Date: August 09, 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
РНО	0958-AM-23	Supply/Delivery of Grocery Supplies	₱ 213,000.00	Upon Requested by End-User	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 15, 2023:

Advance Dropping (before August 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 15, 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 (2) 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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		Supply/Delicity of Grocity Supplies	

- The Provincial Covernment of Dayso del Say receives the right to reject any and all buls, ductor



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

August	8	2023
August	Ο,	2020

(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 15, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 15, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 15, 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.: **0958-AM-23** Dated: **06/29/2023** End User:

PHO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Fortified Rice Porridge with maximum of 22 Vitamins and Minerals for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	1800	50,400.00	28.00	AWARIO WE	
		AMVASS FORMS MUST BE PUT INSIDE AN ENVELOPE	01(8)01	IS MOLLATION	O HO FIREUL	19. ALL KE	
2	pack	Fortified Macaroni Pasta/Soup with maximum of 22 Vitamins and Minerals for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	1800	50,400.00	28.00	TIL FOR RE	
		TO HOMADISTRADO HTM C SHARMORDA 3	e reur	ENUEWALL I	OUDANT THE	12. RFOx B	
3	pack	Fortified Rice Porridge, Ready-to-Cook Single-serve Sachet with	5100	112,200.00	22.00	almonitus.	
Pasi		maximum of 22 Vitamins and Minerals, Chicken Flavor, 50 grams/pack Expiry date: At least 6 months from delivery date	BE AC	LON THYRE SH	ANVASS FORM S EXIST:	13. RFOS C CONDITION	
		Expliy date. At least 6 months from delivery date	81	AN ENVELOR	ENOLOSED IN	a. NOT	
		NOTE: Delivery of nutrition is upon request by end user	I SHT I	DEE MARKED WITH	CRED ENVEL PE MUST DE	G. TAME	
		Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 213,000.00	EIVING	ST NO 8 DAT	PANY NAME ACT NUMBER 11ASE REQUE OULE OF DRO	AL CONF B. CONF C. FURS D. SOHE	
		Charges: Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050	ESSAF	213,000.00	E TO FILL-OUT DISGUALIFIE ANY NAME A	15. FAILUPE AUTOMATH 9. COW	
		Purpose/Remarks: Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old children NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	790A	URE OF THE P	AND STAME	DIST O	

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

CANVASSEN.	back of the RFQ.			
Name & Signature of Canvasser	(Name 2 Circulus of promistor or its duly authorized correspondstive)			
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				
□ Downloaded through Davao del Sur Website				

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: DELIVERY OF NUTRITION IS UPON REQUEST BY END USER
- 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: August 09, 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	1110-AM-23	Supply/Delivery of Other Supplies.	₱ 146,736.00	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 15, 2023:

Advance Dropping (before August 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 15, 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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TOTETIONINE MEDIANNAMENERUDOS FI

INVITATION TO QUOTE

Date: August 09, 2013

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

	Delivery		

- Interested Suppliers/bidders may obtain information from the Procurement Management Office. Room 4. Executive Bullding, Baronigary Marti, Digos City from 3:00 a.m. - 4:00 p.m., Morday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00am on August 15, 2023-

Advance Dropping (before August 15, 2023)Room 4.Procurement Management Office. Capitol Building, Mattl. Digos City.

Date of Opening (August 15, 2023) - Raiota Hall, Davoo del Sur Celiscom, Province of Davon del Sur G.

- 4. Request for Quotation's opening shall be on August 15, 2023 at 9:00 a.m. at Ralota Hall Daygo dul Sur Colisaum.
 Provincial of Daygo del Sur.
 - Use prescribed Request for Quotation's form as attached: Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers, in the nisence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
 - Budder 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
- The Provincial Covernment of Day no del Sur reserves the right to reject any and all hids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 53.6 and 41 of the 2016 revised BRR of No. 9134, without thereby incurring any hability to the affected bidder or bidders.

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The BAC Chairperson
Provincial Government of Davao del Sur
Lmail: huc davaodelsur2@emoll.com

. NS. NORUANNA M. CAMAGUIN, MPA

Meanward TAR healt

Procurentent Management Office

Room 4, Evecutive Building, Barangay Matti, Digos Ci

Websiter woundayandelsun gav. ph

Email: buesdavaodelsur2(avenuil.com

Telephonic No.: (082) 553-9579

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Globe 6!05-229-0526: 0966-974-7142

ESSAMIE BUAT-SANCTIFZ, CPA, J.B. (Provincial Hidder Officer)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

Διια	ust	8	2023
Muy	ust	· ,	

(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 15, 2023 @ 9:00 AM:

Advance Dropping (before August 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 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.: 1110-AM-23

End User: PGO-OSP

SANCHEZ, CPA, JD DESSAMIE BY

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	roll	Magicard D YMCKO dye film,300 images SKU:MZ300YMCKO/4 300 shots color Ribbon for Magiccard D SU	18	117,936.00	6,552.00	MW OBAWA LIAV LIATOT	
2	рс	CCS Blank PVC Card 0.76mm SKU:CCS-PVC-CRD-76 CC Blank PVC card 0.76mm,PVC Material, Glossy surface size: 85x54mm thick: 0.76mm-0.8mm	6000	28,800.00	4.80	PROPEROV 11.POR RF RESPONSI	
		*Brand: MAGICARD *Model Number: MAGICARD D DUO *Serial Number: 75505510	DEED O	S SHVIT NO.	TION AND VAL NYASS FORM S EXIST.	ACIDOHITUA ISTECTION 81 MODIGIONO	
		Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023		146,736.00	HOLOSED IN. 19PE NOT BE 1.TED ENVELL	NOT B	
		Purpose/Remarks: To be used for MAPALAD Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	7 SMT	IARKED WITH	YE MUST BE N MAY NAME AOT NUMBER HASE REGUE!	N ENVELONE EL CONT S. PURC	
			OPIME	PPINGJBID OP	ดล์น ลด สากูต	EMOR ID .	
		POETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	SSAR! BIDDE	ALION OF THE	דס דוננ-טטז פוגפטאעורוכ	AUTOMATIC	
	er e	TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	URSOR	D AUDRESS IRE OF THE PL	AND SIGNATI ID ID	EMAM IS STUAN IS	
		WAIL ADDRESS	а яск	HONE NO. AND	ишво виоч	HBUAT IU	
						_	=

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 & Signature of Canvasser
HOW DID YOU	U SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE

APPROPRIATE BOX:

☐ Downloaded through Philgeps

☐ Through a Canvasser

- ☐ Walk-in Supplier ☐ Sent through BAC Email
- □ Downloaded through Davao del Sur Website

					1 11 1
Name & Signature of	proprietor	or its	duly	authorized	representative)

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS 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: August 10, 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
PPDO	1118-AM-23	Supply/Delivery of Other Supplies.	₱ 275,800.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			1,1	

- 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 15, 2023:

Advance Dropping (before August 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 15, 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

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FROWURSDAMANTHEMERUDOST

INVITATION TO QUOTE

Date: Against 10, 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
Delivery ROSO Wordhouse			
		Please see attached RFO.	

- Interested Suppliers/bidders may obtain information from the Precurement Management Office, Roun 4. Executive Building Barangay Martl, Digos City from 8:00 a.m. - 4:00 a.m., Monday to Friday
 - 3. Price Querations must be delivered to the following in 9:00am on August 15, 2023:

Advance Dropping (before August 15, 2023)Room 4.Procurentent Management Office Capitol Building, Metri. Digos Unya Date of Opening (August 15, 2023) - Raiota Hall, Dayno del Sur Coliseum, Province of Dayno del Sur 6

- Request for Quotation's opening shall be on August 15, 2023 at 9:00 a.m. at Ralota Hall Dayge del Sur Coliseum.
 Provincial of Dayge del Sur,
 - 5. Use prescribed Request for Quotation's form as atrached. Late bid shall not be accepted
- If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers. 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
- The Provincial Coverament of Davan del Sur reserves the right to reject my and all bits, declare a follow of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.5 and 41 of the 30 th revised 10th of RA No. 9184, without thereby incurring any lightlity to the affects bidding of bidden.

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The BAC Chairperson

Provincial Government of Dayao dei St

Email: buc.davaodelsur2@email.com

MS. NORJANNA M. CAMACHIN MEA

PMO-Chief Administrative Office

Hend BAC Secretariat

Producer on Management Office

Room 4. Executive Building, Barangay Marti, Digos Ciry

Website: a war downodelsur, cor. of

Email: bac dayaadelsur2fa umid c

Telephone No.: (082) 553-957

Mobile No

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

PCP_E01-34.00 (KCAC, C23, 2000) higher

DESSAMIE BLAT-SÄNCHEZ, CPA, J.D.,

Provincial Budger Office



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 10, 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 15, 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.: 1118-AM-23

Dated: 08/03/2023

End User:

PPDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

DAC CHAIDDEDCON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	لــر Brand Name
1	pack	Bentonite @25Kg/pack	50	100,000.00	2,000.00		
2	length	4" diameter x 20ft G.I. Pipe, Sched. 40 (Casing)	20	116,000.00	5,800.00	DE INE SU	
3	рс	Grease Gun - 1pc with grease - 1 gallon.	1	2,300.00	2,300.00	IN CHANA	
4	box	Welding Rod 312 - 5 kg/Box	1	1,000.00	1,000.00	HAV INTO	
5	box	Welding Rod 308 - 5 kg/Box	1	1,000.00	1,000.00		
6	pale	Drilling Polymer/Viscosifier - 15kg/pale	4'0	52,000.00	13,000.00	357 JJA JU	
7	box	Cutting Disc/Steel - 25pcs/box	5	3,500.00	700.00	PROPERLY	
·		Charges: CY 2023 - LGDF - 8919-16 Water Resource Development Program Other Supplies and Materials Expenses	AS TO	275,800.00	DE SUBMITTEC	IN FOR BRI	
		5-02-03-990 Purpose/Remarks: For the use of water drilling purposes	TOBEC	BAD EVAIL M O ID THAT IIV	NT THROUGH TION AND VAL	12. BF OS SE AUTHORIZA	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	BE AC	S SHALL NOT	rivass rorm sexisti	13 REOSCH CONDITION	
				HED LED HER	NOLOSED IN OPE NOT SEJ ERED ENVELD	a. NOT B b. ENVEL c. TAMP	
		NELOWING DETAILS:	THE PL	ARKED WITH T NO. 8 DATE PHYSISIO OF	EE MUST BE M ANY NAME ACT NUMBER MASE REQUES DULE OF DITO	14. ENVELO a. COMP b. CONT c. PURD d. SCHE	
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R:	SSAR	ALL THE NECE ATION OF THE	TO FILL OUT	S FAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE		D ADDRESS RE OF THE PI	AND SIGNATURE AND SIGNATURE OF THE SIGNA	SMAK III	
		IAIL ADDRESS	YOR EI	IONE NO. AND	HONE/CELLPI	d. Tüler	
- 1							

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			_	_	_	

Name & Signature of Canvasser

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

☐ Through a Canvasser

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

Walk-in	Supplier	

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

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

Valid ID

Page 1 of 1

PROVINCE OF DAVAG DELISUR



- 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
- 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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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: August 09, 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	1127-AM-23	Supply/Delivery of Grocery Supplies.	₱ 281,620.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
	1.8 11 17 19 11	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 15, 2023:

Advance Dropping (before August 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 15, 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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INVITATION TO QUOTE

Date: Jugges 09, 1923

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Advanse Propping (before August 15, 2013)Room 4 Procurement Management Office Capitol Building Matt. Digos Clav. Date of Opening (August 15, 2021) - Raiola Hall, Davao del Sur Cottscum, Province of Davao del Sur 6

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to reference of concition of successful to

The BAC Chairperson Provincial Government of Davao

Email: hacdenandelsurk aymath.com

PMO-Chief Administrative Officer

Product vent Management Offic

Room 4. Executive Building, Barringay Marti. Digos C.

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Email: pac davaodelsur2@gmuil.

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Globe 0005-220-0526; 0966-974-7142

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DESSAMIE DUAT-SÄNCHEZ, CPA, 3:D

(I/rovinc/al Budget Officer)

BAC Chalenesses



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 8, 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 15, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 15, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 15, 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.: 1127-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 08/08/2023

DSPH

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	kgs	Bihon	30	4,500.00	150.00		
2	box	Cheese 180g	60	6,000.00	100.00	CELLIA FILLER	
3	bag	Choco Powder, 264g/bag/12pcs	100	16,000.00	160.00	IW ORADA	
4	bag	Coffee 3-in-1 (840g/30pcs)	60	15,000.00	250.00	JAV JATOT	
5	cans	Corned Beef (250g)	200	20,000.00	100.00		
6	box	Corn Starch (400g)	50	3,500.00	70.00	BXI JJA U	
7	pack	Crackers with flavor assorted 10's	70	5,250.00	75.00	PROPERLY	
8	pouch	Cream all purpose (250ml)	40	3,200.00	80.00		
9	cans	Corn, Sweet (cream/kernel), 410g	60	4,200.00	70.00		
10	pcs	Eggs (Large)	4000	36,000.00	9.00	RESPURNOIS	
11	kgs	Flour, All purpose	35	2,450.00	70.00	10.4000 01	
12	cans	Fruit, cocktail (3.032kg)	5	1,450.00	290.00		
13	kgs	Garlic	40	6,000.00	150.00	CHICKLE	
14	sachet	Gelatin powder (25g) red/green color	20	500.00	25.00	0000000	
15	cans	Green peas (384g)	40	2,800.00	70.00	animouton.	
16	kgs	Hotdog, (jumbo)	120	22,800.00	190.00		
17	bot	Ketchup (320g)	60	2,400.00	40.00	TOM 8	
18	gal	Mayonnaise (3.5L/gal)	2	1,040.00	520.00	3V/M2 21	
19	kgs	Macaroni	10	1,000.00	100.00	DEADT	
20	cans	Meatloaf (375g)	300	36,000.00	120.00		
21	kgs	Meki Fresh	30	1,350.00	45.00	TALENVALIC	
22	cans	Milk, condensed (390g)	150	7,200.00	48.00		
23	cans	Milk, evaporated (370ml)	50	2,250.00	45.00	INIUU .6	
24	sachet	Milk powder (33g)	300	6,000.00	20.00	MOO d	
25	pack	Monosodium Glutamate, 24g	45	TAC 3,150.00	70.00	09U9 V	
26	kgs	Oil, (veg/coco)	200	22,000.00	110.00	awaa 1	
27	kgs	Onion bulb	40	8,400.00	210.00		
28	bot	Oyster Sauce (750 ml)	5	1,200.00	240.00	15 FAILURI	,
29	kgs	Pancit Canton (350g)	30	2,100.00	70.00	MITAMOTUA	
30	kgs	Pepper powder	3	3,000.00	1,000.00		
31	can	Pineapple slice (432g)	20	1,500.00	75.00	ADALCO E	
32	cans	Pork & Beans (390g)	20	1,500.00	75.00	MAIN D. NAME	
33	kgs	Salt (lodized)	30	600.00	20.00	THAV a	
34	cans	Sardines (155g)	100	2,400.00	24.00	ialiat h	
35	cubes	Seasoning cubes (chicken & beef flavor)	150	1,800.00	12.00		
36	doz	Seasoning Mix (12 pcs)	60	7,200.00	120.00		
37	gal	Soy Sauce	20	3,600.00	180.00		
38	kgs	Spaghetti Noodles	10	1,000.00	100.00		
	gc	- CP-S					

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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.
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

□ Downloaded through Philgeps
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Valid ID

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company	Name	&	Address)	
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PR. NO.: 1127-AM-23

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DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated	Dated: 08/08/2023 PHO - DSPH				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	BrandNamo			
39	kgs	Sotanghon	25	3,750.00	150.00					
40	kgs	Sugar, Brown	40	4,000.00	100.00	IC SHEET				
41	kgs	Sugar, White	- 30	3,600.00	120.00	iit danila				
42	box	Tea (20g/10pcs)	5	500.00	100.00	JAZ JATOT				
43	pouch	Tocino mix (120g)	15	750.00	50.00					
44	pouch	Tomato Sauce (220g)	30	1,200.00	40.00	יש אנניאביי				
45	sachet	Tomato Paste (150g)	20	800.00	40.00	PRDPERLY				
46	gal	Vinegar	4	680.00	170.00					
		Note: Delivery will be in staggered basis per demand of the end-user.	NE SA	COUNTABILIT	DA GMA YTAII	RESPONSIB				
		Charges: FOOD SUPPLIES EXPENSE	д тан	281,620.00	annoget tu	12 FOTE ST				
		5-02-03-050 GENERAL FUND 2023	0330	NETAHT OLDE	TIDN AND VA	ASUTOFITUA				
ę.	1	Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.	BE AC	S SHALL NOT	NVASS FORM S EXIST:	13) REGINGA CONDITION	8			
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		Y DETAILS IN THE REQUERDING PAGE) SHALL MEAN.	R/ 883	ALL THE NEO ATION OF THE	TO FILL OUT DISQUALIFIC	HS DEPOSITION OF AUTOMOTIVE AND TO MAKE THE				
			loans	D ADDRESS	A BUAN YAS	IMCO s				
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		VAIL ADDRESS	3 90V	HOME NO. AN	ELITH NEW CHI	0. Inver				

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		Name of the Control o	10.10.1	Control of the Contro
Name	2	Signature	of	Canvasser

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☐ Walk-in Supplier

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

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

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

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- 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: August 09, 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-Local Chief Executive	1128-AM-23	Supply/Delivery of Catering Services.	₱ 60,000.00	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 15, 2023:

Advance Dropping (before August 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 15, 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: <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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United August 00, 2003

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 - 3. Price Questions must be delivered to the following at 9:00 am on angust 15, 2022.

Advance Dropping (before August 15, 2023) Roum 4 Procurement Management Office Capital Building Maid. Lagra City. Date of Opening (August 15, 2023) - Ralota Hall, Daving del Sur Colingum, Province of Daving (August 15, 2023) - Ralota Hall, Daving del Sur Colingum, Province of Daving del Sur A

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 - 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicated, Brand Name shall be indicated in the REO by the participating Suppliers. In the absence of "Brand Nong" othered shall be sufficient ground for disqualification of the pan't continue supplier hidden.
 - 2 Palduct is allowed to pilot maximum of two (3) brands only Direct contactors at all on the contactors and the contactors are also be also be also as a second of the contactors and the contactors are also as a second of the contactors are also as a se
 - 8. The Supplier shall notify the PGSO a day before the actual delivery,
- 2. The Productal Covernment of Davin del Sur reserves the right to reject any and all beds declare a moure of bidding, as not award the contract at any time puter to contract award in accordance with Sections 35 6 and 41 of the 1016 revised TRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

consider special major major restriction

The BAC Chairperson

Provincial Government of Dayno del Sur Email: Les daynodalsus Jawanatt.com

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PMO-Chief Administrative Officer

Head BAC Scoretainas

Procurement Visnagement Office

Room v. Evecutive Building, Egranday Marti, Digos City

pd ned mispapopalpraidin (2) s 00 m

Email: 640. Acyandelsur 200 pmail

Telephone No.: (US2) 555-957

Mohile Nor.

Glabe 0305-229-0526; 0966-974-7 [-]

200_F0T_AL00 +LC0C_C00-8020 marri2

DESSAMIR BUAY-SANCHEZ, CPA, U.D. 120 (Provincial Except Orlino)

BAC Claimer on



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

A	ua	ust	8.	20	23
	~ ~	~~~	~,	_	

(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 15, 2023 @ 9:00 AM:

Advance Dropping (before August 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 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.: 1128-AM-23

End User:

ANCHEZ, CPA. **DESSAMIE BUAT**

Dated: 08/08/2023

PGO - Local Chief Executive

PGDH-PBO / BAC CHAIRPERSON

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	Catering Services	150	60,000.00	400.00	List mercials	
	•	DULATED AND RESPONSIVE BIDDER WITH THE HIGHEST	I CALL	SEMON BHILD	1. 14 ± 1/15 = 11 1	HWA CHAVVA	
		One (1) Meal & 2 Snacks - 50 pax / day (packed lunch) Day 1 - August 22, 2023		,QEQGAW	SIME OF ITEMS	JAV JATOT	
		NVASS FORMS MUST BE PUT INSIDE AN ENVALOR E: unaM		RR) MOTATOL	NEST FOR OF	DEN TIV OF	
		A.M. Snack : Sandwich & Bottled juice Plant Land Holling Room Street Lunch : Rice, Buttered chicken, Beef Steak, Soft drink 8oz, Bottled	BPT F	MARKED (EXC	SEALED AND	YJRS9OF	
		water 350 ml & Fruits- Watermelon			OX STREET	nomera a a a	
		P.M. Snack : Bibingka & Bottled juice State of the British State of the State of the British		TUBATNUCU	UA UNA YILIN	MCMINACON	
		ACCOMPANIED WITH CERTIF CATION OR		BAC EMAIL N	ROUGHT TH	19 80 11 11	
		Day 2 - August 23, 2023 DON DA SHORE 2VIDATION (1993) SHORE Menu:		ALTART OF OLD	AVIGNA PIOIT	WILHOUSE	
		A.M. Snack : Siopao & Bottled juice		S SHALL NOT	MVASS FORM	13. FF0.siG	
		Lunch: Rice, sweet & Sour fish, Chicken bola-bola, Soft drink 8oz			S EXIST:	CONDITION	
		,Bottled water 350 ml & fruits - Banana P.M. Snack : Torta & Bottled juice		AN ENVELOPE	MICHARONAM	FTOM a	
		Note: With flowing coffee		. 03.1/	BE TON BROU		
		Day 3- August 24, 2023		271			
		Menu:		ARICED WITH	HIS TRUIT 39	DUBWARK	
		A.M Snack: Jelly roll & Bottled juice Lunch: Rice, Fish Fillet, Beef Steak, Soft drink 8oz, Bottled water 350			BIVE BUSINE	11100	
		ml & Fruits- Pineapple				NOO IS	
		P.M Snack : Banana cake & Bottled juice		ITACLE OF TO	EIUU IN EIUN		
		Note : with flowing coffee		90 013/20/193	ONG 40 HIGH	sinus 1.0	
		To be serve during 3 days Seminar on Gender & Development		ALL THE NEC	TUO-LLIP OT	16 PAILURE	
		Awareness held at DSSPO, Kapanalig Hall, san Agustin, Digos City		HL 30 NOUV	DISCULATION	DITAMOTUR	
		on August 22-23-24, 2023		ID AUDRESS	MAIN NAME AT	a. COME	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE		9 3HT 70 381	WILL SIGNATI	EMAN IS	
				1		PERSONAL SECTION AND ADDRESS OF THE PERSON A	

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:

italiio di Olginataro di Garriacci.	Name	&	Signature	of Canvasser
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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, Celiphone No. and/or Email Address)

Page 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.
- 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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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 8, 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 15, 2023 @ 9:00 AM:

Advance Dropping (before August 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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PR. NO.: 1128-AM-23

☐ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

End User:

SANCHEZ, CPA, JD

Page 2 of 2

Dated: 08/08/2023

PGO - Local Chief Executive

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
		Charges: Anti Criminality Program Representation Expense 5-02-99-030 LGDF -General Fund CY 2023 1919-17	DAIDA UAO T	60,000.00	LIBERTIEM LIBERTEME JE OF ITEME	AWARD WILL TOTAL VAL	
		Purpose/Remarks: To be serve during 3 days Seminar on Gender and Development Awareness held at DSPPO, Kapanalig Hall, San Agustin Digos City on August 22-23-	O'SVC EPT F	ЯЯ) МОІТАТОЦ ВЖЭ) ОВИЯАМ		10 ALL RE	
		24, 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AC EM Y AS T	D THROUGH B COUNTABILIT		HERPONSH	8
		THE RFQ AS PART OF THE CONTRACT.	DEED DEED	LIP ID THAT IN	NT THROUGH TION AND VA	IZ REOs SI A JTHORIDA	æ
		CEPTED FOR DEOPPING WHEN ANY OF THE FOLLOWING	BE AC	LON TIVHS SI	NVAYS FORM S. EVET.	CORDITION	
				AN ENVELOPE ALED DPE	LOPE NOT SE ERED ENVEL	EMAE E C, TAME	
		OLLOWING DETAILS:	и энт	JARKED WITH	PE MIST BE	MCO #	
			ENING	BT NO. & DAT	ACT NUMBER NATE REQUE DULL OF CPC	E CON E PURO d SCHL	
		Y DETAILS IN THE RED (FRONT PAGE) SHALL MEAN ER:	BALLE BIOD	ALL THE NEC ATION OF TH	ngonynach Dischyner	IS EAILUS AUTOMATIC	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE	FROF	D ADDRESS JAE OF THE F	AND SOMEA AND SOMAT D	MCD & COMMON OF THE PROPERTY O	
		MAIL ADDRESS	800	номемо, ам	HOME/CELCH	d. TELE	

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☐ Sent through BAC Email

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After having care	efully read and accepted your General Con-	ultions at the back, have have quote you on the new at pro-
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	Signature of Canvasser RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
Through a Canyasser	☐ Walk-in Supplier	Valid ID

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

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Date: August 09, 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
PEO	1129-AM-23	Supply/Delivery of Copy Printer Ink.	₱ 78,120.00	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 15, 2023:

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- 4. Request for Quotation's opening shall be on August 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
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- 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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INVITATION TO QUOTE

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I. The Provincial Covernment of Davao del Sur, through its files and Ascents Committee (BAC), invites all potential bildders suggliers to quote for the following goods under Atternation Methods of Progression Committee Committ

			Office

- 2. Interested Suppliershidders may obtain information from the Procurement Management Office, Room 4, Executive Halbding, Barangay Matti, Digos City from \$:00 a.m.—4:00 p.m., Wonday to Eviday
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Advance Drapping (before August 15, 2023)Room & Procumucal Management Office Capitel Building Mart. Pigos Cliv.
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 - J. Bilder is allowed to offer maximum of two (3) brands only. Brand only concerned short and be street at
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- A. The Provincial Covernment of Discoodel Surviverves the right to reject any and all hits, declare a failure of problems and award the contract at any time prior to contract award in accordance with Sections 2.5% and 4.7 of the 2.015 recised 10.0. of RA No. 9184, without thereby incurring any liability to the affected bioder or bidders.

For jurilier aformation please refer to

The BAC Chairperson Provincial Government of Dayno del Sur Email: <u>Inc. daynodelant Toymull.com</u>

MS NORJANNA M. CAMAGUIN, MPA

Head BAC Semantiat

Partity tham affirmly, management

Room 4. Executive Building Baranga, Watti, Digos City

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Mobile Vest

Globe 0505-229-0526: 0966-974-714

Smen (4001-312-2024) no. 1516-1504

DESSAMIE HILVT-SlykCHEZ, CPN, 3.13
(Provincial Unificial Cifficant
BAC Chalmorous



☐ Downloaded through Philgeps ☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procu	irement (Se	C 53.8)	BES MUST BE	August 8, 202	23
		PON RECEIPT OF P.O.			o vgavi ian s		
((Compa	any Name & Address)					
r/ma	adam: Plea	se quote your price on items listed below, subject to G	eneral Cond	itions at the ba	ck of this pag	e, stating the s	hortest
deli	very ar	nd submit your quotation at the following not later than	August 15, 2	2023 @ 9:00 A	(I) YEAR F.M		
	Date	ance Dropping (before <u>August 15, 2023</u>) - Room 4, Proce of Opening (<u>August 15, 2023</u>) - Ralota Hall Davao Desubmission of quotation shall not be accepted. Reque	el Sur Colis	eum, Province	of Davao De	Sur.	
1005		end. Thank you.	SCION QUOTES	33UJA 3 030	1	k_	-
		29-AM-23 End User: 8/2023 AGRICIPAC PEO/8 079 3 PT M 03 (ACM) 33	DOEL SHALL			AC CHAIRPERS	
em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Bran Nam
1	pcs	COPY PRINTER INK, DX2430 500ml/ 17.8oz, (Genuine Bran - For use of GESTETNER Copy Printer Machine	d) 24	33,600.00	1,400.00	IS BHT BLS	
		Charges: 8751- PEO Admin. Division 5-02-03-010 Office Sup Expense	plies	O THE LOWES WWARDED.	L BE GIVEN T JE OF ITEMS	AWARD VAL TOTAL VAL	
\exists		S FORMS MILE TANALANALANALANALANALANALANALANALANALANA	O'S)/CANVASI EPT FOR REC	APPARION (RED MARKED (EXC	NUEST FOR ON SEALED AND	10 ALL REC PROPERLY	
2	pcs	TONER CRATRIDGE, TK-1175 (Genuine Brand)	6	44,520.00	7,420.00	TT, FOR RF	
		- For use of KYOCERA Printer w/ SN: VFD0267592	AST DERE-	COUNTABILIT	DA QUA YTU	REGPONSII	
		Charges: 8751-1 PEO Planning & Prog. Division 5-02-03-010 Supplies Expense	Office	BAG EMAIL N	NET THROUGH	12 RF0s.6l	
		Charges: 8751 PEO Admin. Division 5-02-03-010 C Supplies Expense	Office	78,120.00	TION AND VA	AUTHORIZA 13. RFQs/C	
		88751-1 PEO Planning & Prog. Division 5-02-03-01 Office Supplies Expense Purpose/Remarks: For use in the PEO.	0	ENVELOPE	S EXIST:	CONDITION 8. NOT I	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK (THE RFQ AS PART OF THE CONTRACT.	OF	ALED PPE	LOPE NOT SE ERED ENVEL	D ENVE WAT	
l		ING DETAILS:	THE FOLLOW	HARKED WITH	PEWUST BE	14. ENVELO	
					ANT NUMBER	B. CONT	
			DMIME	ST NO. & DATE PRIMA/BID OR	HASE REQUE DULE OF DRO	09U9 0 8CHB	
		VILS IN THE REQ (FRONT PAGE) SHALL MEAN	SSARY DETA	ALL THE NEC	TO FILL-OUT	15. FAILURE AUTOMATIC	
				ECHRODA OL	ANY NAME A	MOO La	
		OR ITS DULY AUTHORIZED REPRESENTATIVE	OPRIETOR O	я энт но зяц	AND SIGNAT	BMAM a	
		DDRESS	OR BIVAIL A	HONE NO. AND	HONEGELLE	DJST 6	
			К				
lote:	In case	of tie quotation between suppliers, the BAC is hereby authorized	d to do the tos	s coins/draw lots.			
TR/B	TR and	Omnibus sworn statement shall be submitted prior to the releas	e of payment is	n the case of Sm	all Value Procur	rement.	
CAN	Aft VASSE	ter having carefully read and accepted your General Conditions R: Failu back				for rejection as sta	ted at the
	DID YOU	Name & Signature of Canvasser J SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Sign	ature of proprieto	or or its duly aut	horized represen	tative)
		Canvasser			Valid ID		

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

Page 1 of 1



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 - b. CONTACT NUMBER
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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: August 09, 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	Place of	Mode of
				Period	Delivery	Procurement
PGO Coliseum	1130-AM-23	Supply/ Delivery of Office Supplies.	₱ 77,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	N .			

- 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 15, 2023:

Advance Dropping (before August 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 15, 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

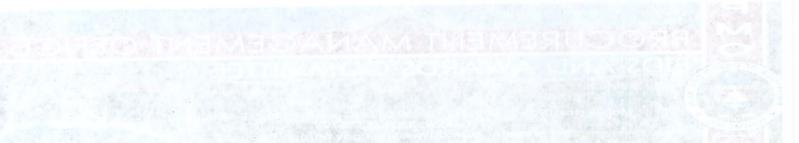
Mobile Nos.:

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

1



Date: Sugar, 1023

1. The Proportial Government of David del Sur, through its 111ds and Abards Commince (BAC), revise all noughtst hidders as phers to quote for the following goods mider Alternative Methods of Procurement Shoomlay Secret or

	0.77,900.00	130-AM-23	Piar) Coliment

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barangay Mattl, Digos City from \$300 a.m. 4:50 p.m., Monday to Eriday.
 - 3. Price Quantions must be delivered to the following at 9:00pp as A great 15 2023.

Advance Bropping (hefore August 15, 2023)Room J. Procurement Management Office Capital Building Music Direc City. Date of Opening (August 15, 2023) - Raiota Hall, Davao del Sur Coliscam, Province of Davao del Sur 6

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for familiar information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Second Lord

AGE WILL STANDARD OF THE STANDARD STONE

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BUBBLE STREET

Room J. E. ecutive Building, Barangay Math. Digos Ci-

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Letuphona No.: (082) 553-95

NOW SHIPM

Globe 090 - 29-0226; 0966-974-7142 Smart 0902-322-2024: 0046-194-2281

DESSAMIE BUAT-SANCHTE, CPA, J D (Provincial Enders Orient) BAC Chanperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 9, 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 15, 2023 @ 9:00 AM:

Advance Dropping (before August 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 15, 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.: 1130-AM-23 Dated: 08/09/2023

☐ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

End User:

PGO-Coliseum

PGDH-PBO BAC CHAIRPERSON SANCHEZ, CPA, JD DESSAMIE BŮ

item No.	Unit	Item and Description	Qty	Rudget for Rudget for		Supplier's Quotation Unit Price	Brand Name
1	book	Record book, 300 pages	10	ty Budget for Contract (ABC) Total Budget for Contract (ABC) Unit Quotation Unit Price 0 1,600.00 160.00 160.00 0 900.00 90.00 90.00 5 1,350.00 90.00 90.00 5 1,350.00 90.00 90.00 2 4,320.00 360.00 44.480.00 120.00 3 720.00 120.00 90.00 90.00 4 480.00 120.00 90.00 90.00 5 2,250.00 450.00 90.00 90.00 6 720.00 120.00 90.00			
2	box	Fastener, 70mm, 50 sets/box (steel)	10	900.00	90.00	DO BULLET R	
3	pad	Yellow pad 80 leaves/pad	6	480.00	80.00	UNI CRAVIA	
4	piece	Tape, Masking, width: 48mm	15	1,350.00	90.00	TOTAL VALUE	
5	piece	Tape, Transparent, width: 48mm	15	1,350.00	90.00		
6	box	Sign Pen, Black 0.5mm needle tip (12pcs./box)	12	4,320.00	360.00	Upp Jan 4	
7	box	Ballpen, Blue	4	480.00	120.00	VINESCHS .	
8	box	Ballpen, Black	6	720.00	120.00		
9	piece	Flash Drive 16GB	5	2,250.00	450.00	~ W / W / T	
10	pack	Photo Paper, A4	3	360.00	120.00	MISHUTILLE	
11	piece	Sticky Notes 3x4	10	500.00	50.00	DE SENTE DE	
12	box	Staple wire, standard, #35, 5000s/box	8	680.00	85.00		
13	piece	Calculator, compact, 12digits cap, good quality	2	1,200.00	600.00	Photo for the latest and the latest	
14	ream	Folder long color brown	1 -	1,100.00	1,100.00	As moras si	
15	ream	Envelope, Expanded, kraft board, Legal	1		2,500.00	Section 1	
16	ream	Mailing envelope, long	2	1,360.00	680.00		
17	piece	Correction tape 5mm x 10m	60	3,000.00	50.00	BITOM IS	
18	piece	Scissor, heavy duty, big	5	650.00	130.00	FEMALE .	
19	piece	Data File Box, Legal size	8	2,080.00	260.00	DESCRIPTION OF THE PROPERTY OF	
20	piece	Glue, all purpose 130grams	5	450.00	90.00		
21	dozen	Pencil No. 2	4	520.00	130.00	AOLEWWS ST	
22	piece	Pencil Sharpener, big	5	2,300.00	460.00		
23	set	Marker, fluorescent (3pcs./set)	10	900.00	90.00	HINDO L	
24	bottle	Ink Refill, 001, Black for Epson (Genuine)	6	3,900.00	650.00	B. CONTA	
25	bottle	Ink Refill, 664, Black for Epson (Genuine)	10	4,100.00	410.00	HORUS O	
26	bottle	Ink Refill, 673, Bk. for Epson (Genuine)	8	5,840.00	730.00	THOE A	
27	bottle	Ink Refill, 673, C. for Epson (Genuine)	3	2,190.00	730.00		
28	bottle	Ink Refill, 673, M. for Epson (Genuine)	3	2,190.00	730.00	BAILURE I	
29	bottle	Ink Refill, 673, LM. for Epson (Genuine)	3	2,190.00	730.00	DITCMATIC	
30	bottle	Ink Refill, 673, LC. for Epson (Genuine)	3	2,190.00	730.00		
31	bottle	Ink Refill, 673, Y. for Epson (Genuine)	3	2,190.00	730.00	A COMP	
32	box	Paper clips, plastic coated, 33mm	5	350.00	70.00	D. NAME	
33	box	Paper clips, plastic coated, 50mm	5	400.00	80.00	CUAV 3	
34	box	Pushpin, 50pcs./box	6	480.00	80.00	ester h	
35	piece	Board Eraser	4	200.00	50.00		
36	piece	Columnar 6" columns	4	480.00	120.00		
37	piece	Stapler with remover, heavy duty	4	2,600.00	650.00		
38	piece	Wireless USB Wifi Adapter	2	7,000.00	3,500.00		

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

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

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

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

☐ Sent through BAC Email

lame & Signature o	f proprietor of	or its duly	authorized	representative)
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(Telephone, Cellphone No. and/or Email Address)

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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)

August 9, 2023

(Company	Name	&	Address)
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PR. NO.: 1130-AM-23

End User:

DESSAMIE BUATCSANCHEZ, CPA, JD

Dated: 08/09/2023

PGO-Coliseum

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
39	ream	Paper, Multicopy, 210mm x 297mm A4	15	4,350.00	290.00	UR, SHT RICE	
40	ream	Paper, Multicopy, 216mm x 330mm Long / 6 10 2 6 10 10 10 10 10 10 10 10 10 10 10 10 10	20	6,200.00	310.00	AWARD WILL TOTAL VALU	
		*Item 39 - 40***Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be source-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled	ISYCA PT FO	TATION (RFU IARKED (EXCI THROUGH BA	JEST FON OU EALED AND N SUBMITTED	OLALL WED PROPERLY I	
-		Charges: Other Purpose/Gen-Fund 8999 5-02-03-010 Office Supplies Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AS TO	THE 77,900.00 M PART OLD TO THAT OLD TO T	THROUGH ION AND VAL IVAES FORMS EXIST. WOLOSED IN A OPE NOT SEA	RESHONSIER 12. REDS SEI 13. REDS JOAN CONDITIONS A. NOT EI E ENVEL C TAMPE	
		LLOWING DETAILS:	HE FO	VRIVED WITH TWO & DATE	E MUCT BE M VIY NAME OT NUMBER ASE REQUES ULE OF DROR	TALENYELOR AL COMPA C. CONTA FURCE BURCH BURCH BURCH COMPA	
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN TOR OR ITS DULY AUTHORIZED REPRESENTATIVE ALL ADDRESS	79A88 3006 31890 43 90	LL THE NECE TION OF THE NOONESS RE OF THE PR ONE NO. AND	TO FILL OUT A ONE CELL BH ONE SIGNATU ONE SIGNATU ONE SIGNATU		

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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)

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

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

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- 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