ebsite: www.davaodelsur.gov.ph/pgo .davaodelsur2@gmail.com/sbacdava

Date: July 21, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0989-AM-23-A	Supply/Delivery of Pool Brush & Extension Wheel Cable. Please see attached RFO.	₱ 23,400.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SACCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



Parter July 21, 2023.

 The Provincial Government of Davao del Suc, through its Birts and Awards Committee (BAC), invites all potential biodons suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

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		Please see attached RLO.	

- Interested Suppliers/biddets may obtain information from the Procurement Management Office, Room 4, Procuries Bribling Barangay Marth Digos City from 8:00 a.m. -4:00 p.m., Wonday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023)Room 4, Procurement Management Office, Capitol Building Mani, Digos Cav.
Date of Opening (August 01, 2023) - Rainta Hall, Davae del Sur Coligents, Procures of Davae del vas de

- 4. Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Majora Hall Davan del Sor Collecton, Provincial of Davan del Sur,
 - 5. The prescribed Request for Quotation's form as atmehod. Lage hid shall not be accupied.
- U. If applicable, Brand Name shall be indicated in the REO by the participating Suppliers. In the apsence of "Brand Name" officers shall be sufficient ground for disqualification of the participating supplier/hidder.
 - Biddle is allowed to other maximum of two (3) brands only. Brand replacement shall not be atlawed
 - 8. The Supplier shall notify the PGSO a day before the actual delicary.
- 9. The Preyi cial Government of Dayae del Sur reserves the right to reject any and all bids declare a table of bidding, or not award in accordance with Sections 38.6 and 41 of the 2016 revised 1833 of 10.0 9184, without thereby incurring any liability to the articated bidder or biddlers.

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The BAC Chairperson
Provincial Government of Dayao del Sur
Email: <u>for dayaodelsur?@gmail.com</u>

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Smart U998-332-2024; 0946-194-2281

DESSAME BUAT-SANCHEZ, CFA, 130
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (2ND Opening)

Indy	21	2023
July	24,	2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 0989-AM-23-A End User: Dated: 07/05/2023

PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
5	piece	Extension wheel cable reel 240v 50 meters	2	15,600.00	7,800.00		
7	piece	Pool Brush - swimming pool wall tile brush 18inc swimming pool cleaning with handle	2	7,800.00	3,900.00	TOTALVAL	
		Charges: SUPPORT TO MT. APO AGRI-TOURISM PARK 1999-75	7113	23,400.00	OWA CELLED AND	PROPERLY	
		OTHER PURPOSE C.Y. 2023		TO DESTRUCT	SA SILA VITTIN	1010000	
		OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: For the use of Mt. Apo Agri-Tourism		i ioros sas	SHADUT THE	is afficial Ci	
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		MAIL ADDRESS	9010	HONE NO, AN	HOMS CETT's	TIST IX	
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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 Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

CANVASSER:		

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

Name & Signature of Canvasser

☐ 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)

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

Date: July 26, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1005-AM-23-A	Supply/Delivery of Phosphate Buffer Liquid.	₱ 60,000.00	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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <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: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



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The Provincial Government of David del Sur, Brough its Bids and Awards Committee (BAC), incress all perential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement).

	ABC		

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4. Executive Stallation, Sarangey Matti. Digos City from 8:00 a.m., -4:00 p.m., Mouday to Friday.
 - 3. Price Cucketions must be delivered to the following at 9:00gm on August 11, 2023
- Advance Propping (before August 91, 2023)Room 4.Procurement Management Office Capital Building Maid. Digot Chr. Date of Opening (August 91, 2023)—Rulous Hall, Davao del Sur Calissum, Province of Davao del Sur 5
- Request for Quotation's opening shall be on August 01, 2023 at 2:00 a.m. at Rajous Hall Dayao del Sur Coliscum. Provincial of Dayao del Sur.
 - 5. Use prescribed Request for Quotation's form as attached. Line bid shall not be uncontrol
- If applicable, Brand Name shall be indicated in the RFQ by the participation Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participation supplies bidden.
 - Districts allowed to otter maximum of two (3) brands only. Brand replacement shall not be allowed
 - I. The Supplier shall notify the PGSO a day before the actual delivery
- the Exerciseind Government of Dayap del Sur reserves the right to reject any and all hids, decline a tauto of bidding, or not award the contract army time prior to contract award in accordance with Sections 35.0 and 11 of the 2015 revised 1RR or RANE, 9184, without thereby incurring any liability to the affected bidder or bidders.

Por furney information, pleasuretiernes

The BAC Chairperson Provincial Government of Davao del Sil

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Noon 4. Executive Building, Barangay Watti, Digos

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Globe 0905-220-0526; 0966-974-7142

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DESSAMIE BILAT-SANCHEZ, CPA, a.D.
(Provincial limitger Office)

BAC Charperson

(INC Charperson)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (2ND Opening)

July	26.	2023	
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(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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

End User: PR. NO.: 1005-AM-23-A DSPH PGDH-PBO / BAC CHAIRPERSON Dated: 07/10/2023

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	bot	PHOSPHATE BUFFER LIQUID 100 ml/ bot	15	60,000.00	4,000.00		
		Charges: GENERAL FUND 2023 Medical, Dental, Laboratory Supplies Expense 5-02-03-080 Purpose/Remarks: For DSPH Laboratory use.	KOVE 1	60,000.00	JE OF ITEMS , JUCST FOR OU SEALED AND	TOTAL VALI TO ALL REF TOPPERLY	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AS TO	THROUGH B.	S SUBMITTED	N FORTH	
		E ACCOMPANIED WITH CERTIFICATION OR	8180	BAC EVAIL M	IDUOTHT TH	IZ PEOS ŠE	
		THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY. DEPTED FOR DROPPING WHEN ANY OF THE FOILLOWING.		S SHALL NOT	NVASS FORM B EXIST:	TO REDECA	
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				s :			

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

Name	& Signa	ture of C	anvasser
14011110	~ ~ . 9		

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

	Through	a	Canvasser	
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☐ Walk-in Supplier

☐ Sent through BAC Email □ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

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- 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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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra) Telefax: (082) 553-9579 Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

INVITATION TO QUOTE

Date: July 26, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	1030-AM-23	Supply/Delivery of Monobloc Chair.	₱ 100,000.00	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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 25, 2023:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <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: 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: mww.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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INVITATION TO QUOTE

Dute: July 26, 2023

 The Provincial Government of Davao del Sur, through its Bids and Awards Comminee (BAC), invites all procural bidders compilers to quote for the following goods under Alternative Methods of Procurement Shopping (See S2.1.b).

		Please see attached RFC.	

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matri, Digos City from 8:00 s.m. 4:00 v.m., Monday to Friday
 - 3. Price On Malons must be delivered to the following at 9:00m on Tisky 25, 2022.

Advance Dropping (before August 91, 2023) Room 4.Procurement Management Office, Capitol Building, Matt. Digos City. Date of Opening (August 01, 2023) - Raiota Hall, Davas del Sur Coliscum, Province of Davas del Suria.

- 4. Ruquest for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Relota Hall Davay del Sur Coliseam, Provincial of Davay del Sur.
 - Use presented 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 physics 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 replace near shall not be allowed.
 - 8 The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Dayao del Sur reserves the right to reject any and all bids, declare a ladiure of budging, or
 not award the contract at any time prior to contract award in accordance with Sections 35.6 and 4 holidre 20 to revised IRR
 of RA No. 918th without thereby incurring any liability to the affected bidder or bidders.
 - For further information, please refer to:

The BAC Chairperson

Provinces Government of Dayso del Sur

Email: bag dayuodelsur2@gmail.com

MS. YORJANNA MECANIACITIN, MPA

PMO-Chiel Administrative Officer

Head BAC Secretarial

Procurement Management Office

Room 4, Executive Building, Barangay Marti. Digos City

Website: www.downodelsur.gov.ph

Email: bac dayaodelsur? a small co

Telephone No.; (082) 553-957

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

1200 A01-3100 -1000-008-3000 mami

DESSAMIR BUAT-SANCHUZ, CPA, LD

PAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

July	26.	2023
QUITY	A	

(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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1030-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA,

Dated: 07/17/2023

VGO

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	рс	MONOBLOC CHAIR, GOOD QUALITY, CARRYING CAPACITY ATLEAST 170KG. COLOR: RED WITH BACKREST, WITHOUT ARMREST IN COMPLIANT TO THE PHILIPPINE STANDARD.	200	100,000.00	500.00	AVAND WIL TETAL VALL TO ALL FIELD	
		GREEN SPECIFICATIONS: - PREFERABLY PRODUCTS MADE OF PLASTIC MATERIALS WHICH DO NOT CONTAIN TOXIC CHEMICALS SUCH AS, BUT NOT LIMITED TO, LEAD, CHROMIUM, CADMIUM, MERCURY, PHTHALATES, AND HALOGENATED ORGANIC SUBSTANCE THE CHAIRS SHALL BE MARKED FOR RECYCLING ACCORDING TO ANY ISO CERTIFICATIONS OR PHILIPPINE STANDARDS OR EQUIVALENT LAWS, RULES AND REGULATIONS	EPT FA	SKE) OEMBAM S HENOMET I COURT FEILO ILLIANE DAB MITAHT DI CL	SEALED AND BESLEMETTEL LITY AND AC STON AND VAL	PROPERLY IT. SOF RE ALPONSI LL REGESS AUTHORIZA	
	2	Charges: 5-02-03-990 OTHER SUPPLIES (OFFICE OF THE VICE GOVERNOR 1016) Purpose/Remarks: For the use of the Office of the Vice Governor during conduct of meeting. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	9 31/1	100,000.00 BROUEVIKE VI GBU BROUEVIKE	S EXIGT NELGOED IN OPERCT SIL PRED ENVEL PE MUST BET	ONDITION STORE S STORE S TAMES TA	,
			ENING	JTROLS DATE	ANY WAME ACT NUMBER AASE DEGUE DULE OF DRO	ELCONS BLOOKS PURC BUSCHE	
		POETAILS IN THE RED (TRONT PARE) SHALL MEAN R	RABES RODIA	AU, THÉ KEO ATION OF THE L'ADDRESS	TO LEEFOUT DISQUALIFIC ANY NAME AN	IS, EAS, QUE OUTOMATIO BUCCOME	
2		ETOR OR ITS OULY AUTHORIZED REPRESENTATIVE. WAIL ADDRESS	BIROS BIROS	IRE OF THE P	NIO SIGNATI ID: HONEJCELI P	CIJAV U CIJAV LU	

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

CANVASSER	1	CA	N	VA	S	S	Ε	R	
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Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

Valid ID

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

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

www.davaodelsur.gov.ph/pgo

29-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Date: July 24, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PLO	1046-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 13,135.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Local Chief Executive	1047-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 47,280.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1054-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 46,951.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Mobile Nos. 0905

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



THROUGH THE MENT CENTER OF FLOR

INVITATION TO QUOTE

Date: July 24 1 23

The Provincial Government of Davao del Sun through its Bids and Awards Committee (BAC), invites all potential bidders compilers to quote for the following goods under Alternative Methods of Procurement Shapping (See C. J. b).

	10 Calciulus Days			
			(054-AM-23	

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Sarangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Eriday.
 - 3. Price Quantions must be delivered to the following at 9:00mm on August 01, 2023-
 - Advance Dropping (before August 01, 2023)Room 4.Procurement Management Office, Capitol Building Monti. Digos Clip Date of Opening (August 01, 2023) - Ralota Hall, Davao del Sur Coliscum, Province of Davag del Socio
- 4. Request for Quolation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Dayan del Sur Coliscum.
 Provincial of Dayan 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 accerce of "Boand Name" officed shall be sufficient ground for disqualification of the participating supplier bidder.
 - Braider is allowed to offer maximum of two (3) brands only. Braid explacement shall not be allowed.
 - 3. The Supplier shall notify the PGSO a day before the serual delivery
- 9. The Provincial Government of Davao debaar reserves the right to reject any and all hids, declare a failure of bidding, or not owned the contract at any time prior to contract award in accordance with Sections 25.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

I ut further information, please refer to

The BAC Chairperson

Provincial Covernment of Davas del Sue

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chie Administrative Officer

Hoad BAC Secretarian

South Hamaganaw a small Othics

Roomsl, F. courive Building, Barangay Matti, Digos Circ

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Letephone No.: (082) 553-95

Mobile Nos.

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

Provincial biolege Office



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 24, 2023

(Company	Name	& Add	ress)	
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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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1046-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 07/20/2023

PIO

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	pack	Wet Wipes (80 sheets)	25	4,000.00	160.00		
2	Btl.	Rubbing Alcohol (500ml) 70%	23	3,335.00	145.00	UB BHT HIGH	
3	pcs	Furniture Cleaning Spray/250ml	20	5,800.00	290.00	JIW 58AWAT	
3	pus	Charges: PGO - PLO 1131 - Other Supplies Exp. (5-02-03-990) Purpose/Remarks: For the use of PGO - PLO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	C EMA AS-FO UST DE BEACO	13,135.00 THE HOLLARD OVER CITY OF THE HOLLARD METALLIC TO LICENSE METALLIC TO LICE	E OF ITUMS A JEST FOR OU SEALED AND I ATT AND AND TON AND VAL AND VAL TONE ORM TONE	TOTAL VALUED NO. ALL PEO PROFESSION REDUCTS ALL PORTON SECONDITION CONDITION B. CON	
		ELOWING DETAILS:	ман	ARITO WITH	E MUST DE N DIV NANG C'ENUMBER MSE REGUET	OSTANTE AL. COMPI COM	
			MING	PPINGJBID OPE	DRO ROBLIN	13H, 28 - B	
		DETAILS IN THE RPO (PRONT PAGE) SHALL MEAN R TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	PARE BLDDE BLDDE	ALL THE NECE TION OF THE D ADDRESS RE OF THE PR	TO FILL OUT OF SISCOUNTIES AND SIGNATURES	15. FAILURE AUTOMATIC 6. COMP 6. MAINE 6. VAUD	
	ts	ALAODRESS	iopiei	ONE NO. AND	un'iso syon	0. TELEP	

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

CANVASSE	R:
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Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

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

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

site: www.davaodelsur.gov.ph/pgc avaodelsur2@gmail.com/sbacdava

Date: July 24, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PLO	1046-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 13,135.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Local Chief Executive	1047-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 47,280.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1054-AM-23	Supply/Delivery of Other Supplies. Please see attached RFO.	₱ 46,951.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

> > BAC Chairperson

. "



		Description		
	10 Colembur Days			
			1054-AM-23	

- The Provincial Government of Davao del hur reserves the right to reject any and all bids, declare a failure or bidding the contract at any time prior to contract award in accordance with Sections 35.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 24,	2023
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(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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1047-AM-23 Dated: 07/20/2023

End User:

PGO - Local Chief Executive

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Únit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Bot	Air Freshener aerosol 300 ml	15	5,250.00	350.00	9 IF THE SU	-
2	Bot	Alcohol ethyl 70% with moisturizer, 500 ml	20	2,800.00	140.00	AW ARD WILL	
3	bot	Bleaching Liquid, 1 liter	15	2,250.00	150.00	10. AUL REC	
4	pcs	Dishwashing paste at least 400 g	10	1,000.00	100.00	PROFFREY	
5	bot	Disinfectant Spray aerosol type at least 510g	20	13,200.00	660.00	HISTORICAL TOTAL	
6	pouch	Detergent powder 1 kg per plastic pouch	12	2,520.00	210.00	12 2045 SI	
7	box	facial Tissue 2 ply unscented , 100 sheets white	8	1,520.00	190.00	ASIACHIUA	
8	bot	fabric Conditioner at least 900 ml/ bot	8	2,160.00	270.00	CONDITION	
9	bot	Furniture Cleaner aerosol type 300 ml min per can	2	940.00	470.00	атои -	
10	bot	Insecticide aerosol type net content 600 ml	10	4,700.00	470.00	366 5	
11	bot	Liquid Handsoap 225 ml , Pump	10	2,000.00	200.00	THE ENVISE OF	
12	pcs	Mop Handle, good quality	2	1,340.00	670.00	RMCC A	
13	pack	Toilet Tissue paper 2 ply sheets 150 pulls , 12 roll in a pack	12	2,280.00	190.00	DAUS N	
14	roll	Trashbag, GRP specs Black 10 pcs per roll / pack XXL, Thick	18	3,420.00	190.00	anue a	
15	pouch	Wet wipes 80 sheets unscented dermatologically tested	10	1,900.00	190.00	OPTAMOTUA	
4		Charges: PGo - Executive - 1011 5-02-03-990- Other Supply Purpose/Remarks: For The use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	11890) 13 90)	47,280.00	ANY UZALE AN SO HONEICELLPI	S LETER	

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

CA	ZIA	AC	CE	10
CA	INV	AS) O E	IX.

Name & Signature of Canvasser

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

	Through a Canvasser	
--	---------------------	--

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

\neg	Walk-in	Supplier	

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

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

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



- 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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- 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.
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 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 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

e: www.davaodelsur.gov.ph/pgcaodelsur2@gmail.com/sbacdava
INVITATION TO QUOTE

29-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Date: July 24, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PLO	1046-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 13,135.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PGO-Local Chief Executive	1047-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 47,280.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
OPAG	1054-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 46,951.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

.0



Date: July 24, 2723

 The Provincial Government of Davac 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 Singular (See 52.1 b).

	P 13,135.00		
		1054-AM-23	

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Garangay Mutti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
 - Price Quantions must be delivered to the following at 9:00mm on August 01, 2023.
 - Advance Dropping (before August 01, 2023) Room 4.Procurement Management Office, Capitol Building, Motti Digos Cur Date of Opening (August 01, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur A
- 4. Request for Quotation's opening shall be on August 01. 2013 at 9:00 a.m. at Ralota Hall Dayao del Sur Collacum, Provincial of Dayao del Sur.
 - 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accented.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand same" offered shall be sufficient ground for disqualification of the participating supplier bidder.
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for further information, please refer to

The BAC Chairperson Provincial Government of

Trovineral Covernment of Davao del Sur-Email: <u>hac.davandelsur Nagmall.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Haad BaC Secretariat

Procucine it istangement Omce

Room 4, E. scurive Building, Barangay Marti, Digos Cir.

Website: www.davaodelsur.gov.n

isment one, downodelsur-ha emall.

Lelephone No.: ((

Mobile Nos.

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

DESSAMTE BUAT SANCHEZ CPA. J.D

BAC Chairperson



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)

July	24	20	23
JUIL	4	40	~~

(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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1054-AM-23

End User:

SANCHEZ, CPA, JD DESSAMIE BUAT

Dated: 07/20/2023

OPAG

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for** Brand **Budget for** Item Item and Description Quotation Unit Qty Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 8713 - Nursery 250.00 Glass Cleaner with Spray & Refill atleast 500ml per bot 4 1,000.00 1 bot 600.00 150.00 4 2 piece Native soft broom 390.00 390.00 1 piece Mop head (double cotton) 3 420.00 Mop handle (plastic) 2 840.00 4 piece 3 360.00 120.00 5 Glass cleaner cloth piece 475.00 3 1.425.00 6 Window glass wiper cleaner piece 30 1,350.00 45.00 Detergent Powder twin at least 70 grams per pack 7 pack 8 1,044.00 130.50 8 Isoprophyl alcohol 70% at least 500 ml per bot bottle 3 750.00 250.00 gallon Liquid Bleach at least 4 liters per gallon 9 10 piece Round air deodorizer cake (orange) at least 100 grams 5 500.00 100.00 605.00 55.00 Rug 3 inch x 5 inch 11 11 piece 450.00 450.00 piece Trash bin with swing cover, at least 28 Liters capacity (small) 12 120.00 14 1,680.00 Biodegradable garbage bag at least 10 pieces per roll (large) 13 8912-03 - Davao del Sur Agri-Aqua Eco Park 574.00 1,722.00 3 14 gallon Isoprophyl alcohol 70% at least 4 liters per gallon Dishwashing paste at least 400 grams per pack 10 80.00 800.00 15 piece 150.00 2,400.00 16 Detergent powder at least 1 kg per pack 16 pack Toilet paper 2 ply at least 12 pieces per pack 180.00 3 540.00 17 pack 250.00 750.00 Liquid bleach at least 4 liters per gallon 3 18 gallon 4 1,400.00 350.00 Bathroom air freshener at least 320 ml bottle 19 290.00 Toilet bowl cleaner, easy squeeze bottle, at least 500 ml 5 1.450.00 20 bottle Surgical facemask 3-ply at least 50 pieces per pack 10 900.00 90.00 21 box 8911-1Z - Other Agricultural Development Program 250.00 Isoprophyl alcohol 70% with moisturizer at least 1000 ml 22 5,500.00 22 bottle 1,800.00 200.00 Multipurpose Bleach, Sodium Hypoclorite, 6 in 1 total clean at least 1 23 bottle 150.00 24 Detergent powder at least 1 kg per pack 24 3,600.00 pack 350.00 50.00 25 Sponge (Dishwashing) piece 1 740.00 740.00 26 piece Floor mop (Mop-head cotton double and Mop handle) 1 390.00 390.00 27 Mop head (double cotton) piece 2 380.00 190.00 28 Disposable black garbage bag 25 pieces per roll (small) roll 13 1,950.00 150.00 29 piece Native soft broom 455.00 65.00 30 piece Empty sacks at least 50 kg 6 450.00 2.700.00 31 Trash bin with swing cover, at least 28 Liters capacity (small) piece Dishwashing Liquid at least 1 liter 2,500.00 250.00 10 32 bot 240.00 80.00 Dishwashing paste at least 400 grams per pack 3 33 piece

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

□ Walk-in Supplier

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

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

CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)

Valid ID

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

☐ Through a Canvasser

(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.
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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)

July 24, 2023	July	24.	2023
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(Company Name & Add	ress)
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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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1054-AM-23

End User:

-SANCHEZ, CPA, JD **DESSAMIE BUAT**

Dated: 07/20/2023

OPAG

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	H THREE (3) BRANDS DNLY, ERAND REPLACEMENT		Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
34	bottle	Bleach fabcon 500 ml per bottle	4	600.00	150.00		
35	bottle	Muriatic acid at least 250 ml per bottle	4	480.00	120.00		
36	piece	Round air deodorizer cake (sampaguita) at least 100 grams	13	1,300.00	100.00	LIW USAFIE	
37	piece	Feather duster	1	195.00	195.00	UAVJATOT	
38	pack	Disinfectant Powder (Chlorine) at least 1 kg per pack	1	180.00	180.00		
39	bottle	Multi insect killer, Water based at least 500 ml per bottle	1	490.00	490.00	DESCRIPTION OF	
40	piece	Waste basket at least 5 liters capacity	2	360.00	180.00	YJAGHUMA	
41	piece	Mop handle (plastic)	2	840.00	420.00		
42	piece	Rug 3 inch x 5 inch	3	165.00	55.00	0 11 PO 1 - 1 1	
43	piece	Microfiber Hand Towel 18 inch x 30 inch	2	180.00	90.00	BICHUNCAN	
44	set	Raincoat (Heavy duty)	1	600.00	600.00	20 1020 0	
**	301	Large Black Durable Waterproof	DA BE	MI TAHT GI GI TOM JJAHS C	NON AND VAL	AUTHORIZA 13. REGILICA	
		Note: ITEM No. 1 - 13 charged to 8713 - Nursery (10,994.00) ITEM No. 14 - 21 Charged to 8912-03 - Davao del Sur Agri-Aqua Eco Park (9,962.00) ITEM No. 22 - 44 Charged to 8911-1Z - Other Agricultural Development Program (25,995.00)		N ENVELOPE LED PE	NOLOSED IN A OPE NOT SEA OPED ENVELO	B TOM B	
		Charges: 8713 - Nursery 8912-03 - Davao del Sur Agri-Aqua Eco Park 8911-1Z - Other Agricultural Development Program Account Code: 5-02-03-990 Account Name: Other Supplies Purpose/Remarks: For the use in OPAG.	SMINE	46,951.00	NIV NAME OT NUMBER WSB REQUE NULL OF ORG	MOD II FORUS SCHELL	,
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SSAR RIDDE	ALL THE NECU ITIQN OF THE D ADDRESS	NV BINVN AME OLEFONVERO LOOFTEL O.	DITAMOTUA SMOD s	,
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE 'A'L ADDRESS	ROPRIF POR EL	AP OF THE PA	NY BIONATU ID HONE/CRULPI		
						,	

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Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
☐ Downloaded through Philgeps☐ Downloaded through Davao del	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 2 of 2				



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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 24, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Administrati ve Services	1059-AM-23	Supply/Delivery of Other Supplies.	₱ 60,430.00	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. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on August 01, 2023</u>:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

 Provincial of Davao del Sur.
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- 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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

-



Date: July 24, 2023

 The Provincial Government of Davin del Sun through its Bids and Awards Committee (BAC), invites all potential bidders on phore for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.1.):

- Interested Suppliersbidders may obtain information from the Procurement Management Office Room 4, Executive Building Barangay Matti Digos City from 8:00-8:10, p.m., Morelay to Filday.
 - 3. Price Quorations must be delivered to the following at 9300gm on A yearst 01, 2022:

Advance Dropping (before August 01, 2023)Room 4.Procurement Managament Office Capitol Building Mani. Depth City Date of Opening (August 01, 2023) - Raiota Hall, Davio del Sur Coliscum, Province of Davan del Sur. 6

- Requiest for Quotation's opening shall be on August 91, 2025 at 9:00 may, at Rajota Hall Davae del Sur Collegeum, Provincial of Davae del Sur,
 - 5 Use pres r hed Request for Quotation's form as attached. Late bid shall not be accentral.
- If applicable, Brand Name shall be indicated in the REQ by the participating Supplier's. In the absence of "Brand Name" offered a nail be sufficient ground for disqualification of the participating supplies bidget.
 - 7. Bilder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be showed,
 - 8. The Supplier shall untify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bitts declare a fallure of behales, or not award the contract at any time prior to contract award in accordance with Secrepts 35 6 and 41 of the 20 6 revised DDR of RA No. 9134, without thereby incurring any liability to the offected blidder or bidders.

For Coher informations please refor to

The BAC Chairperson
Viovineial Tovernment of Davao del Sir
Chiail: buc davaodefsur2icemeth com

MS. NORJANNA M. CAMAGUIN, MPA

PMR FChie Administrative Officer Head BAC Secretarion

Head BAC Secretariat

Room 4, Evecutive Building, Barangay Matri

Websie: <u>respedinyadelsur gorah</u> Frisil: <u>bardiwagdelsur Kegmell, ca</u> Falethora Vol.: 10227 553-9579

Mobile Nost

Globe 0/101-220-0826; 0966-974-7142

DESSAMIT BUAT-SANCHEZ, CPA. J. IS

Provincial budget Ogit et BAC Chaicoesan »



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 24, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1059-AM-23 Dated: 07/21/2023 | TAPIDIT RAS End User:

PGO - Administrative Services

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	bottle	Air freshener, aerosol 300ml	20	7,400.00	370.00		
2	bottle	Alcohol, ethyl 70% with moisturizer, 500ml	35	4,725.00	135.00	B. HETHE ST	
3	bottle	Bleaching liquid 1 liter	4	1,040.00	260.00	AVVARD WIL	
4	pc.	Broom tambo	4	640.00	160.00	FIAV JATOT	
5	pc	Dishwashing paste at least 400g	15	1,500.00	100.00		
6	bottle	Disinfectant spray, aerosol type at least 510g	25	17,000.00	680.00	TU. ALLIREC	
7	pc.	Detergent powder, all purpose 500grams per plastic pouch	30	3,900.00	130.00	PROPERLY	
8	pc.	Dust pan	2	320.00	160.00		
9	bottle	Furniture cleaner aerosol type 300ml min per can	10	5,800.00	580.00	ARI MUNICIPALITY	
10	bottle	Insecticide aerosol type net content 600ml	10	5,800.00	580.00	HERPONSIE	
11	pc.	Liquid hand soap 225ml, pump	5	1,000.00	200.00	74-7	
12	pc.	Toilet deodorant cake 100g	5	600.00	120.00		
13	pack	Toilet tissue paper 2 ply sheets, 150 pulls, 12 rolls in a pack	15	3,000.00	200.00	HZIZIUR TUA	
14	roll	Trash bag, black, 10 pcs. per roll/pack, XXL, thick	5	1,000.00	200.00	VOLUMBAR OF	
15	pack	Wet wipes 80 sheets unscented dermatologically tested	20	4,000.00	200.00		
16	bottle	Toilet bowl cleaner, 500ml	8	2,080.00	260.00	7.0011101100	
17	sachet	Fabric conditioner, sachet	25	625.00	25.00	a NOTE	
, a		Charges: PGO-Admin. 1031 Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For the use of PGO-Admin. Services Division. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		ARKED WITH ARKED WITH ARKED WITH ARKED WITH ARKED WITH ARKED ATTOM OF THE ARKED OF THE RECONTERNOLANCE NO. AND ARKED ONE NO. AND ARKED ONE NO. AND ARKED ONE NO. AND ARKED ONE NO. AND ARKED OF THE RECONTERNOLANCE ONE ARKED ONE NO. AND ARKED ONE NO. ARKED ONE NO. AND ARKED ONE NO. ARKED ONE NO	OPE NOT SEL ERED ENVEL PE MUST BE N ANY NAME ACT NUMBER OH E OF DRO TO FILL-OUT DISOUALIFIC ANY NAME AN AND SIGNATI HOME/CELLP	b. BAVE c. TAMP a. COMP c. FUNC d. SCHE AUTOMATIC b. NAME d. TELER	
				×			

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

CA	MIL	IAC	201	=0
U-19	U DE	M .	3-01	

Name & Signature of Canvasser

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

☐ Through a Canvasser

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

☐ Walk-in Supplier

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

Fallure 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)

Valid ID

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

Date: July 25, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery	Place of	Mode of
				Period	Delivery	Procurement
PGO-OSP	1062-AM-23	Supply/Delivery of Catering Services.	₱ 90,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PCO	1063-AM-23	Please see attached RFQ. Supply/Delivery of Catering Services.	₱ 11,400.00	August 10, 2023	Place of Activity	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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SACCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

Date: July 25 2023

1. The Provincial Government of Dayao del Sun through its Bids and Assards Committee (BAC), invites all potential bidders suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement)

	Place of Delivery		Description	
Maria Arras				
			Supply/Lelivory of Catering Services	

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Marti, Digos City from 8:00 n.m., 4:00 pm. Monday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023)Room 4, Procurement Management Office Capitol Building Marti. Digos Card. Dure of Opening (August 01, 2023) - Ralots Hall, Davon del Sur Califeann, Province of Davon del Sur 6

- Request for Chromitan's opening shall be on August 01, 2023 at 9:00 a.m. at Raiota Hall Bargo del Sur Coltecum, Provincial of Daygo del Sura
 - 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be recented
- 5 If applicable, Brand Name shall be indicated to the RFQ by the participating Supplier's, to the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier's hadden
 - 7. Bidder is atlowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PCSO a day before the actual dancero-
- The Provincial Government of Daviso del Sur reserves the right to reject any and all bids, declare a failure of highest on not award the contract at any time prior to contract award in accordance with Sections 33.6 and +1 of the 20 to review 18.8 of RA Mil 9184, without thereby incurring any liability to the affected bidder or bidders.

For forther information, please refer to:

The Box Chairperson
Provincial Government of Daygo del Su
Email: bire devendel archivendiscom

MS. NORJANNA M. CAMAGUEY, MPA

AVD-Chies Administrative Office

Head BAC Secretariat

Production of Management Office

Room 4, Evecutive Building, Barangay Marii, Digos C.

Williams Amostralian and San Street San

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3101 - 090, -229-0325: 0966-974-7132

mint 0908-332-2024: 0946-194-2281

DESSAMIE BUAT-SAMCHEZ, CPA, LB
(Provincial Budger Officer)
PAC Characteristics



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 25, 2023	July	25.	2023
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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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 1062-AM-23 Dated: 07/25/2023

End User: PGO-PHDMO

SANCHEZ, CPA, JD **DESSAMIE BU**

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	heads	CATERING SERVICES	200	90,000.00	450.00	ER SINGS	
		AUGUST 04,2023		OBOPAN	A EMPLITO E	Just Inter	
		1 meal & 2 snacks "BUFFET" to be served at Almendras Hall, Douglas		PRATION (RE	UO RON TESU	DEPLOAL OF	
		Ra. Cagas Coliseum, Matti, Digos City (OSP-RSDP) meeting		LARKED (EXC	STALLED AND	Y J. 39090	
		Note: 50 Heads x 1 serving = 50x450= 22,500.00		THROUGH BA	CETTIMBUS -	DISTRICT TO	
		Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser	ABTO	YTURATUUO	DOA GHA YILI	ERMORESR	
		College and water dispenser	DO TRU	MILIIAME DAS	HEUOPHT TR	ES EDYS VI	
		MENU ROTAMME DUSTROHTUA BHT 81 BVIA ATRABARRAT 3 -	DEED!	MITCHI DI G	TAV OPA MON	ASISICHILLA	
		Lunch- Rice, Corn Soup, garlic chicken, pork sweet and sour Fruits (slice in season), bottle mineral water, softdrinks	DA 36	FEHALL NOT	NVACE FORM	1 . RFQz CA	
		200ml in bottled AM Snacks - Chicken Clubhouse Sandwich, Pineapple juice in bottled			.15110		
		PM Snacks- Cheese Burger with Ice Tea in bottle		910.EVIZ N 65.1	- ин отзастан 1 (а. тои 690)	H TOVING H FMV/FI	
				88	O EVIE GUR	C TAMP	
		AUGUST 11,2023	a ana	HTW GENAL	weg tellwei	io Pivite &	
		Note: 50 Heads x 1 serving = 50x450= 22,500.00					
		Note: Supplier must provide plates and other utensils, with free flowing			HWMH IV	THE STATE OF	
		coffee and water dispenser			251121010101101		
		NEW	Comman	TON THE PURE	mestran a mi	111.02 1	
		MENU Lunch- Rice, Corn Soup, Fish fillet, garlic chicken, Fruits (slice in		100000			
		season), bottle mineral water, softdrinks 200ml in bottled	RABB	MIL THE MECH	THO LUB OT	SAULDAS AT	
		AM Snacks - Chicken Clubhouse Sandwich, Pineapple juice in a bottled with coffee 3in1	idais	BHT FO MOIL	DINUAU0813	DOTAL OTUA	
		PM Snacks- Cheese Pimiento Sandwich with Ice Tea in a bottled		PACDITESS	MA IMAM YM		
		TOR OR ITS OULY AUTHORIZED REPRESENTATIVE	inno.	49 SHALMO TH	THE STEWART	311111111	
-		AUGUST 18 ,2023				UI IV 2	
		A0G051 10 ,2025	B NOI	JUA OU HAU!	LATINETH NAME OF	712221 0	
		Note: 50 Heads x 1 serving = 50x450= 22,500.00					
		Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser		\$ 1			
				7		8	ž
						[

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 accepte	ed your General Conditions at the back, I/vve have quote you on the items at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the

		Dack of the Krg.	
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
Downloaded through Philgeps	Sent through BAC Email	(Telephone Cellphone No. and/or Email Address)	age 1 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 25, 2023

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

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>August 01</u>, 2023 @ 9:00 AM:

Advance Dropping (before <u>August 01, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 01, 2023</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.: 1062-AM-23 Dated: 07/25/2023 End User: PGO-PHDMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description (6)	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		MENU Lunch- Rice, Chicken Curry, Fish Kinilaw, Pork Humba, Fruits (slice in season), bottle mineral water, softdrinks 200ml in bottle AM Snacks - Egg Sandwich, Pineapple juice in a bottled PM Snacks- Puto Cheese with Orange Juice in a bottled	CALC	OTATION (REMARKED (EXC	BE DIVENT CORTEMS. UEST FOR OU SEAUCO AND	ATABEDOLA 101 VIT BEG MANUEL MIN WANTED MIN	
		Note: 50 Heads x 1 serving = 50x450= 22,500.00 Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser MENU Lunch- Rice, Corn Soup,, Chicken Cordon Blu, Sweet and Sour Fish Fillet Fruits (slice in season), bottle mineral water, softdrinks 200ml in bottle AM Snacks - Egg Sandwich, Pineapple juice in a bottled	AS TO AS TO UST BI SEED. BEE AC	THROUGH BA COUNTABILITY BAC EMAIL M AD ID THAT IN S SHALL NOT IN ENVILOPE LED	IS SUBMITTED UTY AND ACC TICN AND VAL NVASS FORM EXIST: NICLOSED IN OPE NOT SET	11 FOR APE RESPONSE 12 RFOS SE AUTHORIZA 13 RFOSIOS CONDITION 6. NOT E	
		PM Snacks- Puto Cheese with Orange Juice in a bottled	9 200	90,000.00	REMUST BE NAME OF NAME	N. ENUELO N. COMP N. CONT	
		Charges: Account Code: 5-02-99-030 REsponsibility Center: 6511 Charges PHDMO GEn. Fund Cy 2023 Purpose/Remarks: to be used in PHDMO meetings NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	NING SSAR BIDDE POPRI	D ADORESS	TO FILL OUT DISQUALIFIC ANY NAME AN AND SIGNATU		
		ANL ADDRESS	B SO/	JONE NO. AND	A DINE/CELLPI		

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

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APPROPRIATE BOX:		

☐ Through a Canvasser

☐ Walk-in Supplier☐ Sent through BAC Email

□ Downloaded through Philgeps□ Sent the 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



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- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 25, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery	Place of	Mode of
				Period	Delivery	Procurement
PGO-OSP	1062-AM-23	Supply/Delivery of Catering Services.	₱ 90,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				
PCO	1063-AM-23	Supply/Delivery of Catering Services.	₱ 11,400.00	August 10, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.		7		

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 01, 2023:

Advance Dropping (before August 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 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: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

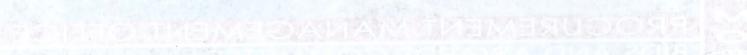
Mobile Nos.:

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

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

BAC Chairperson

1



Dister July 25, 2023

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The Bot Chair person
Provincial Government of Davao del Sur
Provincial Government of Davao del Sur

MS. HORJANNA M. CAMAGUIN, MPA

PAID-Chief Administrative Officer

Head BAC Segretariat

Procurement Management Office

Room 4. Executive Building, Barangay Mani, Digos C.A.

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0720 122 (190) - All constants (

K-900 (780) Fold auditals)

Mohite Nos

Glote 0903-229-0326; 0966-974-7142

ORSSAMIE BUAT-SAMCHEZ, CPA. J.D.
(Provincial Bridges Officer)
BAC Chalmerton



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 25, 2023

(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 August 01, 2023 @ 9:00 AM:

Advance Dropping (before August 01, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 01, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: 1063-AM-23 Dated: 07/25/2023 TMBIOTARUS PCO MARK GBRASHAD

TRAS End User: BETT M GETADIOM

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em lo.	Unit	Item and Description (6) 3339HT 30	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	Catering Services for the Provincial Cooperative Development Council	30	11,400.00	380.00	2011 71.0	
		(PCDC) Meeting on August 10, 2023 at Almendras Hall, Gov. Douglas Ra. Cagas Sports, Cultural & Business Center Complex.	JAD TI	O THE LOWES AWARDED.	CE OF ITEMS	JAV JATUT	
		AM Snack: Torta and Calamansi Juice in a Bottle (350 ml) and water	O/S/O	JOTATION (RE	DUEST FOR O	10 ALL RE	
		Lunch (Menu): Rice, Fried Chicken, Ginisang Monggo, Grilled Tuna and Softdrinks (290ml), water and fresh fruit	EPT	MARKED (EX	SEALED AND	PROPERLY	
		PM Snack: Buko Pie and Calamansi Juice in a Bottle (350 ml) and	AEI DA	B HOUGHER	ST IMBUS 60	II. FOR RE	
		PERE-MATURE EXPOSURE OF THE PRICE QUOTATION.	TRAN	COUNTABILIT	DA GMA YTER	HERMONSH	
1		E ACCOMPANIED WITH CERTIFICATION OR	Tau	BAC EMAIL I	INT THROUGH	12 RFQs S	
		Note: "free overflowing Arabica Coffee" 21 3VITA TV 32 22 33 3 3	0930	METART OF DIS	AV GNA MOIT	AUTHORIZ	
		GREEN PROCUREMENT WAS ASHAW SMISSOSIC SON CLITESO	BE AL	TOW LIAMS ST	NIVASS FOR	CHECKING TO THE	
1		-use of waxed carton instead of Styrofoam (packed meals)			S EXIST.	иотпаноо	
		- use of stainless steel, wooden/bamboo spoon and fork instead of		AN EN ZELOP	MI GEROJOMS	TOIT .s	
		plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic		ALED 1996	LOPE NOT SE EIXED ENVELL	NVE Id	
		stirrer	1 2017	anw nakaan	ae reum ági	NJEWAELA	
		- use of glass/personal tumble instead of single-use plastic bottled water			THE STATE OF STREET		
		- use of glass bottled soft drinks instead of single-use plastic soft drinks bottle			NCT NUMBER	NOO .d	
		- use of paper straw instead of plastic straw		ST NO & DAT	HASE REGUE	IRUN .s	
		- reduce usage of disposable containers for food, drink & condiments	ENING	PO GIBIĐINISP	ONG PO BUVO	AMOR .o	
		Charges: Cooperative Program(8919-01)/Account Code: 5-02-99-030	essal Grigo	11,400.00	DISON (TIERO	PITALIA TUA	
		Purpose/Remarks: For the use During the Provincial		SSERGON ON	MANY WANTED	a. COM	
		Cooperative Development Council (PCDC) Meeting on	HOPE	DRE OF THE R	AND SIGNAT	MUAVI .a	
		August 10, 2023.			QI.	JUAV .o	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	90\0	HONE NO. AN	PULIBOUNDHS	(513)	
					*		

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Name	2 510	nature	Of C	any	asse	31

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

Valid ID



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