INVITATION TO QUOTE

Date: August 03, 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
DILG	1113-AM-23	Supply/Delivery of Catering Services.	₱ 94,600.00	Per Schedule of Activity	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 10, 2023:

Advance Dropping (before August 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (August 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 10, 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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Advator Dropping (helore August 16, 2023) koom 4. Procurement Management Office, Capuel Brusling, Maril. Digos C. g. Date of Opening (August 10, 2023) - Raloia Hall. Divide del Sur Coliseum, Province of David del Suros.

Request for Quetation's opening shall be on August 10, 2023 at 9:00 s.m. at Ralois Hull Dayse del Sur Coleston

Und pre-unified Request for Queration's form as attached. Late hid shall not be accented

If applicable, Bland Name shall be indicated in the REO by the participating Suppliers. In the obsence of Period Pame of the participating supplier budder.

Biodor is at loved to offer maximum of two (3) heads only. Bread connected her to a re-

3. The Supplier shall notify the PGSO a day before the actual deliners.

The Provincial Convenuent of Davao del Sur reserves the right to reject any and all bits, do note a patter of more not award the contract at any time prior to contract award in accordance cruh Sections 35.6 and 41 at me 2015 revised to a RA No. 9184, without thereby incurring any liability to the affected include area in the contract and liability to the affected include area in the contract and liability to the affected include area.

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The BAC Chairperson

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NS. NOKLANNA M. CAMACUEN, MPA

Head RAC Segregation

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Pour I I vesting Building Roseaus Vassi Die

Website, www.da.qadelsur.gov.ph

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Telemina re No.: 10823 553-957

Mobile Note

Clobs 01/16-229-0526; 0966-974-7142

DESSAMIE BI AT-SANCHI

Pers Ineial B higgl Office RAC Chairmerson



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)

August 3, 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 10, 2023 @ 9:00 AM:

Advance Dropping (before August 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 10, 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.: **1113-AM-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD-

PGDH-PBO / BAC CHAIRPERSON

Dated: 08/02/2023

ERRED SHALL DILG LIAHS 03983

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	CATERING SERVICES DURING THE CONDUCT OF UGNAYAN NG SEKTOR AT PAMAHALAAN (Sustain the Gains of Insurgency-Free Davao del Sur)	100	43,000.00	430.00	JIW DRAWA	
		One (1) Meal and Two (2) Snacks (BUFFET) Venue: UM Digos College Campus Date: August 18, 2023 Menu: AM Snacks: Hamburger with 195ml softdrinks Lunch: Plain rice, beef steak, sotanghon soup, Garlic chicken, fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Ensaymada with 230ml bottled juice - In addition: Free coffee/milo	O'S JOY EPT FO AS TO AS TO UST BI	OTATICN (PR ANRIKED (EXC THROUGH BA COUNTABILLT BAC EMAIL M	UEST FOR QU SEALED AND S SUBMITTED LITY AND AC	FRONERLY FRONERLY FESPONSIS TREPONSIS	
2	pax	CATERING SERVICES DURING THE CONDUCT OF BANGON KAPWA (A people's Campaign for Renewed Hope - Strengthening Social Fabric between the Government and the Community)	60	25,800.00	430.00	13, REDSKCA	
		One (1) Meal and Two (2) Snacks (BUFFET) Venue: Cor Jesu College - Digos City Date: August 25, 2023 Menu: Siopao (chicken) with 230ml bottled juice Lunch: Plain rice, beef with assorted vegetables, garlic chicken, tinolang isda (tuna), fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Jelly roll with 195ml softdrinks - In addition: Free coffee / milo		N ENVELOPE LED LED WELVELOPE	NOL (SED IN) JOPE NOT SEL BRED CHVELC PE MUST BE N	NOTE NOTE DERVIE	
3	pax	CATERING SERVICES DURING THE CONDUCT OF REMEDIAL MEASURES ON THE LOCALIZATION OF EO 70 CUM TUPAD PANGAKO PROGRAM AS CONVERGENCE MECHANISMS	20	8,600.00	430.00	b. CONT c PURC	
	٠	One (1) meal and Two (2) Snacks (BUFFET) Venue: DILG Provincial Office Date: September 26, 2023 Menu: Hamburger with 195ml softdrinks Lunch: Plain rice, beef steak, buttered chicken, molo soup, fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Ensaymada with 230ml softdrinks - In addition: Free coffee/milo	SSAR BIDDE ROPRI	PINSIBIDIDE ATION OF THE DIADDRESS RE OF THE PI	TO FILL-OUT DISCUALIFIC ANY NAME AN	C PANLURE AUTOMATIC B COMP B NAME	,
4	pax	CATERING SERVICES DURING THE CONDUCT OF STENGTHENING LGRRC:MULTI SECTORAL EXPANDED ADVISORY COUNCIL YEAR-EAND REVIEW AND ASSESSMENT ON RETOOLED COMMUNITY SUPPORT PROGRAMS (RCSP) FOR THE 28 BARANGAYS	40	17,200.00	430.00	najar b	
		One (1) meal and Two (2) snacks (BUFFET)					¥

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.			
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			
 □ Downloaded through Philgeps □ Downloaded through Davao del S 	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of 2		

GENERAL CONDITION



- 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.
- 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



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)

August 3, 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 10, 2023 @ 9:00 AM:

Advance Dropping (before August 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 10, 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.: 1113-AM-23 End User: Dated: 08/02/2023

DESSAMIE BUAT SANCHEZ, CPA, JD

DILG

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	-	Venue: Ralota Hall, Douglas Ra. Cagas Sports and Business Center, Matti, Digos City Date: November 15, 2023 Menu: Hamburger with 195ml softdrinks	DJAO I	VAPDED.	ME GIVEN TI	AWARD WILL TOTAL VALI	
		Lunch: Plain rice, beef steak, grilled fish tuna belly, crab and corn soup, fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Jelly roll with 230ml bottled juice - In addition: Free coffee/milo	EFT FO	MARKED (EXC THROUGH BI	SHALED AND I	PROPERLY 11 POR REC	
		Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork	91 8A 18 TSL 1 (133)	ENGATRUO: ENG EMAIL M IO IO THAT IN	NT THROUGH NON AND VAL	12-RFQs SE AUTHORIZA	
		use of glass, disposable paper cup instead of disposable plastic cup use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer	IOA BE	S SHALL NOT	NVASS FORM EXIST:	13. REDS/CA CONDITION	
		use of glass/personal tumbler instead of single-use plastic bottled water use of glass bottled softdrinks instead of single-use plastic softdrinks bottle		NN ENVELORE LED PE	NCLONED IN A OPE NOT SEL ERED ENMELC	s NOTE b. ENVE c TAMES	
		use of paper straw instead of plastic straw reduce usage of disposable containers for food, drink and condiments.	THE P	ARIGED WITH	E MUST BE II	H. ENVELO	
		Charges: CY 2023 LGDF - GF Peace and Order Program (Support to Davao del Sur Task Force ELCAC (Responsibility Center: 7919-34); Account Code: 05-02-	ENING	94,600.00	OT NUMBER ASE REQUES JULE OF DRO	B. CONTR C. PURCI d. SCHER	
		99-030 Purpose/Remarks: Conduct of UGNAYAN NG SEKTOR AT PAMAHALAAN (Sustain the Gains of Insurgency Free Davao del Sur and other ELCAC activities in Davao del Sur	BIDDE	VIL THE NEOF	TO RILL-DUT DISQUALIFICA	15. PAILURG AUTOMATIC	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	nieso:	RE OF THE PR	AND SIGNATU O	D. NAME	
	*	ANL ADDRESS	OKIN	DNA JUN ENG	*	Table 1 - N	

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:

		_			
7	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

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

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

Page 2 of 2

GENERAL CONDITION



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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING 20 30 seption indicated a file of the control of the control
- 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
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INVITATION TO QUOTE

Date: August 03, 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
PGO-OSP	1123-AM-23	Supply/Delivery of 3.0 HP Aircon.	₱ 178,000.00	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.
- Price Quotations must be delivered to the following at 9:00am on August 10, 2023:

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- 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

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Websites <u>un stalavandelsur.gov.ph</u> Brook: <u>bur.dovgo leburžioamili com</u> Telephom Nos: (082) 553-9579



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)

August 4, 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 10, 2023 @ 9:00 AM:

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

PR. NO.: 1123-AM-23 Dated: 08/03/2023

End User: PGO-OSP DESSAMIE B -SANCHEZ, CPA

BAC CHAIRPERSON PGDH-PBO /

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Unit	3.0 HP Airconditioned	2	178,000.00	89,000.00	10 THE 21 O	
		S OF A:MINIMUM AMOUNT (P 1.00 TO P 1.000.00), THE	KING	OR HE BKE	EMELL MERE	NOTIFICALIA	
		* Split type Wall Mounted Type and gradual and a TAJU * Refrigerant: 410a * 220V/ Phase / 60Hz	T CAU	WARDED.	JE OF ITEMS	LIAV JATOT	
		* Wireless Remote Control agricultural 9 35 36 66 20 30 30 36 36 40 56	val(er	RH) MOTTATOR	UEST FOR QU	IN ALL REC	
		* with installation AME OAR SHT HEUDRICH UETTIMES & DEA RO	19 T93	MARKED (EXC	SEALED AND	VIREGORS	
		UL THE BACIEAU SECRETARIAT SHALL TAKE NO	alB 0/	R HOUDAHT	EL SUBMITTIES	FIN NOR IT	
		Green Specs: -Fullfills at least ENERGY STAR 4.0	IT ZA	TIJIBATHUOS	ILITY AND AO	RESPONSIB	
		-Do not contain "controlled refrigerants" or CFC Free A 9 1/10 0 0	18 T&U	BAC EMAIL N	HOUGHT IN	MERCANDA IA	
		-The Supplier shall ensure that the products are repairable and that replacement parts are available -In recyclable packages	DEED I	S SHALL NOT	NVASS FORM	AONAO PAUSI	
		Charges: Account Code: 1-07-05-020		178,000.00	S EXLIT:	иотпаисо	
		Office Equipment		NI ENVELOPE	MI GBROTON	B TC M O	
		Responsibility Center: 7919-17		034	OPE NOT SEL	EVVE (a)	
		Charges: Anti-illegal Drug Program Gen Fund CY - 2023		99	PRED ENVILLO	FIMAT	
		Purpose/Remarks: To be used for MAPALAD Program.	FI BHT	HIGHW CENERAL	A BB TOUM B9	O IBANE FL	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF				a COME	
		THE RFQ AS PART OF THE CONTRACT.				71100 .o.	
				IT NO. 8 DATE		ORUG D	
			ONIVE	PPING/BID OP		GHOR .6	
		F DETAILS IN THE REQ (FRONT PAGE) SHAIL MEAN	HAZZ BIJDE	ALL THE NEOF	TO FILL-OUT DISQUALIFIC	BRUUIAA IŞI OTTAMOTUA	
				REFERENCE OF	ANY NAME AN	9.100 .s	
		TOR OR ITS DULY ALTHORIZED REPORTSENTATIVE	แลดดร	9 3HT 30 3M	JTAKEIR CKA	BMAIN OF	
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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.

~ A	D 13 / 6	00	ED.
CA	NVA	133	

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

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

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

Valid ID

GENERAL CONDITION



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING 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