Date: April 18, 2024

 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
PGSO	0276-AM-24	Supply/Delivery of Computer Printer & Smart Cellphone. Please see attached RFQ.	₱ 150,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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 25, 2024:

Advance Dropping (before April 25, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- Request for Quotation's opening shall be on April 25, 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: 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

INOUS OF FOUNTIEVE

Date: spill 18 21 24

11. The Proceeded Government of Device del Sin, through its Budy and Americ Commutes (ISAC) (gyls, a) gospiled both as applied to quote for the following goods under Afrenwatty Methods of Procurement Shopping (See 12.1) in

A TEMPORE		Supply Durwey of Computer Printer S. Smith Collision	

Interested suppliers/bidders into obtain information from the Procurement Management Office, tenom 4, security the Buckley Barangay Matta Digus City from 5:00 a.m. -5:00 g.m. Monday to Friday.

Proc. Qualations must be delivered to the following in 9:00am on April 25, 2024.

Altrance Uniquing (before April 25, 2021) Room 4. Procurences Management Office Capitel Building Man, 11 par cing Date of Opening (April 25, 2024) - Objudic Size, Swimming Peak, Canccion Hall, Clev. Desglas Kar Cagais Call and Spore of Sections Complex, Baranger, Manil, Digot Clev. Daving del Sun.

Reduct for Contion's opening shall be on April 2.5, 2024 at 9:00 sure of Ralora Half Curva der Sur Collegeau, Proceeding of Davis del Sur.

The prescribed Request for Originals thim us stranked hate bid dult not be seconded.

Copplicate a findid Numer shall be indicated for the RFO by the participating compileons for the observe of the conference of the conference of the participating supplicabilities.

Levertheer marting the properties of the control of

I ha Supplier shall mortly the PC/S/O a day before the actual delivere.

4 no Programment of Daylor del Sing receives the right to reject any and all bids declare a tail near techniques and average in the contract at any three prior to contract at any three prior to contract and in accordance with Sections 35 c and 41 of the 2015 resign into of 8A tree, 9184, without thereby incurring one fidelity to the affected hidder or hidden.

10 Complete Delivery Shall be Surjedy Observed by the Supplier and no Parital Delivery and be Alberted to epural Managinary Cases Such as Paradress Event, or by ACL of the Government of Hear the Approval of the Heart at his aring control.

Lor for ter information, please reports

The BAC Chairperton Provincial Concernment of Dayse del Sur-Enest: <u>Nac davandelsor Zegnanil com</u>

WS. NORLANINA M. CAMAGUIN, MPA

Infentence DARLESH

Processment Management O'llee

Room 1, Executive Building, Barrier in Meril Digus C

nd som sudobooks was a silear of

the state of the s

0.90

Globe 0:05-229-0526; 0966-074-71432-7143

DESSAMIF BUATISANCHEZ, CPA, a Di zer sanzial Budger Giftzer BAC Chairmean



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)
Recanvass Item/s (4TH Opening)

	A	oril	18.	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 25, 2024 @ 9:00 AM:

Advance Dropping (before <u>April 25, 2024</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (<u>April 25, 2024</u>) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0276-AM-24

Dated: 02/21/2024

End User:

PGSO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO /BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	COMPUTER INKJET PRINTER (3 IN 1 PRINT, SCAN, COPY,) SPECS: CAN PRINT, COPY,SCAN A4, LETTER, FOLIO AND LEGAL SIZE	6	102,000.00	17,000.00	OT BE ALLO	SHALL
		PAPER TILOG DOG A STOT COLASTITUTOMA MUMINIM A SI	0 81 8	HE BREAKIN	TEMS FOR	E SUBJECT	HT 71 8
		WIRELES LAN CONNECTIVITY, WIFI DIRECT -PRINT COLOR: MONO (BLACK), COLORED (3) AT LEAST 20 SHEETS AUTO DOCUMENT FEEDER PRINT SPEEDS OF UP TO 17/16.5 ipm (ISO)	TIOOT	LOWEST CA	BN TO THE	MITT BE CIV	TOTAL
		AT LEAST 100-150 SHEETS PAPER TRAY INPUT WITH MANUAL FEED SLOT MOBILE AND EMAIL PRINT CAPABLE	FOR	ED (EXCEPT	AND MARK	M.A. SEVIER	BHONS
		IPRINT & SCAN FOR DESKTOP AND MOBILE USB CABLE INCLUDED WARRANTY: AT LEAST ONE YEAR	AC B	HROUGH B	B ACCOUNT	NS SO-IN NS IBILITY AN	RESPO
	иоп	ACCOMPANIED WITH CERTIFICATION OR AUTHORIZA	. Ba 1	EMAIL MUST	OUGH BAC	RHT TMB8 a	12. RFC
		FOR USE BY ADMIN , INVENTORY, WAREHOUSE AND DISPOSAL SECTION	дтал	ABBBANDA I	INI USBUNI	TARTUICE	KV ONA
2.	UNIT	SMART CELLPHONE - TOUCH SCREEN SPECS: NTC REGISTERED , MUST BE OF KNOWN BRAND	3	48,000.00	16,000.00	SEXPANOPSE SUCHARASE	CONDIT
		VERSION: Android 12 or Higher CAPACITY: ATLEAST 4 to 6GB RAM, 128gb Internal Storage Micro		VELOPE	ED IN AN EN	OT ENCLOSE WYELOPE NO	B B
		SD Expandable storage type SCREEN DISPLAY: At least 6." , CPU: Octa Core Processor			NELOPE	IB GBREGM	7 .8
		BATTERY: 5000mAH - 6000mAH Battery Capacity CAMERA REAR: at least 50mp, Front: at least 8mp	FOLL	BHT HTIW O	T BE MARKE	SUM BHOUS	14. BNV
		CONNECTIVITY: WLAN,WI-FI, Wi-fi network sharing, blue tooth, USB: Type-C, SIM CARD: Dual Nano Sim Type with Charger cord and Adaptor			ME MRER	MPANY NA ONTACT NU	a. C b. C
		WARRANTY: AT LEAST ONE YEAR FOR USE BY ADMIN, INVENTORY, AND DISPOSAL SECTION		TAO &	בסוענגצד אוס	ICT 32 ALL COL	q
		Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS	0	150,000.00	PULLACYO	IO/EJAJOSIN	0.0
		EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	10 YA 1990	E NECESSA OF THE BID	-OUT ALL TH ILIFICATION	URE TO PILL TIC DISQUA	15. FAIU
		THE RFQ AS PART OF THE CONTRACT.		RESS	ME AND ADI	АИ УИАЯМО	B. C
		of tie quotation between suppliers, the BAC is hereby authorized to do the	DIETO	9089 BHT	SNATUREO	ME DAY EW	Иd

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 C	Conditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER: DECAMPORTING SUCTION AND THE SUC	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & S	ignature of Canvasser
HOW DID YOU SECURE THE R APPROPRIATE BOX:	RFQ/CANVASS FORM? KINDLY CHECK THE
☐ Through a Canvasser	☐ Walk-in Supplier

(Name & Signature o	of proprietor	or its	duly	authorized	representative	,
---------------------	---------------	--------	------	------------	----------------	---

Valid ID

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

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

Page 1 of 1



- 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 18, 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
PEO- Administrative Division	0500-AM-24	Supply/Delivery of Acrylic Solvent Paint, Elastomeric Top Coat, Baby Roller etc.	₱ 98,946.00	10 Calendar Days	PGSO Warehouse	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.
- Price Quotations must be delivered to the following at 9:00am on April 25, 2024:

Advance Dropping (before April 25, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- Request for Quotation's opening shall be on April 25, 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: 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

A

A STATE OF THE PARTY OF THE PAR

Date: Ment Ment 2 2 2 2 2

The Provincial Covernment of Decad del Son decade his Hids and sowerds Committee (MAC), makes, of parameter bidders suppliers to quote for the falls of engages when with a Methods of Proceedant Commit Value Proceedant with

		Description	

- Incressed Suppliers bidders may obtain information from the Procurement Management Office, traom at tractice, Building, Smangey March, Digos City from 8200 a.m. -5000 p.m. Manday to Triday.
 - Price Queradons must be delivered to the following at 9:00pm on April 25, 2024:

Advinus Gropping (before April 25, 2024) Rusin 4, Productions Management Office Capital Balling Mari, 14, 44, 55, Date of Opening (April 25, 2024)—Clympic Sia, Swimming Pool, Lunciara Hall, Gov. Douglas Ra, Creus Calland Species, Business Company Maint, Digos City, Digo

- Request to Quotation's opening shall be on Anift 25, 2024 at 9:00 a.m. at Rahrla Hall Day to did fine Collection. I toy included of Day to oct Sur.
 - 5. Use prescribed Request for Quotation a form as annelsed. Law, bith small not be decemed.
- 6. If applicable; Brand Name shall be maisured in the RHO by the participating suppliers to the absurer of threat supplier best shall be sufficient ground for disqualification of the participating supplier/signing.
 - Padder is a lowed to office maximum of events are a series for the control of the
 - 5 The Supplier shall notify the PGSO a decision class milet delices.
- 9. The Poylineial Conveniment of Dayng del Sm. sources the right to reject any and all little declars a fallons or relating or not award the content at any time prior to contract reward in accordance with Sertions 30 h and 41 of our 20 to 1 med 10 a.c. 20 to 1 me
- 100 Complete Delivery Shall be Society Observed by the Supplier and no Partial Delivery Shall be Altered Seaton in Medical Cases Such as Formitous Event on by Act of the Government of Cross the Approval of the User of Act of the Conformant of Cross the Approval of the User of Act of the Conformant of Cross the Approval of the User of Act of the Conformant of Cross the Approval of the User of Act of the Conformant of Cross the Approval of the User of Act of the Conformant of Cross the Approval of the User of Act of the Act of the Conformant of Cross the Act of the Act of the Conformant of Cross the Act of t

service schola mitamolto cultor follo

The BAC Chairperson

Income at Envenment of Dayso del School: New Amendation Transport

MS NORTANNA M. CAMAGUIN, NPA

Mandali Administrative Of the H

Froguerous Management Office

Court a town wise Onlishing Research

an man analahim da man se tedadi

To the second based of the second second

Mah Nos.

Clabe 0915-2229-0526; 0066-074-7140

DESS SMEGRICA TESANCHEZ. CEAL J. D.

managing 1000



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) Recanvass Item/s (2ND Opening)

April 18, 2024	An	ril	18.	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 <u>April 25, 2024 @ 9:00 AM:</u>

Advance Dropping (before <u>April 25, 2024</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>April 25, 2024</u>) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: **0500-AM-24** Dated: **03/21/2024** End User:

PEO - Administrative Division

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / 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	Brand Name
1	gals	Acrylic Solvent Paint (white), 4L per gallon	12	14,640.00	1,220.00		LIGHTS 147
2	gals	Elastomeric Top Coat, (apricot), 4L per gallon	12	10,200.00	850.00	DUA 18 TUV	LANG
3	gals	Elastomeric Top Coat, (tortilla brown), 4L per gallon	12	32,400.00	2,700.00		
4	sets	Baby Roller w/ Tray	6	582.00	97.00	TUBUSUS S	11 -118
5	pcs	Paint Brush, 4", heavy duty	6	900.00	150.00	ng as i mi	REMA
6	pcs	Paint Brush 2", heavy duty	8	320.00	40.00		12575
7	pcs	Plyboard, 1' x 4' x 8' , (ordinary)	29	39,904.00	1,376.00		
		'-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		in one lies			113 On
		Charges: 8751-PEO Admin. Division 5-02-13-040-01 R/M Building & Other Structures-	FOR	98,946.00	AND MARK	DELIADE YES	E4084
		Building are taleategoes orgonic ent year	DA	9 HOUGHH	T GHTTIMB	REOS - SU	11. FOR
		Purpose/Remarks: For use in the PEO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	19 OT	PARILITY AS	NUCCOUN	ASIBILITY A	OGSER
		THE RFQ AS PART OF THE CONTRACT.	38 1	EMAIL MUS	OAS HOUGE	INT THE SENT THE	IZ REC
		E IS THE AUTHORIZED SIGNATORY.	NTATI	E REPPESEN	INDEED TH	TAPI CI OLI	AV QUA
		חיבת בתם תפתפסועת שעבע בעל תב דעם כתון השואם	ann.	да том п	up augna	DOLLVIAN N	nad by
		57111 531 571 15 FREE VILLE OF 15071 571 571 571 571 571 571 571 571 571 5				теке виоч	одиор
				VELOPE -	ED IN AN EN	OT ENCLOS	A 8
					DE SEALED		
					BROJEVN		67
		OWING DETAILS		BHT HTIM OF	TBEMARK	BUM EROUP	wa sh
					EME		Ö .B
					SHEW		D .d
				& DATE	FOURST NO		
			e)	I/BID OPENIE	F DROPPING		8 6
		ETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	d ya/	HE NECESSA	T J.JA TUO-		15, 641
				OF THE BID	ALIFICATION		TOTUA
				DRESS	ME AND AD	AM YMASMO	0 0

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

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.

Alter having e	barcially roud and c	accepted your contrar contain	alone at the basis, with have quote you on the neme at price meter
CANVASSER:			Failure to fill-out completely this portion shall be a ground for rejection as stated at the
			back of the RFQ.
- Our some	AND CO TOURS	SECTION OF THE PROPERTY OF THE	SHALL BE ALLOWED EXCEPT IN MERITOSIOUS CASES SHO

	1101110	a orginatare or		
HO	W DID YOU SECURE TH	HE RFQ/CANVASS	FORM? KINDLY	CHECK THE
APP	PROPRIATE BOX			

☐ Through a Canvasser ☐ Downloaded through Philgeps ☐

☐ Walk-in Supplier

☐ 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 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 19, 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
РНО	0564-AM-24-A	Supply/Delivery of Water Sealed Toilet Bowls.	₱ 198,650.00	7 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 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.
- Price Quotations must be delivered to the following at <u>9:00am on April 25, 2024</u>:

Advance Dropping (before April 25, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- Request for Quotation's opening shall be on April 25, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 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: 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

1



to a commence and a variety of the

THURS OF MOREON PORTERS

Date: At 4: 10, 2024

use Provincial Government of David and Sun, through its Bids and Awards Committee (BAC), but use an potential biddershappiers to quote for the following good under Atternative Methods of Procurenced (Small Value Procurenced and an application of the Committee o

- Interested Suppliers/hidders may obtain information from the Procurement Management Office, Room 4. Lengthing Building, Barangay Marti, Digos City trein 8:00 a as 45,100 p.m.; Monday to Beiden
 - 3. Price Cuototions much be delivered to the following at \$100mg on April 26, 2021.

Advance Brapping (heloce April 25, 2024) Room 4, Production Management Office.Capitol Building.Mam, Lugar 11., Detect Opening (Novit 25, 2024) - Objects Size, Swarming Pool, Function Well, Grov. Donglas Re. Cagas Cultural Sports & Renness Complex, Barangay Marti, Digos City, Daygo del Sur

- Conest for Contation's opening shall be on A pril 25, 2024 at 9:00 a.m. at Ralom Hall Payan Job Sm Lottsenta. Provincing of Dayan del Sur.
 - Use prescribed Request for Quipation's Forth as incached stage fold shall not be accepted.
- 6. If applicable: Brand Namershall be Inducated in the (EF) by the participating Suppliers. In the absence of "Krand Science" offered shall be sufficient ground for disqualification of the participating supplier bidder.
 - Bidder is allowed to offermaximum of two (3) arends only. Braid replacement shut not be allowed.
 - 8. The Supplier shall notify the PGSO at day before the neural delivery
- The Presincial Government of Davan del Surve coves the right to rejust any and all bids, declare a bitarie of relating to
 not accorded the contract at any time prior to contract award in accordance with Sections 35 a and 41 of the Duto College 180.
 not PA No. 9184, without dicreby incurring any liability to the affected badder or bittlers.
- 10 Complete Delivery Shall but Shared by the Supplier and no Partial Delivery Shall be Adolest Programme Meritorical Cases Such as Fortuitors Event on by Act of the Government of Loon the Approval of the Head of Brokening and Inter-timety.

For further information, please refer to:

His BAC Chairmeiron

Provincial Government of Davao del Sutamait: buc.davamlekur:25 amail.com

July Ministry King Na works Henry Pky

PMO-Chief Administrative Officer

Hard BAL Secretarian

Properties Managament Office

Koom 4. Executive Initiding, Barangay Marti, I

намалиминалиминалич изменя

Muhile Mass

ELT. LTD. ANDD INTERLIGET, FIRE WARREN

VOC LET MORE LONG CCC 97000 manage

DZSJAMIE BUAT-SKÝCHLY I PA, JO

Asympton Mildger Orien BAC Champerson



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) Recanvass Item/s (2ND Opening)

A	pril	19.	2024	
2 4	O			

(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 25, 2024 @ 9:00 AM:

Advance Dropping (before April 25, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0564-AM-24-A Dated: 03/27/2024

End User:

PHO

DESSAMIE BUAT -SANCHEZ, CPA, JD.

PGDH-PBO / BAC 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	Brand Name
1	bowl	Water Sealed Toilets Bowls	137	198,650.00	1,450.00	10-11-12-12	
		Specs: Ceramic, Pail Flush, and Standard size			Uzivvi	ZUR de IVI	Liema
		Delivery Period: 7 Calendar Days					
		Charges: Environmental and Occupational Health (EOH) Cluster Program CY 2024- LGDF-General Fund Other Supply and Materials Supply: 5-02-03-990 Responsibility Center: 4919-1A Amount: 243,650.00	JUDE JUDE SANS	IE BREADI LOWEST OA IED ON IRFO SI	TEMS FORCE TEM TO THE EMS AWARE OR QUOTAT	ALUE OF IT ALUE OF IT AEOUSST I	AWARC TOTAL 10. ALL
		Charges: Environmental and Occupational Health	MUN	198,650.00	MININI UPLA	BEARING TO	
		(EOH) Cluster Program	a DA	я напоян	г овттіма	RFOS SU	
		CY 2024- LGDF-General Fund	10 /17	PA VICIDIA	MINORANI	A VTI HARM	
		Other Supply and Materials Supply: 5-02-03-990	1111	Con Friday			
		Responsibility Center:4919-1A	991	EMAIL MUS	ONE HOUG	SELUT THE	
		Amount: 243,650.00	ЛТАТ	ARRESTA I	NDEED THE	TANT OF BU	
		Purpose/Remarks: For Environmental and Occupational					
		Health (EOH) Cluster Program use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	COEF	ABATON JI	FORMS SHA	SCANNASS	
		THE RFQ AS PART OF THE CONTRACT.				TONS EXIST	
				PROJEK	ME NA MI GE	OT ENCLOS	
					OT SEALED	NVELOPEN	
					BROUEVA	3 039 59MA	
					SVOAN SO THE	artini de di la	
		SUM TOU SHIVE	ALILIA.	DE CHANG	BYLDAUNI DO 1		
					E	AM YMA SWO	
					ABBN	UM TOATING	
				aran s	ои тапион	a standard	
1							
			- C/8	MINISHU URBNI	UNITAUNU	O DINUSPIO	
		STAILS IN THE REQ (FRONT PAGE) SHALL MEAN	O YS	HE NIEGESSA	T JJA TUO-	URE TO FILL	
			REC	OF THE BID	LIFICATION	NUOSIO OITA	
				DRESS	ME AND AD	AN YNAHNO	

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.

illions at the back, have have quote you on the items at photo hood		
Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.		
(Name & Signature of proprietor or its duly authorized representative)		

HOW DID YOU SECURE THE RFQ/APPROPRIATE BOX:	CANVASS FORM? KINDLY CHECK THE
☐ Through a Canvasser	☐ Walk-in Supplier
☐ Downloaded through Philgeps	☐ Sent through BAC Email

Valid	ID

	Downloaded	through	Philgeps	□ Sen
_	Davislandad	Abrauch	Dayson dal 9	Cur Moheit

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 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 18, 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	Place of	Mode of
•				Period	Delivery	Procurement
PCSMO- PWO	0645-AM-24	Supply/Delivery of Labor & Materials for the Replacement of Worn-out Parts of Service Vehicle KIA-2700 w/ Plate No. SAA 4466.	₱ 60,460.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	4.			

- 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 25, 2024:

Advance Dropping (before April 25, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- Request for Quotation's opening shall be on April 25, 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: 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



to shore	Delivery		

- Request for Quotation's opening shall be on April 25, 2024 at 9.00 a.m. at Paletta Hall Davao det Strr. Colscum. Provincial



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)

A	oril	18.	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 <u>April 25, 2024 @ 9:00 AM:</u>

Advance Dropping (before <u>April 25, 2024</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>April 25, 2024</u>) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0645-AM-24 Dated: 04/18/2024

End User:

PCSMO-PWO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / 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	Brand Name
1	J.O.	* Supply of labor and materials for replacement of worn-out part of service Vehicle KIA-2700 with Plate No. SAA 4466 Parts to be supplies:	1 70 1	30,230.00	30,230.00	ER IS ALLOV NOT BE ÄLLE E SUBLECT	OGIA 8
		1 pc BATTERY, Heavy duty,11-plates (Maintenance Free)	JUD.	LOWEST CA	EN TO THE	MILLEG GIT	
-		5 pcs Tire 185R 14C					
-		1 pc Fuel Filter (FC-321)	VMAT	USTOREN MO	TATOUO 90	a reaunaa	10.01
\neg		1 pc Oil Filter (C-034)		TODOVELO	MELARA CUAA	TOTAL STATE	tio ron
\neg		Engine Oil ; 6 Liters (SAE 15 w 40)					
2	J.O.	*Supply Of Labor and Materials for the replacement of worn-out parts of service Vehicle Mitsubishi with Plate No. SGX 469	3 1 5A	30,230.00	30,230.00	RFOS SŲ VSIDILITY AN	11. FOR RESPO
		Party to be a supplied of OTTA OTTA OTTO TO UTING OR MAGNOTO O		SHARI MAKE		ALIT THE H	
	NOU	Parts to be supplied: 1 pc. Battery, heavy duty, 11-plates (Maintenance Free)			ilia aaaaaa	TAKE FLOW	EAT CLEA
-		5 pcs Tire 185R 14C					
		1 pc Fuel Filter (MB 220900)	1100	and tour L	ALIS SMICH	SPANOANIS	13 650
		1 pc. Oil Filter (C-034)					
		Engine Oil ; 6 Liters (SAE 15 w 40)				TO THE WATER	THE PROPERTY.
		Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: R/M -transportation Equipment-Motor Vehicle 5-02-03-060-01		VELOPE -	ED IN AN EN OT SEALED IVELORE	OT ENGLOSS NVGLOPE NG NVGLOPE NG	VI S E v
		Charges: PSCMO-PWO General Fund 1012Purpose, R/M-Transportation Equipment-Motor Vehicle 5-02-13-060-01	HOR	60,460.00	T BE MARKE	ELOPE MUS	VMB (A)
						DIMPANIY NA	
		Purpose/Remarks: For the use of Provincial Warden Office				IUM TOATUIC	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		STYNT S		0 3211100	
		THE REQUISITION THE CONTINUE.		IRID ODENIN		en a lunaen	
		ETAILS IN THE RFO (FRONT PAGE) SHALL MEAN		E NECESSA OF THE BID		URE TO FILL VTIC DISOUN	
				RESS		AM YMAGMC	

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

311	Name & S	signature of C	Canvasser	10000
HOW DID YOU APPROPRIATE		RFQ/CANVASS	FORM? KINDLY C	CHECK THE

		and the same of th				
1	(Name &	Signature	of proprietor	or its dul	y authorized	representative)

Valid ID

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

	Through a Canvasser	
П	Downloaded through Philgeps	

CANVASSER:

_				
	Sent	through	BAC	Fmail

☐ Walk-in Supplier

			100	7-7-12 CONTROL OF THE PARTY OF
Downloaded	through	Davao	del Si	ır Website

- 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 18, 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
		_		Period	Delivery	Procurement
PENRO	0647-AM-24	Supply/Delivery of Branded Laptop.	₱ 75,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 25, 2024:

Advance Dropping (before April 25, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) — Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- Request for Quotation's opening shall be on April 25, 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: <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: 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

A

INVITATION TO OURTE

Daile: Au . 1 of 2014

The Proceeded Covernment of Ouvro del son, accupic its Bills and Awards Coronines (1987), in sec. of the plants of billion to great and otherwaters Neutrons of Processes and Shapping (Sec. S. .).

- Interested Suppliers bidders may obtain arbitration, from the Procurement Management Office, Room 4, trevulue Bull'Hing, factoring v Matti, Digos City from Sci0Lana. Sci0Lana. Manager Managery Matti, Digos City from Sci0Lana. Sci0Lana. Managery Managery Matti, Digos City from Sci0Lana.
 - Place Quantion amost be delivered to the following at 9:00 among a pril 25, 2024:
- Advance Dropping (before April 25, 2024) Room 4. Provocances Memogeness Cliffes Capual Brillaing Algor Copies Cliffe. Does of Operating (April 25, 2024) Obmpie State, Sydomning Pool, Foundiers Hall, Gov. Douglas Rainfuge. Contact States of Complex, Burmary Maria Digos City. Layso del Son.
- Request for Ornertign's opening shall be on Aprol 25, 2024 at 9:00 a.m. at Polota thall Davar and Sur Coloresto, Provinced of Davar of Sur.
 - Use prescribed Requesi for Capitation's January mached. Life 6th shall not be sociated.
- If applicable, Band Name shall be indicated as the LFQ for the participation Supplicate to the absorber of Propy concelled that the sufficient ground for disqualification of the participation supplies indeed.
 - 3. Bidder is allowed to offer maximum of this (3) broads only. Brand is placed on shall not be allowed.
 - The Supplier shall north, the POSO₂ dog before the actual distrong.
- The Provincial Government of Daren dy Seg escrees the right to rejection and shibide declare a fallum of the government he continued to a continue of the continued that the prior received in accordance with Sections 13.6 and 41 of the 20 more as the cotto No. 9180, without decirely facurate and rather to the larger of the larger than the cotto of the larger than the larger
- 10 Complete Delivery! Shall be Strictly Observed by the Sunghtr and no Partiet Delivery Shall be Allowed Except at Monitoring Cares. Such as Fortubus Event, or by All at the Convertment or Upon the Approval of the freed in Programmy Lotting.

For illustration adjoint of exercise to

The BAC Chairperson Provincial Coveranted of Payno del 1997: Van Antandelvar Toernation

ARE MORTPHANNY WE CVINVE OITH RELY

PALO Cline! A trainistentive Office?

Jan Stown and DAR house

Production Management (WC

Room A. Evet mye Building, Barengay Matti. Done City

destroit unique minute anne i cristica

as principle in the manufacture of the principle of the p

Leave alice

T1.2-126-1990 19250-022-5060 og HI

N 00 00 14-330 2024: 0046-194 PD

DESSAND BENCHEZ, CEAL ED (Devinde Ladger Office)

BAC Changeron

1



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April 18, 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 25, 2024 @ 9:00 AM:

Advance Dropping (before April 25, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0647-AM-24

□ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

Dated: 04/18/2024

End User:

DESSAMIE BU XT/SANCHEZ, CPA, JD

PGDH-PBO 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	Brand Name
1	unit	BRANDED LAPTOP	1	75,000.00	75,000.00		
		- CORE is 10th GEN PROCESSOR or faster - 16GB DDR4 RAM (Minimum) - 1 TB SSD Storage	1 OF 1	MEMBAM HE	ED TO OFFI OWED.	ER IS ALLOV VOT BE ALLO	SHALL
		- at least 15" full HD IPS 144Hz Display - at least 4GB DDR6 video card	0.18 (TE BREAKIN		TOBUEUS 3	9.16.11
		- at least 4GB DDR6 video card - Bluetooth and Wifi capable	Jubi	LOWESTICA		MILL BE GIV	SPAWA
		Windows 10 Home (64bit) Licensed and Genuine Operating System with laptop bag, power cord, AC wall plug, power adaptor		DED.		VALUE OF IT	JATOT
		(manufacturer's standard) & wireless mouse (same brand as Laptop)	VMAC	ON (REO'S)/		REQUESTE	10.AL
		Warranty Period: 3 years warranty on both parts and labor from authorized service center	FOR	ED (EXCEPT		OLY SEALED	94099
		1 year on batteries	a DA	HROUGH B		RFOs SU	11.508
		Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers	TO PE	SA YTIJIBA		ISIBIDTY AN	RESPO
		and 7.0 for monitor criteria	387	EMAIL NUS		HT THES	12 APC
		- with a visible on/off switch - availability of replacement batteries and power supplies is	VITAT	REPRESEN		TAHT OLOU	AN GNA
		guaranteed for at least 5 years after end of production - in recyclable packages	PECEE	LUNOTEEA		SCANNASS	13 RFG
\neg		Charges: PEACE AND ORDER FUND 2024 = 75,000.00		75,000.00		TRIAS RACI	TUNUS
		COMMUNITY-BASED FOREST MANAGEMENT PROGRAM		VELOPE		DT ENGLOS	
		INFORMATION AND COMMUNICATION TECHNOLOGY				M BROJEVA	
		EQUIPMENT Account Code: 1-07-05-030				AMPERED E	
		Purpose/Remarks: For Community-Based Forest Mgt. Program Use	FOLL	BHT HTIW O	T BE MARKE	ELOPE MUS	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF				AN YMANING	
		THE RFQ AS PART OF THE CONTRACT.			ABER	UM TOATHO	
				S DATE	EQUEST NO	ROHASER	
			Ð	BID OPENIN	DROPPING	O BLUCGHO	
		FTAILS IN THE REQ (FRONT PAGE) SHALL MEAN	OYA	IE NECESSA	IT JJA TUO-	URE TO FILL	
			PEC	OB THE BID	LIFICATION	ATIC DISQUI	
				DRESS	ME AND AD	DIMPANY 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 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 & S	Signature of Canvasser	Al 00: 12 for it is it.
HOW DID YOU SECURE THE PAPPROPRIATE BOX:	RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID

☐ Sent through BAC Email

orized representative)

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



- 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 18, 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
GMDH	0653-AM-24	Supply/Delivery of Labor & Materials for the Repair & Replacement of Worn-out Parts of GMDH Ambulance Plate No: SAA 4439 (KIA Model). Please see attached RFQ.	₱ 187,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on April 25, 2024:

Advance Dropping (before April 25, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- 4. Request for Quotation's opening shall be on April 25, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 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: 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

^



ENDIFFERENCE AND AND MEMBERS OF EN

NAME AND OFFICE OF OTHER

Uniter significal 2014

L. The Provincial Congruence of Davae del Suc. depugh its uside and Area to Committee (BAC). In the all parents it bidders expellers to quote for the following goods under After active Methods of Proceedings Congress of Brooking Congress of the Congruence of the Congress of the Congres of the Congress of the Congress of the Congress of the Congres

- Invisored Suppliers bidders may obtain information from the Procurement Monagement Other, Room & Lawrence Balding, Sacongry Matti, Digos City Room 5:00 non-5:00 p.m., Monday to Friday.
 - Price Cuoratians must be delivered to the following at 9:00cm on April 25, 2024:

Advance Dropping (before April 25, 2024) Room 4. Procurement Management Office,Capitol Building Main, Lugar Citro Date of Opening (April 25, 2024) - Olympia Size, Swimming Poell Function Holl Gov. Douglas Ra. Cagas Cultural Spans & Business Complex, Barangay Maint, Digos City, Davare del Sur.

- Le Regiest for Outration's opening shall be on April 25, 2014 at 9:00 sun, at Rate a Hall Dayon del Sur Collegge Person for Office of Oayon del Sur,
 - Use prescribed Request for Quotetlen's term as attached. Late hid shall not be an epical.
- If applicable, Brand Mame shall be indicated in the CPO by the particleating "upplieres in the absence of "tripped responses start be sufficient ground for disqualification of the participating applicable."
 - Place to allowed to affer maximum of the (3) and and design and an allowed to allow the state of the state of
 - The Supplier shall notify the McSO a any before the acted delivers.
- 2. The Previncial Covernment of Daygo det Sugmeraves the right to reject any and all bids, declare a failure of righting to any after previous and the contract and any time prior to contract award in accordance with Sections 38.6 and 41 of the 20 to review of RA No. 9130, without thereby income, any habitat to the effected bidder or budger.
- 10. Complete Durivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be A local Exercise. Meritorious Cases Such as Fortuitous Event, or by Act of the Government on Upon the Approval of the Head or Proceedings. Earths.

For curdier information, please referro-

The DAC Childrenston

Provincial Covaminant of Davan del Sua-Esnair burylenantekur2/agmath.com

MS NORTANINA M COMARCINI MEA

11 O-Chief Administrative Offree

Houd RAC Secretariat

Produced Management Office

Richard A. Licobravo Building: Resmone Marte Disea Cin

A CONTRACTOR OF THE PARTY OF TH

family backling odelsur 20 gmail.

oki shdobi

Globe 0905-229-05-36: 0966-974-7140

DESSAMILE III AT SKNOHEZ, FPALED

PACCES or or or one



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)

April 18, 2024

(Company	Name	& Address)	į
----------	------	------------	---

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 25, 2024 @ 9:00 AM:

Advance Dropping (before April 25, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0653-AM-24

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 04/18/2024

PGDH-PBO / 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	Brand Name
1	JO	Supply of Labor and Materials for the repair and replacement of worn- out parts of GMDH Ambulance Plate No.: SAA 4439 (KIA 2700 Model)	1 T 70 I	40,500.00	40,500.00	ER IS ALLOV	dola .8
		Materials to be Supplied:			n-IW/6	OT BE ALL	LIAHS
		Shock Absorber (Front x2)					
\neg		Shock Absorber (Rear x2)	Y 21 10	MINA SER SIN	TEMP FOR	TOGLEUR	HT 31 B
		Aircon Belt				JUNEAU LINE	chaule
		Peanut Bulb 12 Volts	1100	100 100 94 CO	Martin Walfield	TID DEL DON	CONTRACTOR AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF
		Fuse 20 amperes		JED.	IMAVVA SMI	HI HU BULF I	THE LOCK
		Fuse 25 amperes					
-		Fuse 30 amperes	VMAC	ONTREOSY	TATOUD HO	HISTORAL	LLA UI
_		Front door Handle Left	000	TORONALOS	ANDMARK	OR LABOR 16	nanga
		Front door handle Right					
2	JO	Supply of Labor and Materials for the repair and replacement of worn- out parts of GMDH Ambulance Plate No.: SAA 9040 (KIA 2700 Model)	g 1 _{0,4}	81,600.00	81,600.00	RFOs SU	11, FOR
		Materials to be Supplied:	HA DI	CA TILIRAM	KIUUWUA U	MY THE BUILD	The Contract of
		Shock Absorber (Front x2)					
	NOI	Shock Absorber (Rear x2)	V DO	CUNTED WOR	UNG HOUV	BITH T MILE S	. 7/1 =1
		Aircon Belt VSIOTAMENE GENEROLITUA ELLE	VITAT	REPRESEN	MULOBRON	TAHTOLOL	ANU VA
		Peanut Bulb 12 Volts					
\neg		Fuse 20 amperes	CCEP	A BB TOM L	AH2 SMAOF	88AVF40W	DER EL
		Fuse 25 amperes				TRIVE PVID	cintian
		Fuse 30 amperes					
		Clutch Lining/Clutch Disk		990 (W	ME MA MLO	IN ENIOLOGI	M R
\neg		Hand brake cable					_
_		Front door Handle Left			GULAJO N	ALT INTO A	4 10
_		Front door handle Right			390137	IB QBMBHM.	0
		Valve cover gasket					
		Clutch Pressure	Lina	ENGT STRATE	T RE MARKE	STREETHIS	745 bt
_		Tire 195R 14C Radial Tubeless 4 pcs					
3	JO	Supply of Labor and Materials for the repair and replacement of worn- out parts of GMDH Ambulance Plate No.: SAA 9041 (KIA 2700 Model)	1	65,500.00	65,500.00	IMPANY NA	a. C
		Materials to be Supplied:			7127211		
		Front door Handle Left		BIAU &	ON ISSUDE	MARIEN	4 ,3
		Front door handle Right		AIM OPENIA	THEOPPINE	in a minau i	2 4
		Aircon Belt					
		Peanut Bulb 12 Volts	1/5 1/E1	AGOSTOSIA SI	T LINTLIA	100 00 001	11/12 21
		Fuse 20 amperes					
		Fuse 25 amperes	Mal	MIP BUT TO	VICHTAUTTIO	MULICIUI CIII	1010, 2 1 5, 275
				RESS	ME AND ADI	OMPANY NA	ОБ
		8 OR ITS DULY AUTHORIZED REPRESENTATIVE	DTEIR	FTHE PROP	NATURE O	ME AND SK	M C

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

 Name 8	2	Signature	of	Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

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

Page 1 of 2



- 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.



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)

Am	150	10	2024	
AND	10.0	10	/11/4	

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 25, 2024 @ 9:00 AM:

Advance Dropping (before April 25, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0653-AM-24 Dated: 04/18/2024

End User: **GMDH**

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
		Fuse 30 amperes					
		Starter Unit Assembly	1 101	ADMIARUM XI.	110 01 65	VOJ JA CI N	C-1210 -0
		Shock Absorber (Front x2)			Califor	ALLIA ETE YUN	LIAME
		Shock Absorber (Rear x2)					
		Car Battery 12 volts, 13 plates, maintenance free	DOL	HOADIS 31	7 LONG	I WELLEVICE	
		Charges: REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT-MOTOR VEHICLES 5-02-13-060-01	Luou	187,600.00	EN TO THE	WILL BE GRIT	JATOT
		Purpose/Remarks: FOR REPAIR OF GMDH AMBULANCE	VINATI	ON IREC'SV	TATOUG SC	REGUEST F	JUA DIN
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	FOR	T930X3) G	AND MARK	CY SEALED	59099
	ON	MAIL THE BAC/BAC SECRETARIAT SHALL TAKE	B DA	9 HOUGH	T GETTINE	C3 8045	TO FOR
		E-MATURE EXPOSURE OF THE PRICE QUOTATIONIS.	19 OT	ABILITY AS	D ACCOUNT	AN YTUIGIGI	09288
	иоп	CCOMPANIED WITH CERTIFICATION OR AUTHORIZA	38 3	EMAIL MUS	OUGH BAC	RHT THIS a	12, PFC
		E IS THE AUTHORIZED SIGNATORY	ZIATIN	REPRESEN	янт авваиі	TART O GL	AV OUA
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	HB00	LL NOT BE A	FORMS SHA	SCANNASS ONS EXIST	CONDIT
				ago lav	US NO NEG	20 1343 70	ИЕ
					MIN IN THE TR	NA SIGIO ISVII	
	1				MELOPE	E OBVERN	T 5
		OWING DETAILS:	FOLL	энт нтім а	F BE MARKE	STOLE WIR	14 ENV
					ME Mere	AN YMAGNIC	O 6
					- Madil	DK TOWN	
				B DATE		DI BEAHDAL	9 0
			- 0	ABID OPENIN		IO BLIUCEIK	6.1
		TAILS IN THE REQ (FRONT PAGE) SHALL MEAN	IO YA Geri	E NECESSA OF THE BID		URE TO FILL FUG DISQUA	16 FAIL AUTOM
				RESS		AM YMAGMC	O 6
		R OR ITS DULY AUTHORIZED REPRESENTATIVE	OTHIS	THE PROP		ME AND SK	M G

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 8	3	Signature	of	Canvasser	
 	_				

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

☐ Through a Canvasser

☐ Walk-in Supplier □ Downloaded through Philgeps ☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Valid ID

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

Page 2 of 2



- 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.

Mobile Nos. 0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra) Website: www.daygodelsur.gov.ph/pgo-bac

iil Add.: bac.davaodelsur2@gmail.com (Goods) sbacdavaodelsur@gmail.com (Infra)

INVITATION TO QUOTE

Date: April 19, 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
PMO	0655-AM-24	Supply/Delivery of Taskalfa 2020 TK-4140 Toner Kit for KYOCERA.	₱ 51,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 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 25, 2024:

Advance Dropping (before April 25, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (April 25, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- 4. Request for Quotation's opening shall be on April 25, 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: 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-\$ANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

1



Delix ery POSO Warshmag		035-AW-24	

MS. NORJANNA M. CAMAGUIN, MPA



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

April	19.	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 25, 2024 @ 9:00 AM:

Advance Dropping (before <u>April 25, 2024</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>April 25, 2024</u>) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0655-AM-24 Dated: 04/19/2024 End User:

PMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / 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	Brand Name
1	Pc.	Taskalfa 2020 TK-4140 Toner Kit Black for KYOCERA	6	51,900.00	8,650.00		
		Requirement: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine toner. 2. Supplier shall also submit a certification that they are to deliver ONLY GENUINE TONER and is/are SUITABLE to the equipment	1 OF 1	ER MEANMUN TIE BREA QN LOWEST CA TED.	MED TO OHH DWGD. TEMS BOR TEN TO THE EMS AWARD	ER 13 AUCON 10T BE AUC WILL BE GIV ALVE OF IT	SHALL SHALL SHALL AWARD TOTAL
\dashv		Delivery is 10 Calendar days upon receipt of P.O	ONG	ONLIBEOISIL	TATOUO SIO	A TREUOSE	10. AL
		Charges: 1018 Support to Financial Management and Procurement Program	FOR	51,900.00	AND MARKS	BLY SEALED	PROPE
		5-02-03-010 Office Supplies CY 2024	B DA	в наиоян		RFQs SU	TO FOR
		Purpose/Remarks: For the use of Kyocera Taskalfa 2020 Photocopier Machine	TO PE	SA YTLJIBAT		ISBRUTTY AN	RESPO
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	381	EMAIL MUS		RENT THE	12 RPC
		THE RFQ AS PART OF THE CONTRACT.	MTAT	REPRESEN		TAHT SI GIL	AND VA
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	4900	ABRICK II		EJCANVASS IONE EXIST	13. RFC CONDIT
				JELOPE		SOLDME TO	vi .a
					GE LABE TO	WELOPE N	a a -
					BROJEVI	WPERED EI	T e
		OWING DETAILS:	FOLL	BUT HTW O	RE MARKS	ELOPE MUS	14 EW
					av	OMPANY NA	0 .s. C
					ABER	DIVEACE NU	0 d
				STAG 8	OUEST NO	RCHASER	4 0
			ə	AINBAO OIS	DROPPING		8 b
		ETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	RY BI	E NECESSA OF THE DID	OUT ALL TI		15, FAIL AUTOM
				RESS	ICA CHA SM		a. C

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	Ğ.	Signature	OT	Canvasse

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

☐ Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps □ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Valid ID



- 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.