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	Place of	Mode of
				Period	Delivery	Procurement
PGO- Coliseum	1132-AM-23	Supply/Delivery of Combi Blinds.	₱ 148,775.40	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 <u>9:00am on August 17, 2023</u>:

Advance Dropping (before August 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 17, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on August 17, 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



INVITATION TO ODOTE

Carer August 16, 2025

 The Provincial Government of Dayap del Sur, through its Bids and Awards Committee (BAC), invites all potential bidsers/appliers to quote for the following goods under Afternative Methods of Procurement (Samil Value Procurement.

Modulof		Description	Office

- 2. Interested Suppliershidders may obtain information from the Procurement Management Office Room 4. Everance Building, Barrangey Mattl. Digos City from 9:00 n.m. 4:00 c.m., Monday to firtday.
 - 3. Price Octations must be delivered to the following at 9:00am on anythm 17, 2023.

Advance Gropping (before August 17, 2023)Room 4.Procurement Management Office.Capitol Building,Matti. Digus 11a.
Date of Opening (August 17, 2023) - Ralom Hall, Davao del Sur Cult.cum, Province of Davao del Sur 6

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 - R. The Supplier shall notify the PGSO a day before the sernal delivery
- The <u>Drawingial Government of Dayno del Sur</u> reserves the right to reject toy and all hids, decline a taiture of his frequency and a seventual an

For interiorination please refer to

The RAC Chairperson Provincial Government of Da

Provincial Government of Davag del Sur Email: buc.daviodelijur26 guall.com

MS NORJANNA M. CAMAGETN, MPA

PMO-Chief Administrative Officer

Head BAC Segregation

Producing a Management Office

Room 4. Executive Building, Baronyay Marri, Direc City

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and stigloin

Globe 0.065-229-0526; 0966-974-7113 Smart 0908-372-2011-0046-194-2031

DESSAMIL BUAT/SANCHEZ, CPA, 3.0

BAC Chairperson



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 8	(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 17, 2023 @ 9:00 AM:

Advance Dropping (before August 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 17, 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.: 1132-AM-32 Dated: 08/09/2023 End User:

PGO-Coliseum

SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	sq. ft.	COMBI BLINDS USING LOSA WITH INSTALLATION	826.53	148,775.40	180.00	io star til d	
		TOTAL AREA: 826.53 sq. feet and a straight and a st	DIAO T	DINE LENKE		IIW CHAWA	
				WARDED.		JAV IATOT	
		SPECIFICATIONS: - PREMIUM BLACKOUT A STORAGE TO SEE THE SEE TH	KOY 8'C	98) MOITATO		10. ALL REC	
		- P806 KHAKI IMMA DASI SHI HOUDAHT GET MBUZ BORN M) 7 T 95	MARKED (EXC	OMA GENTE	YURENCHA I	
		- COMPOSITION: POLYEST 100% - THICKNESS: SOLID 0.42mm, Mesh 0.10mm 5%	NG EM	ka HeUOSHT I	GATTIMAUS AC	11. FOR REI	
		- WEIGHT: 189 g/m 5%	AS TO	POUNTABILITY	OA CINA TUI	RESPONSIB	
		- WIDTH: 280cm	ust Bi	BAC EMAIL M	HOUGHTIM	12 8505 86	
_		HE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY	<u>0990</u>	MITART GLOI	TION APPENDING	ASIROHTUK	
		Charges: Other Purpose/Gen-Fund 8999	DA BE	148,775.40	NVASS FORM	18, RED # 04	
		5-02-03-990			1780.33	MOLLIGINOS	
		Other Supplies and Material Expenses		N ENVELOPE	NOLOSED IN	ETCM .s	
		Purpose/Remarks: For the use of Davao del Sur Swimming		LED be:	32 TOH 350.	GMA" =	
.		Pool. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF			July Visia Garage		
		THE RFQ AS PART OF THE CONTRACT.	H BHT	HTIW OBUBA	HE ISON 35	COSTANDION	
- 1					BMAN YMA	a. COMP	
			19	ETAC & ONT	HASE REQUE	ogus s	
			ENING	go dialanting	aga to subo	EHDS .b	
		CETAILS IN THE RFO (FRONT PAGE) SHALL MEAN	MARS.	юви янт Ди	TO FILL-OUT	TS PAILURE	
		A STATE OF THE PARTY OF THE PAR	90018	BHT BO MOITA	DISQUALIFIC	OTHANIOTUA	1353
				O AUDRESS	ANY NAME AN	SMOD &	
		FOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPER	INE OF THE PI	AND SIGNATI	HVALL d	
			a gov	NONE NO AND	Ol Walterative	CLUAV .5	
		ANL ADDRESS	B MON	IVAL.UN SKIUN	ATTEROPHONE	3.151 .0	
		7.2					

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	2	TOIN 2	THIPA	01	-any	12550
Name	$\alpha \circ$	runa	Luic	OI.		a3301
		•				

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

- ☐ Through a Canvasser ☐ Downloaded through Philgeps
- ☐ Walk-in Supplier
- ☐ Sent through BAC Email □ Downloaded through Davao del Sur Website
- (Name & Signature of proprietor or its duly authorized representative)

V	alid	1	D
v	anu		_



- 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 11, 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	1134-AM-23	Supply/Delivery of Catering Services.	₱ 60,500.00	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 17, 2023:

Advance Dropping (before August 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 17, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 17, 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.
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- 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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EIDS AND ANY ARD FOR MAINTEE BELLEGIES

INVITATION TO QUOTE

Date: August 11, 2023

1. The Provincial Government of Drivao del Sur, through its Bids and Awards Committee (IAC), invites all potential bidderstamplient to quote for the following goods under Alternative Methods of Provincement Sept. If Vision Provinced

	th 60,500.00		
		Piense see attached REO.	

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For further information, please refer to:

The PAC Chairperson
Provincial Government of Davao del Sur
Enteil: bar, davaodélsar Marmall.com

MS. NORJANNA M. CAMAGUIN, MPA

Head B.\C Secretarian

Drawton and Management (197)

South Montaganian managan

Ment Abfar per Summing parameters.

From the dwardelyne Comment

Telephone No.: (082) 553-957

Mobile Nes

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

smart 0°08-332-2024; 0946-194-2281

DESSAMIE BUATISANCHEZ, CPA, J.D. (Presincial Budget Officer)

Chairperson



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	11.	2023
MUMUSE		

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 17, 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.: 1134-AM-23

End User:

DESSAMIE BYAT-SANCHEZ, CPA, JD

Page 1 of 2

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

Dated: 08/11/2023

PGO

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	heads	CATERING SERVICES (Buffet) One (1) meal and two (2) snacks	40	18,000.00	450.00	AWARD WIL	
		September 13, 2023 Menu: Rice, grilled pork belly, beef steak, sinigang seafood, macaroni soup, fruits in sliced, softdrink in glass & bottled water 330ml A.M Snack: Clubhouse sandwich & juice in can P.M. Snack: Sliced jelly roll & calamansi juice Note: with flowing coffee	D'S NG EPT E VO EM 'AS TU	NANGUED. NARKED (EXC THROUGH B.	IE OF TIEMS UEST FOR OH SEALED AND SESUEMITTEE ILITY AND AC	TO FRED FALL REC PROPERLY THE FOR ARI CESPONZIE	
2	heads	One (1) meal and two (2) snacks (Packed Lunch)	35	12,250.00	350.00	12 PF(1) SE	
		September 13, 2023 Menu: Rice, grilled pork belly, beef steak, , softdrink in glass & bottled water 330ml A.M Snack: Chicken siopao & softdrink 220ml P.M. Snack: Sliced jelly roll & softdrink 220ml	BE AC	S SPAIL NOT	HOWARD VA ALVASS FORM SEKIST HOLOSEO IN A	CONDITION R NOTE R NOTE	
3	heads	CATERING SERVICES (Buffet) One (1) meal and two (2) snacks	40	18,000.00	450.00	SMAT O	
		November 15, 2023 Menu: Rice, tinolang manok (native), sweet & sour chicken bola-bola, beef with broccoli, egg soup, fruits in sliced, softdrink in glass & bottled water 330ml A.M Snack: Suman with ripe mango slice & tsokolate P.M. Snack: Sliced banana cake & juice in can Note: with flowing coffee	а вит	ARKED WITH IT NO. 8 DATE PRIVATIO OP	HE N UST BE N ANY NAME ACT NUMBER HASE REQUES DULE OF DRO	OLEVIS N PMCO a TWOO a OMUR a BHOS h	
4	heads	One (1) meal and two (2) snacks (Packed Lunch)	35	12,250.00	350.00		
4		November 15, 2023 Menu: Rice, chicken bola-bola, beef with broccoli, softdrink in glass & bottled water 330ml A.M Snack: Sliced banana cake & softdrink 220ml P.M. Snack: Sliced jelly roll & softdrink 220ml	ROPRIN	D ADDRESS RE OF THE PI HOME NO, AND	NAV NAME AN AND SIGNATI CO HOMEJOELLE	a. COMP p. NAME o. YALLO d. TELFE	
		FOOD AND CATERING SERVICES (Buffet and packed meals) -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup					

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

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

□ Downloaded through Davao del Sur Website

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		(Name & Signature of proprietor or its duly authorized representative)				
APPROPRIATE BOX: ☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
☐ Downloaded through Philgeps	☐ Sent through BAC Email	Valid ID				

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



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



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 11, 2023

(Company	Name a	& 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 17, 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.: 1134-AM-23

End User:

(T/-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO BAC CHAIRPERSON

Dated: 08/11/2023

PGO

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
	,	-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water	T GAL	O THE LOWES WARDED	LEE GIVENT JE OF ITEMS	AWARD WE TOTAL VAL	
		-use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments Note: Staggered Payment	EPT PAGEN	MARKED (EXC OTHROUGH B COUNTABILIT	SEALED AND DE SUBMITTEL HETTY AND AC	PROPERLY 11. FOR RE RESPONSI	
		Charges: PGO-Executive 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during 3rd & 4th Quarterly Peace & Order Council Meeting at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DEED BE AC	ALED	TION AND VA MVASS FORN S EXIST: LICLOSED IN LOPE NOT SE ERED ENVEL	AUTHORIZA 13. RFQSICA CONDITION 10. NOT 1 11. ENVE	
		OLLOWING DETAILS:	THE	AARKED WITH ST NO. & DATI PPING/81D OF	PE MUST BE NAY YAME NOT NUMBER HASE REQUE DULE OF DRO	IA. BNVELC 8. COMI 6. CONI 6. PURC 8. SCHE	7
		Y DETAILS IN THE RFO (FRONT PACE) SHALL MEAN ER: ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS	ESSAN EBIDO ROPR	ALL THE NEC ATION OF THI ID ADDRESS JRE OF THE F HONE NO AN	TO FILL-OUT LOSQUALIFIC AND SIGNAT 10 - PHONE/CELLE		

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 Con	ditions 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 REQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)

☐ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Through a Canvasser

☐ Sent through BAC Email

☐ Walk-in Supplier

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

Valid ID

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. When I was a supplied to the supplied of the supplied to the supplied t
- 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

Date: August 11, 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	1140-AM-23	Supply/Delivery of Gasoline & Diesoline.	₱ 90,745.00	Until it is Consumed: Staggered	At Source or at Station	Small Value Procurement
		Please see attached RFQ.		Payment		

- 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 17, 2023:

Advance Dropping (before August 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 17, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on August 17, 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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INVENTION TO QUOTE

Date: A guest 11 2023

 The Provincial Government of David del Sur, through its Rids and Assards Committee (BAC), layies all governing bidder appliers to quote for the following goods under Alternative Methods of Procurement (Second Value Procurement)

		Description	
	Stuggorod Payment		

- 3. Interested Supplicrabidders may obtain information from the Procurement Management Office, Room 4, Executive Indialog, Exemply Mattle, Digus City from \$100 a.m. -4:00 p.m., Monday to Friday
 - 3. Price Osciations must be delivered to the following at 9:00ars on August 17, 2020:

Aavance Dropping (before August 17, 1923)Room 4.Production Management Office Capitol Building, Mari. Digas Cup. Date of Opening (Sugust 17, 2013) - Ralota Hall, Davoc del Sur Collegum, Province of Devan del Sun6

- 4. Request for Quolation's opening shall be on August 17, 2613 at 9:00 a.m. at Buiota Half Dayan del Sur Colisaning Provincial of Dayan del Sur.
 - 5. Use prescribed figurest for Quotation's form as attached. Late bid shall not be accepted
- If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's. In the absence of "Enand Name" offeced shall be sufficient ground for disqualification of the participating supplier builder.
 - Bidder is allowed to offer maximum of two (3) bands only. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PGSO a day before the actual delivery
- The Provincial Government of Dayno del Sur reserver the right to reject any and all bids, deplace a failure of bidding, or an award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2015 revised 10 to of RA No. 9484, without thereby incurring any liability to the affected bidder or bidders.

For unther information, please refer to:

The BAC Chair person.

Provincial Government of Daveo del Su

Francis bue davandelsur/Grandl.com

MS. NOPJANNA M. CA**MAGUI**N, MPA

Hend IVAC Secretariat

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Errett: bac daveodelsur2(agmod

Leleghoge No.: 082) 553-95

Nichte No

Globs 0405-229-0526: 0966-974-714

marr 0 v08-332-2024; 0046-104-228;

DESSAMIE BUAT-SANCHEZ, CPA, AD

Provincial Engger Vite
BAC Chairnes on



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 11, 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 17, 2023 @ 9:00 AM:

Advance Dropping (before August 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 17, 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.: 1140-AM-23 Dated: 08/10/2023

End User: PGO-OSP

AT-SANCHEZ, CPA, JD **DESSAMIE BU**

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description S OFFICE AND PERSONS ONLY BRAND PERSONS ONLY BRAN	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Liters	Gasoine	473	30,745.00	65.00	TOMOJAME	
2	Liters	Diesel BHT (00000 FS OT 00 FS) THUOMA HUMIHIM A HO E	1000	₃₉₈ 60,000.00	60.00	IS BHT BL G	
		Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment	JP-	WARDED.	IE OF ITEMS I	JAV JATOT	
	,	Charges: GEN. FUND 2023 Account Code:5-02-03-090 Responsibility Center 6511	FPT F	90,745.00	GEALED AND	PROPERLY	
		Purpose/Remarks: To be used in PHDMO activities	AC EM	THROUGH B.	DE SUBMITTE	11 FOR RP PERPONSIA	
		(tagging,monitoring,validation) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	H TSU	BAC EMAIL M	HEUOSHT TH	12. RF0s SE	
		THE RFQ AS PART OF THE CONTRACT.	OEED	NI TAHT OI OI	WA GNÝ NOLL	ASIBOHTUA ·	
		SEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	BELAC	S SHALL NOT	NYASS FORM A EXIST	13. RFQs/CA CONDITION	
				N ENVELOPE VLED PE	NOLOSED IN LOPE NOT SE ERED ENVELO	B. NOT I b. ENVE c. TAMP	
		DULOWING DETAILS:	я энт	ARKED WITH	PE MUST BE 1	14. FNVELO	
			ENING	T YO. & DATE	ANY NAME ACT NUMBER HASE REQUE DULE OF DRO	A COMP b. CONT c. PURO d. SCHE	
		C DETAILS IN THE REO (FRONT PAGE) SHALL MEAN. R:	SSAR BIDDI	ALL THE NEON	TIO FILL-OUT	IS. FAILURE AUTOMATIC	10
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRI	D ADDRESS RE OF THEIR	ANY NAMEA AND SIGNATI	A, COMP D. NAME	
		MAIL ADDRESS	B ROV	HONE NO. AN	HONE/CELLP	IB.IBT 6	
							¥

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. ral Conditions at the back. I/We have quote you on the item/s at prices noted

After having carefully read and acc	septed your General Conditions at the back, have have quote you on the terms of process
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the PEO

Namo	9	Signaturo	OF	Canvasser
Ivaille	G	Signature	0.	Calivassei

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

- ☐ Through a Canvasser ☐ Downloaded through Philgeps
- ☐ Walk-in Supplier
- ☐ Sent through BAC Email □ Downloaded through Davao del Sur Website

Name &	Signature	of	proprietor	or	its	duly	authorized	representative)
Name o	Olghature	O.	proprietor	0.		auty	additorized	

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED

: STAGGERED PAYMENT

- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - 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:
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: August 11, 2023

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-PICTO	1141-AM-23	Supply/Delivery of Desktop Monitor.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			2	

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on August 17, 2023:

Email Add

Advance Dropping (before August 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 17, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 17, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) **BAC Chairperson**



		Description	
		Supply/Delivery of Desidon Munitor,	

- - - The supplier shall notify the PGSO a day before the actual delivery.



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)

Aug	ust	11.	2023
Aug	ust	4 11 5	

Company	Name	& Ac	ldress))
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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 17, 2023 @ 9:00 AM:

Advance Dropping (before August 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 17, 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.: 1141-AM-23 Dated: 08/11/2023

End User: **PGO-PICTO** DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	1	DESKTOP MONITOR	1	60,000.00	60,000.00		
.		Specifications: 1000 1000 000 000 000 000 000 000 000	DUHMA	S FOR THE BRI	METH TOSUSU	9 JIF THE B	
		-Screen: At least 34" Curved Ultrawide	AD TE	DO THE LOWE		IN OSAWA	
		-Resolution: QHD (3440 x 1440) -Refreh Rate: Atleast 144Hz		AWARDED.		TOTAL VAL	
		-Display Type: IPS Panel	MSID-	NOTATION (R	OVEST FOR C	10. AUL 8.6	
	8	-Aspect Ratio: 21:9 -Input/Output: HDMI, USB Type-C, Display Port	1990	MARKED (EX	SEALED AND	Tabacud	
		-Special Features: Adaptive Sync, HDR, With Table Monitor Mount	AC EN	HEUDRHT G	OS SUMMITTE	M. FOR K	
		Green Specifications:	YAS	COUNTABILLY	BILITY AND A	FE-SPONSI	
		-ICT equipment w/c fulfills at least Energy Star 6.1 computers & 7.0 for	TEUN	JIAME DAG H	ENT THROUG	12 PFQs S	
		Monitor Criterea, - The supplier shall supply products which memory, hard easily for	OBBON	TART OF OLD	AV GRA REMA	AUTHORIZ	
		upgrades OLLOR BATTER ANY OF THE FOLLOR BROAD NOT CETTED TO	9.88	MS SHALL NO.	HOU SEVANIA	DISCHA LIT	
		- With visible on/off switch - Availability of replacement batteries & power supplies are			TSIX 6 CI	iemansa	
		guaranteed for at least 5 years after end of production	3	NAME OF THE PROPERTY.	MI DESCRIPTION	TOTAL S	
		- In recyclable packages		GBIAS	IS MON BROS	VVIBd	
				530	HVIII O DER	MAT 0	
		Charges: 2023 GENERAL FUND - PGO Other Purpose (Support to PICTO 1999-74) CO: Office Equipment	EHTE	60,000.00	BB TBUM BR	M. ENVEU	
		Purpose/Remarks: REPLACEMENT			SAMY MAINE	a. COM	
- 1		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF			FACT NUMBER	1/100 id	
		THE RFQ AS PART OF THE CONTRACT.	=	TAG & ONTE	LUOSA BRAHI	C. PURI	
			MINE	o distantisto	נסטונפ סר סוח	HOS .b	
		BY DETAILS IN THE REQ LERONT PAGE) SHALL MEAN	BESSA	ALL THE MED	E TO FILL-OU	15 FAILUR	
		193	nois s	MITON OF TH	C DISQUALIEI	TAMOTUA	
				ND ADDRESS	A SIMANI YMAS	MOGNA	
		STOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPE	13HT 30 3/10	AND SIGNA	MAM .C	
- 1					010	IJAV 20	
		MAIL ADDRESS	190\0	HONE NO. AL	PHONEICEUL	BUBT 10	
					(1) (1)		

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	110	FA.	-	_	о.
CA	IN V	M.	22	_	rĸ.

Name & Signature of Canvasser

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

Inrough a Canvasser	

□ Walk-in Supplier

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

(Name	&	Signature of	of	proprietor	or	its	duly	authorized	re	presentativ	e)

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