS SHA		CONDA
		TOTAL AMOUNT: ? 100,000.00		VELOPE	ED IN AN EN		N B
		Charges: TOURISM PROMOTIONS AND MARKETING		200,000.00	N SEALEU	N BAOTEN	5 · u
		8913			SPOJEVI		1 3
		PRIVINCIAL SOCIO-CULTURE AND THE ARTS DEVELPMENT PROGRAM 6919-02	FOL	BHT HTIW G	T BE MARKE		MA ENV
		C.Y 2024 LGDF GENERAL FUND			2007		-
		ADVERTISING EXPENSE 5-02-99-010			gagn		
		Purpose/Remarks: For the use of audio-visual presentation production for tourism office		STAG 8	FOLLEST NO		5 0
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Э	IBID OPENIN	DROPPING		е .6
		MASIM MALIS ISSAE THOUSENESS SHEET	ауя	ARRECESSA	ET LIA TUO-		15. FAIL
		FINANCIAL (SONS INOVINO IN ALL IN OUR)	FIBO	OF THE BID	MOTADIFICATION		MOTUA
				RESS	ME AND ADI		O .6

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