Date: August 16, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-PICTO	1087-AM-23	Supply/Delivery of Printer.	P 60,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 22, 2023:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on August 22, 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

8



TEROTUE MEDICAL ABURAGA POPULA

INVITATION TO QUOTE

Park: August 16, 2023

In the Provincial Covernment of Davio del Sun through its stids and Avends Committee (BAC), instructed all potential hiddens/suppliers to quote for the following goods under Alternative Methods of Procurement Supplier (See Sci. 1).

			Office
			PGO-PICTO
	Days		

- 2 Interested Suppliers hidders may obtain diformation from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 n.m. 1:00 p.m., Monday to Friday.
 - 3. Price Questions must be delivered to the following at 9:00um on August 22, 2023:

Advauce Dropping (before August 22, 2023)Room 4.Precurement Management Office,Capite) Building,Mud. Digas Citr Date of Opening (August 22, 2023) - Ralom Hall, Davao del Sur Coluscum, Province of Davas del Sund

- for Contact for Quotation's opening shall be on August 22, 2023 at 9:00 son, at Ralots Hall Dayso del our Colinean, Provincial of Dayso del Sun.
 - 5. Use prescribed Requestrior Quotation's form as attached. Late bill shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFC by the participating Supplier's, in the ablence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier bidder.
 - 2. Bidder is allowed to offer maximum of two (3) brands only larger replacement shall not be allowed
 - 8. The Sucoller shall notify the PGSO a day before the actual delivery
- 2. The Proximal Covernment of Davno del Sur reserves the right to reject any and all hids, declare a failure of oldding, or not award the contract at any time prior to contract award in negoriance with Sections 15 figure 11 of the 2016 invested IRR of R A No. 9184, without thereby incurring any liability to the affected bildier or bidders.

For purthin information, please refer to:

The BAC Chairperson
Provincial Government of Dayso del Sur
Creath June Junearlateur Mannell cont

MS. NORJANNA M. CAMAGEIN, MEA

Hoad BAC Secretarian

Producent Vitnament Office

Room J. Evecutive Building, Batangay Marti, Digos City Websiter, www.dirgandelsur.gov.ph

Clephon No. (082) 553-9579

oldobile No.

Globe 05:05-229-0526 0906-974-714

DESSAMIR BUATISANCETY, CPA J.D.

Provinceal Budget Offices BAC Chairbeann



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

Δ	11	a	us	1 1	6.	20	23
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1087-AM-23-A Dated: 07/27/2023

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

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	PRINTER (All-In-One Ink Tank) Specifications: -Fax, Print, Scan, Copy, & Mobile Printing	1 DJAO	60,000.00	60,000.00	AMAROWA TOTAL WALL	
		-3 Paper Trays - (Front-2) + REAR -Automatic Document Reader -Wi-Fi, Wi-Fi Direct -Maximum Resolution: 4800 x 2400 dpi -Automatic 2-sided Printing (up to A3 size paper) -Colors: Black, Cyan, Magenta, & Yellow	Q'S)/C) EPT P VO EMI AS TO	OTATION (RE MARKED (EXC THROUGH B COUNTABILIT	UEST FOR OL SSEALED AND SUBMITTED ILDY AND AC	DEPLOYAGE OF THE PROPERTY OF T	
		Charges: GENERAL FUND 2022 - PGO Other Purpose - Supplemental Budget No. 2 (Support to PICTO 1999-74) CO: Office Equipment 1-07-05-020	18 T8U 10530	60,000.00	HOUSHIT IN HOMAND VAI	12 PECS SE AUTHORIZA	
	Purpose/Remarks: OFFICE PRINTERS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		S SHALL NOT	INVASS FÖRN 3 EXIST.	13. REDSICK CONDITION		
	THE RFQ AS PART OF THE CONTRACT.		M ENVELOPE NA ENVELOPE NA ENVELOPE	NCLOSED IN OPE NOT SEA ERED ENVELO	a. NOT B o. ENVEL c. TAMPI		
		PLLOWING DETAILS:	HE F	ARKED WITH IT BO. & DATE	PE MUST BE I ANY NAME NOT NUMBER AASE REQUES BOULE OF CRO	M. ENVELO a COMP b COMB c. PURC d. SCHEL	
		OBETAILS IN THE REQ (FRONT PAGE) SHALL MEAN.		ATT THE NECT	TO FILL-OUT DISOUALIFICA	TO PAILURE ANTON	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE		O ADDRESS RE OF THE PA	ANY NAME AN AND SIGNATIL L:	TMOO W TMAM 0 CUAV 5	
		AAIL ADDRESS		IONE NO AND	HONE/GELLPI	HELET 6	
						v	

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	8.5	igna	ture	01	Canv	asser

HOW DID YOU SECURE THE RFO/CANVASS FORM? KINDLY CHECK THE

AP	PROPRIA		BOX.	
П	Through a	a C	anvassei	r

☐ Walk-in Supplier

□ Downloaded through Philgeps

☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS 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 15, 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	1143-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 22, 2023:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 22, 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: August 15, 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)

Place of	ABC		99	Office
		Supply/Delivery of Catering Services.		

- i. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Crecutive Building, Barangay Matti, Digos City from 8:00 a.m., -4:00 p.m., Monday to Eriday
 - 3. Price Quotations must be delivered to the following at 9:0(brm on August 22 2023)

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitel Building Mart., Digos Cliv.
Date of Opening (August 22, 2023) - Raiota Hall, Davao del Sur Collegno, Province of Ogyan del Sur A

- 4. Request for Quotation's opening shall be on August 21, 2023 at 9500 a.m. at Relota Hall Davao del Sur Colineum, 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 RPQ by the participating Supplier's. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplicabilities.
 - Z. Bidder is allowed to other maximum of two (3) beands only. Brand replacement shall not be allowed
 - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- A. The Provincial Covernment of Daygo del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract any time prior to contract award in accordance with Sections 35.6 and 41 or the 2016 revised IRR of RA No. 9184, without thereby incurring any Lability to the affected hidder or hidders.

For further information, please refer to

The BAC Chairperson
Provincial Government of Day ao del Sun
Empile bue dispendeleur Romant agen

MS. NORJANNA M. CAMAGUIN, MPA PMO-Chlef Administrative Officer

Procurement Management Office

Room | Exemptive Building Research Mare

Website: www.davgadelsur.cov.ph Ecrail: bac.davgadelsur?ammil.com

Telephone No.: (081) 553-957

Mobile No.

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

DESSAMIR BUAT-SANCHEZ CPA, 3 D

(Provincial Budger Officer)

RAC Charges



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 15, 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 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1143-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 08/11/2023

PGO

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for Budget for** Brand Item Item and Description Qty Quotation Unit Contract Name No. Contract Unit Price (ABC) Total (ABC) Unit 450.00 **CATERING SERVICES (Buffet)** 40 18.000.00 1 heads One (1) meal and two (2) snacks

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 350.00 One (1) meal and two (2) snacks (Packed Lunch) 35 12.250.00 heads 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 450.00 18.000.00 CATERING SERVICES (Buffet) 3 heads One (1) meal and two (2) snacks 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 A.M Snack: Suman with ripe mango slice & tsokolate P.M. Snack: Sliced banana cake & juice in can Note: with flowing coffee 35 12,250.00 heads One (1) meal and two (2) snacks (Packed Lunch) 4 November 15, 2023 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 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

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

-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.

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 CANVASSER: Name & Signature of Canvasser (Name & Signature of proprietor or its duly authorized representative) HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE

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

□ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

APPROPRIATE BOX:

plastic spoon/fork

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

Valid ID

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.
- 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 15, 2023

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 22, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 22, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 22, 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.: 1143-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

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	BrandName
		-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water	DZIIAV	THE LOWES WARDED.	L BE GIVEN THE	LIW CTALNA	
		-use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw	2 Syc. SPT F	OFATION (RP MARKED (EXD THROUGH B	UEST FOR ION SEALED AND SUBMITTEE	TO, ALL REC PROPERLY TO ECR REC	
		-reduce usage of disposable containers for food, drink & condiments Note: Staggered Payment	AS TR	TUBELITE	UTY AND AC	RESPONSIB	
		Charges: PGO-Executive 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during 3rd & 4th Quarterly		60,500.00 TOWNSIANS	TION AND VAL NVASS FORM	AUTHORIZA 10 REOSICA	
		Peace & Order Council Meeting at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		N ENVELOPE	LEXIST) NOUSSECTING JOPE NOT SE	OCHBITION A. NOT II II. ENVEL	
-		THE RFQ AS PART OF THE CONTRACT.	7 BHT	PE ARRED WITH	OJBVVE GEM RBB TSUM BE	C. TAMPI IA. BINVELO	
					ANY NAME ACT NUMBER	A COMP b CONT	
				T NO & DATE	DULE OF DRO	внов в	
		P DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R:	SSAR PIDDE	ALL THE NEOS ATION OF THE	TO FILL-OUT DISDUALIFIC	AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE		DIADDRESS RE OF THE PI	NY SIGNATE NO SIGNATE D	S NAME C. WALLO	
		JAIL ADDRESS		ONE NO AND	HONE/UELLP	RELIST W	
				i,			

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 flaving carefully	read and accepted your deficial oon	ditions at the back, in the nave quote year.				
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				
Downloaded through Philgeps	Sent through BAC Email	(Telephone, Cellphone No. and/or Email Address) Page 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.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 15, 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	1148-AM-23	Supply/Delivery of Submersible Pump.	₱ 191,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			ld.	

- 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 22, 2023:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on August 22, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

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Date: July 15, 1911

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

		Description	

- 2. interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4 Executive Building, Barangay Mattl, Digus City from 8:00 u.m., -4:00 p.m., Monday to Friday
 - Price Quotations must be delivered to the following at 9500 am on August 22 2023.

Advance Bropping (Defore August 22, 2023)Koom 4,Procurement Manageracht Office.Capitol Building Mant, Disco City, Date of Opening (August 22, 2023) - Raiota Hall, Davandel Sur Collecum, Province of Dates del Sur A

- 4. Request fir Quotation's opening shall be on August 22, 2023 at 9:00 a.m. at Ralots Hall Davao del Sur Coliverna, Stronacial of Davao del Sun.
 - Use prescribed Request for Quotation's form as anathed. Lare bid shall not be notegreed.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers, in the assence of "Brand Plane" offered shall be sufficient ground for disqualification of the participating supplies hidder.
 - 7. Bidder is allowed to effer maximum of two (3) brands only. Brand replacement shall not be allowed.
 - 8. The Supplier shell notify the PGSO a day before the arrual delivery.
- 9. The Provincial Covernment of Dayah del Sur reserves the right to reject my and all bids, declare a failure of blading on bottom asyard the contract at any time prior to contract award in accordance with vections 25.6 and 4 of the 20 in revised that of 8.0 kg, 9184, without thereby incurring any liability to the circled hidder or bidders.

for further allomation please informa-

The BAC Chairperson Provincial Government of Dayso del Su Ecosis Luc dimendatives Manuell access

MS. KORJANNA M. CAMAGUIN, MPA PMC-Chief Administrative Officer Heart BAC Secretarian

Noont + executive entroping, Barangay Matte D Website, <u>www.davyodeb.ur.gov.ph</u> Barail: <u>buc.dav.oo.lelsur.Zavemail.com</u> Telephone Mo.: (082) 553-9579

> Globe 600 5220-0526; 0966-974-7142 Sman 0908 332-2024; 0946-104-2281

DESSAMIE BUAT-SÄNCHEZ, CI'A, J.D (Provincial Fades) (Provincial Fades) BAC Chairpenen.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 15, 2023	Auc	ust	15.	2023
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1148-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 08/14/2023				PGDH-PBÖ / BAC CHAIRPERSON				
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name	
1	unit	Submersible Pump	1	156,000.00	156,000.00			
		Specifications: 79,000 1 9 0 1 00 1 9 1 1 1 0 0 0 MA NUM 1 1 1 A 1 0 2	KING	FOR THE BREA	BMECT LITEMS	DE THE BU		
		Stainless Steel Body	DUADIT	SAWCO BHT O	M NEVIO ER J	AWARD WIL		
		Built-in check valve 2HP		WARDED.	E OF ITEMS A	LIAV JATOT		
		230 volts geoggyme na egizni tue es teum empoe esavin	10//8/0	FR) MOLTATO	UEST FOR OIL	TO, ALL REC		
		at least 3,450 RPM	PER FO	JARKED (EXC	GMA GELIASE	PROPERLY		
- 1		Flow range - at least 30 GPM						
1		wet type OMENATE SHARM TARATERD TO SHE BHT SH	(MB O)	AS HEUDONET	JE LUMBUS S	AR 904 IT		
		Inclusions: - 1 set motor controller	AS TO	CHIBATHLO	INTY AND AC	RESPONSIB		
1		- 1 pc discharge plate (2 inches)	IST BI	BACCEMAIL N	HOUGHHT TH	35 SD48 71		
		- 30 meters sub cable #12/3	GREC	MI TART OF OR	FON AND VAL	ANTHORITUA		
		- 30 meters suspension twisted wire #16 @ 36.00/m						
		- 1 pc electrical tape	DA EE	TOM LIAME &	MHOUSSAVVI	NOTED THE COL		
	- 1 pc rubber tape (3 meters) - 1 pc float switch			X EXIST	INGHIGNOS			
2	рс	6 inch PVC Orange Pipe 20'	7	35,000.00	5,000.00	3 15071 .8		
		Charges: CY 2023 - LGDF- 8919-16 Water Resource Development Program		191,000.00	ELED ENAFTO	ISWAS A		
		Donations 5-02-99-080	HIRI	HTIV! GERMAN	M 39 TEUM A9	MARKVIELD		
		Purpose/Remarks: For the distribution to the different barangays of Davao del Sur			ACT NUMBER	THOS .4		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		TNO. & DATE	HASE REQUES	DAUT 5		
- 1			1		the second reservoir and the second			

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.

CA	NIVA	ISSI	-D.
CA	IVV	1001	-17.

Name & Signature of Canvasser

THE RFQ AS PART OF THE CONTRACT.

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

☐ Through a Canvasser

□ Walk-in Supplier

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

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

Valid ID

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



- 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 15, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-PICTO	1154-AM-23	Supply/Delivery of Laptop.	₱ 140,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		•	W. (Assessed to Section 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 22, 2023:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 22, 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



CHECK ENVEROANTAL THE ENTER HIS DESCRIPTION OF THE PROPERTY OF

INVITATION TO OFFIE

Date: August 16, 2023

. The Provincial Government of Enviro del Sur, through its Bids and Avands Committee (BAC), invites all potential biddless appliers to quite for the following goods under Alternative Methods of Procurement Stamping (See Co. Ed.).

- 2. Interested Suppliers highers may obtain information from the Procurement Management Office. Room & Executive Building, Barangay Matti. Digos City from \$2.00 a.m., -4:00 p.m., Monday to Friday.
 - 3. Price Quotations much be delivered to the following at 9:00pm on Aurust 22, 2023;

Advance Dropping (before August 22, 2023)Room 4.Procurement Management Office Capited Isolicing Mesti. Diges Cups. Date of Opening (August 23, 2023) - Ralota Hall, Davao del Sur Coliscum, Province of Davao del Sunt

- A. Request for Quotation's opening shall be on Aurost 22, 2025 as 9:00 g.m. of Jeniota Half Daven del Sur Collagen. Provincial of Davas del Sur.
 - Use prescribed Request for Quotation's form as stractical Late bid shall not be accepted.
- b. If applicable, Brand Name shall be indicated in the RFQ by the posicipating Supplierts. In the insuree of itend Name" off order that he sufficient for disqualification of the participating supplier helder.
 - 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed
 - 8. The Supplier shall notify the PCSO a day before the actual delivery
- The Provincial Covernment of Dayso del Sur reserves the right to reject any and all olds. declare a fallone of hidewise or not award the contract it any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 severed 100 of RA No. 9184, without thereby incurring any liability to the affected bidder or bioders.

For fluring information, please refor to:

The BAC Chairpering

From the int Government of David del Sur Email: hee.davandelsur2@gmail.com

VISLNOILIANNA M. CAMACITIN NOA

2MO-Chaf Administrative Officer

Description of Assessment

Procurement Management Office

Room & Executive Building, Burangay Marti, Digos City

ud zank zankhanananana a zarzen u.

Telephone Super (082) 452-0570

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and axon area are such as all

Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CTA, J.D. ...
"The vincial Budget Offices



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 15, 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 <u>August 22, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 22, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 22, 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.: 1154-AM-23 Dated: 08/15/2023 End User:
PGO-PICTO SHT WEGSTADIGHT SE JUAHE 130

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	UNIT	LAPTOP	1	140,000.00	140,000.00		
		Specifications: (00,000 L 9 OT 00 L 9 TH 0MA MUMINIA A 3	RESIME	OR THE BREAK	DECLIFEMEN	BUE SMI II.E	
		-at least 16" FULL HD ANTI-GLARE IPS 165HZ DISPLAY -CORE i7-13th Gen (14-CORES 20-THREADS)	DUAD	ARDED.	OF ITEMS AV	TOTAL VALUE	
		-16GB (2x8GB) DDR5-4800MHZ MEMORY -1TB M.2 NVME PCIE 4.0 SSD	MADVE	TATION (REC)	EST FOR QUE	10. ALL REQU	
		-RTX 4060 8GB GDDR6 -Windows 11 O.S. (Genuine)	109 T9	ARKED (EXGE	M GNA GRUAS	PROPERLYS	
		L. THE BAC/BAC SECRETARIAT SHALL TAKE NO	EMAI	HROUGH BA	SUBMITTED	11. FOR REOS	
		Warranty Period: at least one year warranty Delivery Period: 30 calendar days	01.8	YTLIIATIUC	TY AND ACC	RESPONSIBIL	
		ACCOMPANIED WITH CERTIFICATION OR	STBE	IAC ENAIL MU	THROUGH	12. RFOs SEN	
		Green Specifications:	IT GBE	ONITAHT OF	ON AND VALUE	TAXISOHTON	
		-ICT equipment w/c fulfills at least Energy Star 6.1 computers & 7.0	SACC	S TOM LIAHS	VASS FORMS	13. REQS/CAN	
	for Monitor Criterea, - The supplier shall supply products which memory, hard easily for			EXIST:	CONDITIONS		
		upgrades		BNVELOPE	CLOSED IN A	a. NOT EN	
		With visible on/off switch Availability of replacement batteries & power supplies are		DE.	PENOT SEA	DE ENVEU	
	guaranteed for at least 5 years after end of production - In recyclable packages		3	RED ENVELOR	G TAMPE		
+		Charges: CY 2023 GENERAL FUND - PGO-Other	04 35	140,000.00	E MUST BE MI	ACTION 6	
		Purpose			CONTRACTO	ATMOO LE	
		Support to PICTO 1999-74		NO. 8 DATE	PRINCIPLE	HZ0119	
		Capital Outlay: ICT Equipment 1-07-05-030 Purpose/Remarks: LAPTOP UNIT	NNG	PING BID OPE	ILE OF DROP	озноз р	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	SARY	L THE NECES	A TUO-JUIT O	TE FAILURE	
		THE RFQ AS PART OF THE CONTRACT.	REIGON	BHT TO HOL	NSQUALITICA	OFFAMOTUA	
			APPRICA	THA SMARL VE	a compa		
		OR OR ITS DULY AUTHORIZED REPRESENTATIVE	91990	90 3117 30 31	NO SIGNATUR	N BWAY .d	
		THE WILLIAM STATE OF THE PARTY			(I GLJAV a	
		AL ADDRESS	OR EIV	ONE NO. AND	ONE/CELLPH	198JST .b	

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

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
valio	1112



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 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.
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- 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 15, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1156-AM-23	1156-AM-23 Supply/Delivery of Office Supplies.		10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 22, 2023:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on August 22, 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



THE COMPLETE WAS IN A WAR TO SELECT THE WAR TO S

INVITATION TO QUOTE

Date: August 15, 2013

 The Provincial Government of Daygo del Sun through his Bids and Awards Conmittee (BAC), invites all potential bidders suppliers to quote for the following goods under Alternative Methods of Procurement Shooplay (Sec. 57.1 b).

			91	
		Supply/Delivery of Orlice Supplies.		Daria

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Theorems duliding Barangay Matti, Digos City from 8;00 a.m. 4:00 c.m.: Monday to Bridge
 - 3. Price Operations must be delivered to the following at 9:00gm; on August 22, 2038-

Advance Dropping (before August 22, 2023)Room 4, Procurement Management Office, Capitol Building, Matti, Digos Cip Date of Opening (August 22, 2023) - Rajoia Hall, Davao del Sur Colissom, Procluce of December 45, 2023)

- 4. Request for Quotation's opening shall be on August 21, 2023 at 9:00 c.m. at Icoloia Hall Davise del Sur Collegno, Provincial of Davis del Sur.
 - 5. Use presented Request for Quantion's form as attached. Lare bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RPO by the participating Suppliers. In the absence of "Brand Prame officed shall be sufficient ground for disqualification of the participating supplied by ideal."
 - 7. Blatter 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 Dayus del Sur reserves the right to reject any and all bian distance a select of midding, or
 not award the contract in any time prior throughout award in accordance with Sections 3.3 6 and 41 of the 2019 revised 1888
 of RA No. 9184, without thereby incurring any liability to the afforced bidder or bidders.

for further information, please refer to:

The DAC Chairperson
Provincial Government of Davac del Sur
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NE. NORJANNA M. CAMAGUIN, MPA

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Procurement Management Office

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DESSAMIE BUATE WELLER, CHALLE

Provincial Budger Giff:



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 15, 2023

			many and a supplement of the same
(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 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1156-AM-23

Dated: 08/15/2023

End User:

DSPH

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Contract Name Contract No. Unit Price (ABC) Total (ABC) Unit 1,023.00 DP Black Ink, DA24 600ml for Duplo DP-A120 II Duplicator 20 20.460.00 1 cart 19,784.00 4,946.00 4 DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator 2 roll 20 62,000.00 3,100.00 HP 336A High Yield Black Toner for HP Laserjet MFP M42623dn 3 рс 47,000.00 2,350.00 20 INK BLACK 78A for HP Laserjet 1536dnfMPP Printer 4 cart INK BLACK 83A for Jetpro MPF M127FS N/F Printer 7,050.00 2.350.00 5 cart

156.294.00 Charges: GENERAL FUND 2023 5-02-03-010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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.

-		. 11		CC	ER
	₽.	ru v	$^{\prime}$		

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)

Valid ID

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

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT DESCRIPTION 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 16, 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
PSWDO	1159-AM-23	Supply/Delivery of Labor & Supply of Materials of Service Vehicle Strada Pick Up w/ Plate No. SGX-475. Please see attached RFQ.	₱ 62,200.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 22, 2023:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 22, 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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INVITATION I O DITOTE

Parties August 16, 2023

I. The Provincial Cloverament of Davas del Sur. brough its Bids and Avands Committee ISACT leving all pages of builders suppliers to quote for the following goods under Afternative Methods of Procurement Steady with the content of the Content of

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- Interested Superlais bilders may obtain informed in from the Procurement Management Office, some, 4. Procured Building Barangay Matth, Digos City from 8:00 a.m. 4:00 p.m. Monday to Friday
 - 3. Price Opolations must be delivered to the following it 9:00 and august 22, 2023;

Advance Gropping (<u>Aufore August 22, 1023)</u>fluore Alfroqueerum Managenera Office/Capuel Bullalog Meet. Discus Cave Date of Opening (<u>August 22, 2023)</u> - Ralom Hall, Davio del Su, Cobreum, Pouvieus et Passa del Succi

- 4. Request in Container's obsping shall be on August 22, 2022 of 9:00 c.m. at scalars that Prayer the Sur Collegen.
 Provincial of Daying del Sur.
 - 5. Use proceducequest for Quotation's form as much edul, are his shall and the microscoped.
- 6. If applicable, Board France shall be indicated in the REQ by the participating applicate. In the absence of ACC and Sense interest half be sufficient ground for disqualification or the participating supplier bidder.
 - A Blader I cllowed to affer maximum of two (3) translate englishment enall not be attawn
 - 8. The Stindher shall notify the PGSO a day before the across delivery.
- The Epochacial Covernment of Davao dei Sur researche right to reject any and all ride states a tallore or all rage or not award the contract draw clime prior to contract award in accordance with Sections 35 6 and -1, of the 2016 pour fills a of RA No. 9154, without thereby incurring any bab lifty to the affected bidder to betters.

for further information, please refer to

The BAC Chair person brownessed Severagem of Device del Sur Freads programme lehar 20 smell.com

MS. NORGANINA M. CAMAGUIN, MPA PAG-GE et Administrative Officer

Procurenced Management Office

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> Allen Geralde (240) - Don en verter (240) Allen Geralde (240) - Don en verter (240)

Scott, 2001, 224-0326; 00562-974, 1142 Scott Direct 222-2024; 0046-194-2031

SESSAMIE SUAT-SANCHEZ, CLALLIA Provincial Budget Officer

6023



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 16, 2023

		_	AND A STATE OF THE REAL PROPERTY AND ADDRESS.
(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 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1159-AM-23 Dated: 08/16/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PSWD0 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.	JOB ORDER	Labor and Supply of Materials of service vehicle Strada Pick Up with plate no. SGX-475	1 MKING	31,000.00	31,000.00	0. IF THE SU	
		MATERIALS -1pc. Compressor Aircon Assy -1pc. Aluminum Dryer -1pc. Condenser Wig MA adiabit Tug and Taum 2MRO3 2004/W	CALC) THE LOWES WARDED. OTATION (RE	L BE GIVEN T JE OF ITEMS A UEST FOR OU	TOTAL VALA 10. ALL REC	
		-2pcs. Cross Joint	19.1195	24 200 00	7 900 00	PROPERLY	
2.	PIECES	Tubeless Tire Size (265/75R-16) with free change of tire	4	31,200.00	7,800.00	HI FOR RE	
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	AS TO	62,200.00	LITY AND AG NY THROUGH TION AND YAL	RESPONSIB IZ RFO3'88 AUTHORIZA	
		Purpose/Remarks: FOR THE USE OF PSWDO VEHICLE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	BE AC	S SHALL NOT	NVASS FORM S EXIST	13 PFOSICA CONDITION	
			1.5	N ENVELOPE LED PE	OPE NOT DEA	D BNVF)	
		DLLOWING DETAILS:	THE P	ARKED WITH IT NO. & DATE PPINGIBID OF	PE MUST BE N ANY NAME NOT NUMBER JASE REGUST DULE OF DRO	H DNVELD a. GOMP b. COMP c. PURD d. SCHE	
		P DETAILS IN THE RFO (FRONT PAGE) SHALL MEAN R:	SSAR	ALL THE NECE ATION OF THE	TO FILL-OUT DISOUALIFIC	15. PAILURE AUTOMATIC	
		TOP OR ITS DULY AUTHORIZED REPRESENTATIVE ANIL ADDRESS	ROPRII	D ADDRESS RE OR THE PI YONE NO. AND	ANY NAME AN AND SIGNATU ID HONE/CELLPI	a COMP b. NAME c. VALID d. TELER	

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

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted 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 SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

Valid ID

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



- 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.
- 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 16, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEDIPO	1162-AM-23	Supply/Delivery of LCD Projector.	₱ 115,890.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on August 22, 2023</u>:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 22, 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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INVITATION TO QUOTE

Date August to 1073

The Provincial Government of Daviso del Sun, through its Blds and Awards Committee (BAC), invites all parential bidders suppliers to quote for the following goods under Afternative Methods of Procurement Shooding Goods under Afternative Methods of Procurement Shooding (Sec. 2) a re-

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		Please see attrehed RFQ.	

- 2. Interested Suppliers/bidders may obtain information from the Pyneurement Management Office, Huom 4. Executive Bullding, Barangay Matth, Bugos City from 8:00 x.m., -4:00 p.m., Monday to Friday
 - 3. Price Qualutions riusi he delivered to the following at \$100mm on August 22, 200 to
- Advance Dropping (before August 22, 2023)Room 4, Procurement Management Office Capitol Building Mani, Dropp City.

 Date of Opening (August 22, 2023) Raiota Hall, Davao del Sur Colinean, Province of Davao del Sur A
- 4. Request for Quotation's opening shall be on August 22, 2023 at 9:00 a.m. at Ralota Hall Davno stel Sur 4 objection Provincial of Diviso del Sur.
 - 5. Use prescribed Request for Quotation's form as stractical. Lare hid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/adden.
 - 27. Endoor 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 delly cry
- The Provincial Covernment of Davgo del Sur reserves the right to reject any and all bids, declare a failure of bidding of not award one contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 record fell, of RA No. 9184, without thereby incurring any liability to the affected hidder or hidders.

For further information, alease refer to:

The BAC Chairperson
Provincial Government of Davao del Sin
Email: http://doi.org/10.2001/1.000

WS. NONJANNA M. CAMAGUIN, MPA

Head B VC Secretarian

Promisence M. madement Office

Room J. F. Lourney Building Bergman Krassi D.

Websites and administration for the

Email: buc.davaodelsur 26 pmail.

Telephone No.; (082) 553-95

Notife No.

Globe 0°03-229-0526; 0966-974-7142 Smart 0°08-332-2024; 0946-1941-2281

DESSAMIE RUAT-SANCUEZ, CPA. J.D.

Provincial Budger Officers



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 16, 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 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1162-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 08/16/2023

PEDIPO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	LCD PROJECTOR Normal Brightness at least 5, 000 LUMENS Contrast Ratio: 15, 000 : 1 or more WITH GESTURE PRESENTER WITH WIRELESS PROJECTION WITHOUT SOFTWARE WITH MULTI- PC PROJECTION	NKING CALC	115,890.00 115,890.00 115,890.00 115,890.00 115,890.00 115,890.00 115,890.00 115,890.00	115,890.00	9. IF THE 6 AWARD WIL TOTAL VAL 10. ALL REC	
		2 X HDMI WITH SPLIT SCREEN Zoom Screen Size Feature Lamp Life: 5000 hours (minimum)	EPT FO CO EMI AS TO	MARKED (EXC THROUGH B) YOUNTABILITY	SEALED AND SUBMITTEL ILLITY AND AC	PROPERLY 11, FOR RFI RESPONSIE	
		Charges: CAPITAL OUTLAY - OFFICE EQUIPMENT - 1-07-05-020 RESPONSIBILITY CENTER: 8941 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	UST BL DEEDT BE AC	115,890.00 1100 LANS S RECUEVIS MO CELL	III TARDUGH TION AND VAL NVASS FORM NOLOSED IN JOPË NOT SE ERED ENVELC	AUTHORIZA 13. REGSICA CONDITION a NOT I b: ENVE	
		DELOWING DETAILS.	THE F	IARKED WITH ST NO. & DATE PPING/BID OF	PE MUST BE I ANY NAME ACT NUMBER HASE REQUE DULE OF DRO	14. DNYELD a. COMP b. CONT c. PURC d. SCHE	
ī		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN R	SSAR	ALL THE NECL ATION OF THE DIADDRESS	TO FILL OUT DISQUALIFIC AND SIGNAT	15. FAILURE AUTOMATIC a. COMP	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS	KOPRII	INE OF THE P	HONE/CRLLP	d. TELEF	
						·	

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.

CA	N\	/A	SS	E	R

Name & Signature of Canvasser

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

APPROPRIATE BOX: ☐ Through a Canvasser

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

☐ Walk-in Supplier

(Tele

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

Valid ID

Page 1 of 1

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

Date: 16, 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
PEDIPO	1163-AM-23	Supply/Delivery of Motorcycle.	₱ 199,900.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on August 22, 2023</u>:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 22, 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



HELDOUREMEDIAL MANAGEMENT OF THE

INVITATION TO QUOTE

Date: 16, 2023

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

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barmegry Matti, Digos City from 8:00 a.m. 4:00 p.m. Monday to Eriday
 - 3. Price Quotations must be delivered to the following at 9:002m on August 22, 2023:

Advance Dropping (before August 22, 2023)Room 4,Procurement Management Office,Capitol Building,Manit. Digos Cup
Date of Opuning (August 22, 2023) - Ralota Hall, Dayap del Sur Coliscum, Province of Dayap del Sur 6

- 4. Request for Quotation's opening shall be on August 22, 2023 at 9:00 a.m. at Kalota Hall Daygo del Sur Cotseum.
 Provincial of Dayay del Sur.
 - 5. Use prescribed Request for Quantion's form as attached. Late bid shall not be accented.
- If applicable, Brand Name shall be indicated in the RFQ 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 delicery.
- 2. The <u>Provincial Government of Dayan del Sur</u> reserves the right to reject any and all bids, declare a fallure of biddling or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IKR of RA No. 9184, without thereby incurring any liability to the affected biddler or hidden.

For tiether information, along refer to

The BAC Chairperson

Provincial Government of Dayso del Sur

Ems a bac dayaadelyn kagunik.com

MS NOTLINING M CAMACHIN MINA

PMU-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4. Executive Building, Barangay Matti, Digos Circ

Website: www.davaadelsur.gav.ph

Front boc dayandelsur Engual co

II elephone No.: (082) 553-957

Mobile Nos.

Globe 6905-229-0526; 0966-974-7142

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

DESSANDE BUAT SANCHEZ, CPA, LD

7



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)

Auc	nust	16.	2023	Š
Auc	Just	10,	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 August 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1163-AM-23

Dated: 08/16/2023

End User:

PEDIPO

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	unit	Motorcycle	2	199,900.00	99,950.00		
1	unit	color black T 100 000 STOT 00.1 ST THUOMA NUMBER A 30 S	SKING	FOR THE BRE	BAECT HEMB	0 1F " 48 SI	
		Displacement: at least 125 CC	DUAU T	DITHE LOWES	T MUVIÈ 18	HWY EIFIAWA	
		Maximum Power: 9.3 hp Fuel Tank Capacity: at least 4.2 L		MARIBED	IE OF ITEMS.	LAV JATOT	
		Clutch Type: Centrifugal, Dry Type	10/(8'L	R) NOITATON	UEST FUR QU	U ALL REC	
1		Compression Ratio: 9.5:1	19 T93	MARINED (EXC	ONA GENERAL	VURBROVE	
		Cooling System: Air Cooled To STATE STORE CASIONS SHOULD S	AME DY	S HOUOSHT	IS SUBMITTE	AA AOA . IT	
		No. Of Strokes: 4-Stroke No. Of Cylinder: 1	OTEA	TUBATZUC.	OA GWA YTUUN	HESPONSIE	
		Exhaust Pipes: Single Exhaust	B TEU	MAC EMAIL M	HOUGHTIM	BE REON SE	
		Valve Configuration: SOHC Maximum Torque: 9.6 Nm	OBEC	METART OF GL	TYON YMD AV	AUTHORIZA	
		Valves Per Cylinder: 2 10 MA MENW BMISTORIO ROP DETTE.	OV B8	SHALL NOT.	NVASIL FORM CEXISE	13. EEOstoi COMPITIĞIN	
		with 1 year engine warranty or 12, 000 kms whichever comes first, with Full Face Helmet, LTO Registration, and GSIS Comprehensive insurance		AN ENVELOPE	OPE NOT SE	a tost à Svois d	
\dashv		Charges: CAPITAL OUTLAY CY 2022- 66, 000, CY 2023 -		199,900.00	LED ELVEL	MAT >	
		145, 000 - MOTOR VEHICLES - 1-07-06-010	A SHT	HTIW OSHRAM	FE MUST BE 1	OTENNE C.	
	e,	RESPONSIBILITY CENTER: 8941 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL			. BMAZZYME	AMOD H	
		ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE		TAG & ON TE	DIJAMUK TVA BUOBR BEAR	c Punc	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	DHIME	40 DIRIDINE	ORG 30 E URO	DHO8 IF	
		THE RFQ AS PART OF THE CONTRACT.	SSAR	ALL THE NEOS	TUC-LIFE OT	TEL FAILUURE	
		IF MAIN JUNIOR (DON'T (MONIT) CONTENT OF THE STATE OF THE	2010	BHT BO MOITA	DISCUALURIO	DITALKOTUA	
				DADGRESS	A EMAN VIV	-iMOO n	
	TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRIE	RE OF THE P	MANDIS DIVA	BMAH U		
					01	GIJAV .5	
		IAIL ADDRESS	IOR EV	INV ON BHOH	HONE/OFFILE	*11.137 .5	
	1						

Note: In case of tie quotation between suppliers, the BAC is hereby auth ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

arefully 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 back of the RFQ.				
Name & Signature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)				

HOW DID YOU SECURE THE REC	CANVASS FORM? KINDLY CHECK THE

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
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 - 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 17, 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
PTDPO	1165-AM-23	Supply/ Delivery of Catering Services.	₱ 171,000.0 0	Per Schedule of Activity	Place Activity	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.
- Price Quotations must be delivered to the following at <u>9:00am on August 22, 2023</u>:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 22, 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.
- 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

	00.000,171		



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 17, 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 22, 2023 @ 9:00 AM:

Advance Dropping (before <u>August 22, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 22, 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.: 1165-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 08/16/2023

/2023 PTDPO

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 ,	pax	CATERING SERVICES	450	171,000.00	380.00	AWARE W	
		3 Buffet and 6 snacks Retooling for Mt. Apo Tour Guides (150 pax/day)		A VAROED.	SMETHEMS	TOTALIVAL	
		August 23, 24 and 25, 2023 Venue: Bansalan, Davao del Sur	0/8/0	IR) MOITATOU	DIFFER FOR G	10 ALL RE	
		Day 1: 150pax	1493	DNat) Ctality (Alb.)	JUA USUNCO	r imanomi	
		AM Snacks: Puto Maya with Bottled Juice 240ml Lunch: Rice, Tinulang Manok , Danggit with sukang pinakurat,	AC EN	S HAUDONAT U COUNTABILIT	BITIMEDE AD BUITY AND AC	RESPONSI	
		Bihon Guisado,	B TRUI	H BAG EMAIL N	ENT THROUGH	ונו פרסעט	
	20	Bottled Water 350ml, Free Fresh Fruits PM Snacks: Jelly Roll with softdrinks 240ml	CHAR	II TAHT OLOU	N/ GUA HOIT.	SIRORTUA	
		Day 2: WOLLOF BHT BOWMA MBHW DMISSORY 150pax	BE AU	LON TIVHS SH	ANVASS FOR	13. AFQLIC	
		AM Snacks: 2pcs puto cheese with Bottled Juice 240ml Lunch: Rice, Garlic Shrimp, Beef Nilaga, Insaladang Talong,			S EXIST:	NOLLIGNOS	
		Bottled Water 350ml. Free Fresh Fruit		AN ENVELOPE ALED	BE TON ESC.	AVME d	
		PM Snacks: Burger with Softdrinks 240ml		390	JEVVE CENTEL	HWAT O	
		Day 3: 150pax AM Snacks: Chicken Empanada with Bottled Juice 240ml	THE	MARRID WITH	PE MUST BE	14 FWVELD	
		Lunch: Rice, Grilled Tuna, Buttered Chicken, Corn Soup, Bottled water 350ml, Free Fresh Fruit			DANY MAME	MOS s	
		PM Snacks: Special Mamon with Bottled Juice 240ml	1	TAG & ONTE	HASE REQUE	PURI	
		Free flowing of coffee	ENING	PPINGBID OF	DULE OF DRE	внов в	
		Note: Green Procurement 30A9 THOSH STAR SHE WESTERD Y	ESSAF	ALL THE NEC	TUC-LIFT OT E	15. FAILUR	
	8	-use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of	Q018 E	HT HO NOT A	A SOME VEN	MINIMOTOR 1	
		plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups	ЯЧОЯ	UPE OF THE P	LAND SIGNAT	MAIN d	
,		-use a stainless teaspoon, wooden popsicles stick instead of a			a)	ILIAV .o	
		plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle	3 710\Q	ио воси	HUIBURINURY	9351 IO	
	9	-use of paper straw instead of plastic straw					

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

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

After having carefull	y read and accepted your General Con	ditions at the back, invertiave quote you on the items at phoces noted
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_	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
☐ Downloaded through Philipeps ☐ Sent through BAC Email		(Telephone, Cellphone No. and/or Email Address) Page 1 of 2



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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 17, 2023

		_	
(Company	Name	Ğ:	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 22, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 22, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 22, 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.: 1165-AM-23 Dated: 08/16/2023 End User: PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JE

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for Budget for** Item Item and Description Quotation **BrandName** Unit Qty Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total -reduce the usage of disposable containers for food, drink & 171,000.00 Charges: Standard and Manpower Development Program-8915 CY 2023- LGDF Gen Fund, Training Expense 5-02-02-010 Purpose/Remarks: Food for Mt. Apo Tour Guides NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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	_
_	YOW DID YOU SECURE THE REO/CANVASS FORM? KINDLY CHECK THE	

APPROPRIATE BOX:

☐ Walk-in Supplier

☐ Downloaded through Philgeps ☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Valid ID

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

Page 2 of 2



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INVITATION TO QUOTE

Date: August 18, 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- Construction	1169-AM-23	Supply/Delivery of Catering Services.	₱ 298,125.00	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.
- Price Quotations must be delivered to the following at <u>9:00am on August 22, 2023</u>:

Advance Dropping (before August 22, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on August 22, 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-SAMEHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



SERVICE SERVIC

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INVERTION TO QUOTE

Dates Applied 18, 2023

The Provincial Government of David del Sur, through its Bids and Award Committee (BAC), horizonally patential bidders appliers to quote for the following goods under Alternative Methods of Peneurement (Small Value Documents).

			PEOS Concessorion
		Picase see attached RFQ.	

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For the information aligne rates to

The B C Chairperson
Provincial Covernment of Dayso del Su
Fracil: Am descedable Covernell and

MS. NOLJANNA M. CAMAGUIN, MPA

Hand HAC Secretariat

Processor Management Office

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the state straight and product straight A

Paralli but daviadelsi cztawnaik c

Telephone Nov. (082) 551-957

Mobile Nos.

Globe 09/5-229-0506(0966-904-7142 Smart 0908-330-2004: 00464 0440794

DESSAMIL BUAT-SANCAREZ, CFA. LD

(Previnclal Budget Office)
14.5 C. Chalans seen



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

(Company Name & Address)	
• • •	

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choose to attend. Thank you.

PR. NO.: 1169-AM-23 Dated: 08/18/2023

End User:

PEO - Construction

SANCHEZ, CPA, JD DESSAMIE BUA PGDH-PBO LEAC CHAIRPERSON

Approved Approved Supplier's **Brand Budget for Budget for** Item Item and Description Qty Quotation Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total CATERING SERVICES (Packed Meals) for the conduct of ROAD 375.00 360 135,000.00 heads **CONDITION SURVEY** NOTE: 30 days x 12 heads/day = 360 x ₱375 / heads / = ₱135,000.00 Schedule Date: Aug: 23, 24, 30 & 31, 2023 Sept. 6, 7, 13, 14, 20, 21, 27 & 28. 2023 Oct. 4, 5, 11, 12, 18, 19, 25 & 26, 2023 Nov. 8, 9, 15, 16, 22, 23, 29 & 30, 2023 Dec. 6 & 7, 2023 1.) August 23, 2023 (Wednesday) - AM Snacks : Bam-i with Bread & Water (500ml) Lunch: Rice, Beef Steak, Garlic Chicken with Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Ensaymada & Water (500ml) 2. August 24, 2023 (Thursday) AM Snacks: Chicken Sandwich & Water (500ml) Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) and Water (500ml) PM Snacks: Suman (2pcs), and Water (500ml) 3.) August 30, 2023 (Wednesday) - AM Snacks : Chicken Burger & Water (500ml) Lunch: Rice, Buttered Chicken, Chicken Afritada with Softdrinks (190ml) & water (500 ml) - PM Snacks : Puto Cheese and Water (500ml) 4. August 31, 2023 (Thursday) - AM Snacks : Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok with Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese and Water (550ml) 5. Sept. 6, 2023 (Wednesday) Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

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Approved

choose to attend. Thank you.

PR. NO.: **1169-AM-23** Dated: **08/18/2023**

End User:

PEO - Construction

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Approved

tem No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		- AM Snacks.: Saging Pinaypay & Camote Cue with Water (500ml) - Lunch: Rice, Daing na Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks: Chicken Siopao & Water (500ml)	DJAO 1	THE LOWES WARDED.	E OF ITEMS A	AWARD WILL TOTAL VALC	
		- Pivi Snacks : Chicken Siopao & Water (South)	101(81) 207 CH	OTATION (RE	JEST FOR OU	10.ALL REC	=
		6. Sept. 7, 2023 (Thursday) - AM Snacks: Puto Maya and Water (500ml) - Lunch: Rice, Garlic Chicken, Beef Steak, Softdrinks (190ml) and	IC EMA	THROUGH BY	SUBMITTED	11, FOR REG	
		Water (500ml) - PM Snacks : Special Bibingka and Water (500ml)	181 BB 1865 1	BAC EMAIL M ID ID THAT IN	HOUGHET THE	B REGISTAL	
1		7.) Sept. 13, 2023 (Wednesday) - AM Snacks: Cheese Burger and Water (500ml) - Lunch: Rice, Sweet & Sour Fish, buttered Chicken, Softdrinks	ON 36	TON SEMINE	EXIST:	CONDITIONS	
		(190ml) & Water (500ml) - PM Snacks : Banana Cake and Water (500ml)		LED SEE	OPE NOT SEA	U. SIVVEL	
		8. Sept. 14, 2023 (Thursday) - AM Snacks: Chicken Carbonara and Water (500ml) - Lunch: Rice, Chicken Afritada, Buttered Chicken, Softdrinks (190ml)	nuhi	THIN GUNEN	S MUST BETT MY NAME OT NUMBER	a CONFI b. CONT	
		& Water (500ml) - PM Snacks : Chicken Siopao and water (500ml)	ENING	T NO. 8 DATE PPING/BID OP	REDUCES BEAU	OMUS .0 OME	
		9. Sept. 20, 2023 (Wednesday) - AM Snacks : Bam-i w/ Bread and Water (500ml)	HASS BIDDS	MUDN OF THE	TO FILE-OUT DISQUALIFIC	DITAMOTUA	
		- Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) and Water (500ml) - PM Snacks : Tuna Sandwich and Water (500ml)	нячоі	D ADDRESS RE OF THE PI	AND SIGNATU ID	A COMP b. HAME a VALID	
_		10. Sept. 21, 2023 (Thursday)	(OR E)	HONE NO AND	HONEICELLEI	dalar b	
		- AM Snacks: Cassava Cake and Water (500ml) - Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) and Water (500ml) - PM Snacks: Chicken Burger and Water (500ml)				B	
			**				
Note:	In case	I of tie quotation between suppliers, the BAC is hereby authorized to do t	he toss	coins/draw lots.			
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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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	(Compa	nny Name & Address)					
		se quote your price on items listed below, subject to General				e, stating the	shortest time
of deli	7.5	d submit your quotation at the following not later than Augus				uilding Matti	Digos City
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	e to att	end. Thank you.	A UI			12	
	IO.: 110 I: 08/18	69-AM-23 End User: 8/2023 PEO - Construction		DESS		SANCHEZ CHAIRPER	
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
		TO DE A MINIMUN AND DESCRIPTION OF THE ALLEST	NAING T CAL	BARTAIT AUS PARTO L'ANT O	r NSVIO 38 J	AVANED WIL	
	9	11. Sept. 27, 2023 (Wednesday) - AM Snacks: Spaghetti with Bread and Water (500ml) - Lunch: Rice, Beef Steak, Garlic Chicken, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special Ensaymada with Water (500ml)	O'S)/O EPT E AC EM	NWARDED. JOTATION (RE MARKED (EXC DI HROUGH B	JE OF ITEMS SULLED AND	TOTAL VAL 10. ALL RES PROBERTY 11. FUR RES	
_		12.) September 28, 2023 (Thursday)	Y AS T	THEATHEOD	DA GNA Y HUI	0.0000.0000	
		- AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Humba, Grilled Tuna, Softdrinks (190ml) & Water (500ml) - AM Snacks : Special Mamon & Water (500ml)	UST B DEED BE AC		MT THROUGH TION AND VA SEXIST	AUTHORIZA LL REDAUG CONDITION	
		13. Oct. 4, 2023 (Wednesday - AM Snacks: Chicken Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) & Water (100ml) - PM Snack: Special Bibingka & Water (500ml)	1 347	ALED PEE **	AVOLGEGO WE LOPE NOT GE ERED ENVEL PE MUST BE	E. ENVELO	,
		As Oak 5 0000 (Thursday)			naawun a		
		14. Oct. 5, 2023 (Thursday) - AM Snacks: Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks: Chicken Empanada & Water (500ml)	ENING ESSAR BIDD		MASE REQUE DULE OF DRU TO FILL-OUT DISQUALIFIC	C. PURC C. SCHÜ IS. FAILURI CLTCMATIK	5
		15. Oct. 11, 2023 (Wednesday) - AM Snacks: Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Caldereta, Softdrinks (190ml) & Water (500ml) - PM Snacks (packed): Special Ensaymada & Water (500ml)	1908 1900	JRE OF THE R	AND SIGNALI OH HOMBICELLIP	MAN E BIST R	
		16. Oct. 12, 2023 (Thursday) - AM Snacks : Hawaiian Sandwich & Water (500ml)					
Moto	In case	of tie quotation between suppliers, the BAC is hereby authorized to do	the toss	coins/draw lots.			
NOIE.		Omnibus sworn statement shall be submitted prior to the release of pay					

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at price 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 (Name & Signature of proprietor or its duly authorized representative) HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX: ☐ Through a Canvasser ☐ Walk-in Supplier Valid ID ☐ Downloaded through Philgeps ☐ Sent through BAC Email (Telephone, Cellphone No. and/or Email Address) Page 3 of 12 ☐ Downloaded through Davao del Sur Website



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

(Company	Name	&	Address)	
()			,	

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PR. NO.: 1169-AM-23

Dated: 08/18/2023

End User:

PEO - Construction

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

Page 4 of 12

Approved Approved Supplier's **Budget for Budget for** Item Item and Description **BrandName** Quotation Unit Qty Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese and Water (500ml) 17.) Oct. 18, 2023 (Wednesday) - AM Snacks : Tuna Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml) 18.) Oct. 19, 2023 (Thursday) - AM Snacks : Hotdog Sandwich & Water (500ml) Lunch: Rice, Sweet & Sour Fish, Beef Caldereta, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese & water (500ml) 19.) Oct. 25, 2023 (Wednesday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml) PM Snacks : Chicken Siopao & Water (500ml) 20.) Oct. 26, 2023 (Thursday) - AM Snacks : Special Ensaymada & Water (500ml) - Lunch: Rice, Adobong Manok, Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml) 21.) Nov. 8, 2023 (Wednesday) - AM Snacks : Suman (2pcs) & Water (500ml) Lunch: Rice, Beef Steak, Chicken Lumpia, Softdrinks (190ml) & Water (500ml) - PM Snacks : Cheese Burger & Water (500ml) 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

☐ Downloaded through Davao del Sur Website

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Matti, Digos City

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Small Value Procurement (Sec 53.9)

August 18, 2023

		_
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PR. NO.: 1169-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 08/18/2023

PEO - Construction

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		22.) Nov. 9, 2023 (Thursday) - AM Snacks: Cassava Cake & water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks: Chicken Burger & Water (500ml)	T WID Q'S)/C EPT F AC EM	J THE LOWES WARDED. JOTÁTION (RF MARKED (EXC 2 THROUGH B	E BE GWEN T JE OF ITEMS I JUEST FOR OL SEALED AND	AVARRO WII TOTAL VAL 10. ALL REG PROPERLY 11. FOR RE	
		23.) Nov. 15, 2023 (Wednesday) - AM Snacks: Chicken Sandwich & Water (500ml) - Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special Mamon & Water (500ml)	AS N UST B DEED BE AC	SCONTABILIT BYC'EMAÎL N JO ID THAT JN IS SHALL NOT	ICHY AND AU INT THROUGH TION AND VA NVASS FORN S EXIST:	RESPONDE 12. RFQs 61 AUTHORIZA 13. RFQs/CA COMBITION	
		24.) Nov. 16, 2023 (Thursday) - AM Snacks: Saging Pinaypay & Camote Cue with Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks: Egg Sandwich and Water (500ml)	F BHT	AN ENVELOPE ALĘD DRE AARKED WITH	NOLOSED IN LOPE NOT SE ERED ENVEL PE MUST BS I	S. NOT S D. ENVE C. TAMP 14. ENVELC	
		25. Nov. 22, 2023 (Wednesday) - AM Snacks: Hotdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Softdrinks (190ml) & Water (500ml) - PM Snacks: Tuna Sandwich & Water (500ml)	ENING SSSAR	ST NO. & DATE PPINGIBID OF ALL THE NEC ATION OF THE	ACT NUMBER HASE REQUE DULE OF DRO TO PILL-OUT DISQUALIFIC	b. CON c. PURC d. SCHO 15. FAILURE AUTOMATIC	
		26. Nov. 23, 2023 (Thursday) - AM Snacks: Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks: Empanada & Water (500ml)	30PP	ID ADDRESS IRE OF THE P HONE NO. AN	ANY NAME AN AND SIGNATI ID HONE/CELLP	a. COMB b. NAME c. VALIC d. TELEI	
		27.) Nov. 29, 2023 (Wednesday) - AM Snacks : Bam-i with Bread & Water (500ml)				•	
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do to	he toss	coins/draw lots.	all Value Procur	ement	
ITR/B	TR and	Omnibus sworn statement shall be submitted prior to the release of pay	ment in	the case of Sina	all value Flocul	CITICITI.	

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August 18, 2023

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PR. NO.: **1169-AM-23** Dated: **08/18/2023** End User:

PEO - Construction

DESSAMIE BUAY-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks 190ml) & Water (500ml) PM Snacks : Tuna Sandwich & Water (500ml)	ANING T CAL	BHB BIT ALL O	Mall Islands		
	SUBIN	AWARDED.	LUSE GIVEN 1 DE OF ITEMS DUIEST EGG C		
28.) Nov. 30, 2023 (Thursday) AM Snacks: Cassava Cake & Water (500ml) Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) & Water (500ml) PM Snacks: Chicken Burger & Water (500ml)	CEPT F SEPT F ACIEN Y AS 1	NARKED (EX NARKED (EX D THROUGH E COUNTABILIT I BAC EMAILY	SEALED AND SEALED AND SEALED AND SELITY AND AC	PROPERLY FOR RE RESPONSI	
29.) Dec. 6, 2023 (Wednesday) AM Snacks: Chicken Sandwich & Water (500ml) Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) & Water 500ml) PM Snacks: Suman (2pcs) & Water (500ml)	06 A)	IS SHALL NOT AN ENVELOP ALED JEE	NOVASS FORM SIEXIST: SNOLOSED IN LOFE NOT SE LIRED ENVEL	12, Re Oako CONDITION 8, NOT b. ENVE	
AM Snacks: Chicken Burger & Water (500ml) Lunch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) Water (500ml) PM Snacks: Chicken Empanada & Water (500ml)	THER	MARKED WITH ST NO. & DAT PRINGIBLD OF	RE MUST RE PANY NAMI! ACT NUMBER HASE REQUE DUILT OF DRO	14 ENVENC a. COM b. CONT c. PURC d. SCHE	
Catering Services (Packed Meals) for the Conduct of LOCAL ROAD INVENTORY NOTE: 15days x 17 heads/day = 255 x P375 /head/ = P95,625.00 Schedule Date: Sept. 12, 15, 19, 22, 26 & 29, 2023 Oct. 3, 6, 10, 13, 17, 20, 24, 27, & 31, 2023	255 0018 =	95,625.00	375.00	AUTOMATIC AUTOMATIC B. IVAMI C. VALIT	
1.) Sept. 12, 2023 (Tuesday) AM Snacks: Chicken Burger & Water (500ml) Lunch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) Water (500ml) PM Snacks: Chicken Empanada & Water (500ml)	DIOR E	HONE NO. AN	HONE/CELLE	a, TELE	
Se Se Oc L & L	AD INVENTORY OTE: 15days x 17 heads/day = 255 x P375 /head/ = P95,625.00 hedule Date: pt. 12, 15, 19, 22, 26 & 29, 2023 t. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023 Sept. 12, 2023 (Tuesday) M Snacks: Chicken Burger & Water (500ml) unch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) Water (500ml) M Snacks: Chicken Empanada & Water (500ml)	tering Services (Packed Meals) for the Conduct of LOCAL DAD INVENTORY DTE: 15days x 17 heads/day = 255 x \$\tilde{P}375 /\tead/ = \tilde{P}95,625.00 hedule Date: pt. 12, 15, 19, 22, 26 & 29, 2023 t. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023 Sept. 12, 2023 (Tuesday) M Snacks: Chicken Burger & Water (500ml) unch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) Nater (500ml) M Snacks: Chicken Empanada & Water (500ml)	tering Services (Packed Meals) for the Conduct of LOCAL DAD INVENTORY DTE: 15days x 17 heads/day = 255 x ₱375 /head/ = ₱95,625.00 hedule Date: pt. 12, 15, 19, 22, 26 & 29, 2023 t. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023 Sept. 12, 2023 (Tuesday) M Snacks: Chicken Burger & Water (500ml) unch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) Nater (500ml) M Snacks: Chicken Empanada & Water (500ml) e quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.	tering Services (Packed Meals) for the Conduct of LOCAL DAD INVENTORY DTE: 15days x 17 heads/day = 255 x P375 /head/ = P95,625.00 hedule Date: pt. 12, 15, 19, 22, 26 & 29, 2023 t. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023 Sept. 12, 2023 (Tuesday) M Snacks: Chicken Burger & Water (500ml) unch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) Nater (500ml) M Snacks: Chicken Empanada & Water (500ml) equotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.	tering Services (Packed Meals) for the Conduct of LOCAL DAD INVENTORY DTE: 15days x 17 heads/day = 255 x P375 /head/ = P95,625.00 hedule Date: pt. 12, 15, 19, 22, 26 & 29, 2023 t. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023 Sept. 12, 2023 (Tuesday) M Snacks: Chicken Burger & Water (500ml) unch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) Nater (500ml) M Snacks: Chicken Empanada & Water (500ml)

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Page 6 of 12



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

(Company Name & Addre	ess)
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PR. NO.: 1169-AM-23

End User:

SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

Supplier's

Approved

Approved

Dated: 08/18/2023

PEO - Construction

tem No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Quotation Unit Price	BrandName
		35 OF A MINAMOUNTAMOUNT (P.1.00.10.P.1.000.00), LHE	TARK I		r Marrier de 1	WC DEALER	-
		2.) Sept. 15, 2023 (Friday) - AM Snacks : Chicken Sandwich & Water (500ml)	JAU 1	WARDED	JE OF ITEMS	TOTAL VAL	
		- Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) & Water (500ml)	0/8//0	RS) MOITATOU	NEST FOR O	ISBULIA DI	4
		- PM Snacks : Special Bibingka & Water (500ml)	HIE OV	A HOLIOSHT (ONA CHIAGO	IR FOR RE	
		DEE MATURE PRESENTATION SHALL TAKENO	T DA	TENDRATIA TOO	DATINA YILII	IIEMOTE de	-
		3. Sept. 19, 2023 (Tuesday) - AM Snacks: Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Caldereta, Softdrinks (190ml) & water (500ml)	a Teu GEBO	BAC EMAIL N	ROUDENT TAS AV GKA MOIT	12, RFOs SI AUTPORIZA	
		- PM Snacks : Chicken Siopao & Water (500ml)	38 AC	IS SHALL NOT	MVÁSS FORM S BYTET	13 REGAÇ CEMBIRICA	
		7				TOW -	
		4. Sept. 22, 2023 (Friday) - AM Snacks: Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Softdrinks (190ml)		AN ELIVETORI	ALCORE NOT SE	ENVE	
		Lunch: Rice, Sweet & Sour Fish, Adobolig Mariok, Soldaniks (1991) Water (500ml) PM Snacks: Puto Cheese & Water (500ml)		390	ERED ENVEL	AMAT S	
		- PINI Snacks : Puto Cheese & Water (300m)	A SHT	ARKED WITH	THE MUST BE	MICO S	
		5. Sept. 26, 2023 Tuesday) - AM Snacks : Cheese Burger & Water (500ml)		TAG & OM TO	OT NUMBER HASE REQUE	N. CONT C. FURI	
		- Lunch: Rice, Fried Boneless Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml)	ENINC	en dieremen	DULE OF DRC	arros la	
		- PM Snacks : Special Mamon & Water (500ml)	SSAR	ALL THE NEG	TUO-JUPI OT	AUTOMATIK	
		6. Sept. 29, 2023 (Friday)	luula	2239004 0	A SIMALI VIMA	TIMOO III	
		- AM Snacks : Hawaiian Sandwich &Water (500ml) - Lunch: Rice, Chicken Fillet, Beef Steak, Bottled Fruit Juice (350ml)	1990	RE OF THE P	AND SIGNAT	BIMANI D	
		& Water (500ml) - PM Snacks : Special Bibingka & Water (500ml)	E ROV	NA , GM EMORE	III PLLISONTICELLE	HELET D	
	2	This chacks . Opesial statistics (*****)	6				
		7. Oct. 3, 2023 (Tuesday) - AM Snacks : Chicken Carbonara & Water (500ml)					
Note:	in case	of tie quotation between suppliers, the BAC is hereby authorized to do	the toss	coins/draw lots			
ITR/E	BTR and	Omnibus sworn statement shall be submitted prior to the release of pay	ment ir	the case of Sm	all Value Procu	rement.	

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Valid ID

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

(Company	Name	&	Address)
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Dated: 08/18/2023

PEO - Construction

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	BrandName
		- Lunch: Rice, Chicken Afritada, Buttered Chicken, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks: Egg Sandwich & Water (500ml)	T OAL	POR REBRE O THE LOWES AWARDED. DOTA NON (RE	L BE GIVEN T UE OF ITEMS SUEST FOR O	AV JATO	
		8. Oct. 6, 2023 (Friday) - AM Snacks: Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Canned fruit Juice (240ml) & Water (500ml) - PM Snacks: Empanada & Water (500ml)	EPT F AC EM Y AS T NST B DEED	MARKED (EXC D'THBOUGH E COUNTABILIT I BAC E WAIL N JD 10 THAT IN	SEALED AND DESTIGNITTE MELTY AND AL PAT THROUGH ALLON AND VA	PRUTOF IT PRUTOF IT PROTOSP SE AORP SE STRONGUE	
		9.) Oct. 10, 2023 (Tuesday) - AM Snacks: Bam-i with Bread and Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) and Water (500ml) - PM Snacks: Tuna Sandwich & Water (500ml)	08.AC	IS SHALL NOT AN ENVELOPE ALED SPE	INVASS FORL S EXIST: INCLOSED IN JOPE NOT SE ERED ENVEL	13. REQUID CONDITION C. NOT B. ENVE C. TAME	
		10.) Oct. 13, 2023 (Friday) - AM Snacks: Cheese Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Menudo, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks: Chicken Siopao & Water (500ml)	HE E	MARKED WITH ST NC. & DATE PENGISID OF	PE MUST BE ANY HAVIE ACT NUMBER HASE REQUE DULLE OF DRO	I4. ENVELC a. CONT c. PURC c. PURC c. SCHC	
		11.) Oct. 17, 2023 (Tuesday) - AM Snacks : Suman (2pcs) & Water (500ml) - Lunch: Rice, Prito Boneless Bangus, Chicken Lumpia, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Cheese Burger & Water (500ml)	ESSAR GOR ROPRI	ALLTHE NECTON OF THE DADDRESS THE A	TO FILL-OUT DISOUALIFIC ANY NAME A AND SIGNATION	PARLUNAT OF COMMENTS OF COMMEN	
		12.) Oct. 20, 2023 (Friday) - AM Snacks: Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks: Chicken Burger & Water (500ml)	a acyc	HONE NO. AN	AT 130/3NOW	BUTT 6	
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do	the toss	s coins/draw lots			

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PEO - Construction

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
,	13.) Oct. 24, 2023 (Tuesday) - AM Snacks: Chicken Sandwich & Water (500ml) - Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special Mamon & Water (500ml)	Q'S JU CPT P CPT P	CBWOTERT O CECEPTATION (RE DESCRIPTION (EXIL DESCRIPTION E	NE ONEM LEST FOR O SEALED AND	NU ALL REC 10 ALL REC PROPERTY	
	14.) Oct. 27, 2023 (Friday) - AM Snacks: Saging Pinaypay and camote cue & Water (500ml) - Lunch: Rice, Beef Apalaya, Chicken Afritada, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks: Egg Sandwich & Water (500ml)	AST UST B DEED	LON TIVES S A LYHU OL OF L'ITWE CWELL L'ITSELMOO	IU Y AND AC INT THROUGH TION AND VA MVASS FORM S EYIST.	PERDADINAN SE RECENTANCE SE CONDITION	
	15.) Oct. 31, 2023 (Tuesday) - AM Snacks: Hotdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks (packed): Tuna Sandwich & Water (500ml)	OR BINT	NED WITH	NCLOSED IN OPE NOT SE ERED ENVELU PE MUST BET ANY MAME	S NOT b. ENVE c. TAME TA ENVELO	
heads	Catering Services (Packed Meals) for the conduct of ROAD SAFETY AUDIT NOTE: 15 days X 12 heads/day = 180 X ₱375 /head/ = ₱67,500.00 Schedule Date: SEPT. 19, 21, 22, 26, 28 & 29, 2023 Oct. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023	180 DIAINS	67,500.00	375.00	C PURC 6. SCH2 15. FAILURE AUTOMATIC	
	1.) Sept. 19, 2023 (Tuesday) - AM Snacks: Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Caldereta, Bottled Ice Tea (230 ml) & Water (500ml) - PM Snacks: Chicken Siopao & Water (500ml)	OPPLET	D AUDHERS RE OF THE PR ONE NO. AND	NAG SIGNATU D HONE/CELLR	RMAM d GLJAV a RBJST .b	
	2.) Sept. 21, 2023 Thursday) - AM Snacks : Cassava Cake & Water (500ml)					
		13.) Oct. 24, 2023 (Tuesday) - AM Snacks: Chicken Sandwich & Water (500ml) - Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special Mamon & Water (500ml) 14.) Oct. 27, 2023 (Friday) - AM Snacks: Saging Pinaypay and camote cue & Water (500ml) - Lunch: Rice, Beef Apalaya, Chicken Afritada, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks: Egg Sandwich & Water (500ml) - PM Snacks: Hotdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks (packed): Tuna Sandwich & Water (500ml) - PM Snacks (packed): Tuna Sandwich & Water (500ml) heads Catering Services (Packed Meals) for the conduct of ROAD SAFETY AUDIT NOTE: 15 days X 12 heads/day = 180 X ₱375 /head/ = ₱67,500.00 Schedule Date: SEPT. 19, 21, 22, 26, 28 & 29, 2023 Oct. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023 1.) 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 Name	&	Signature	of	Canvasse
				FORM? KINI

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

Valid ID

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

Page 9 of 12



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

(Company	Name	& Address)
(Company	Hamic	a Madress)

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 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1169-AM-23

End User:

DESSAMIE BUA

SANCHEZ, CPA, JD

Dated: 08/18/2023

PEO - Construction

PGDH-PBO BAC CHAIRPERSON

Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
- Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)	T CAL	O THE LOWES AWARDED. DOTATION (R)	LEE GIVENT UE OF ITEMS DUEST FOR Q	AWARD WI TOTAL VAL TOTAL RE	
3. Sept. 22, 2023 (Friday) - AM Snacks: Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Canned Juice (240ml) & Water (500ml) - PM Snacks: Puto Cheese & Water (500ml)	EPT F AC EM Y AS T JUST B DEED	MARKED (EX) THROUGH B COUNTABILIT 1 BAC EMAIL N LID ID THAT IN	SEALED AND 34 SUBMITTE NUTY AND AC SUTTHROUGH STON AND VA	ROPERLY II. FUR RE RESPONSI IZ. RPOS SI AUTHORIZA	2
4.) Sept. 26, 2023 (Tuesday) - AM Snacks: Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special Mamon & Water (500ml)	DE AC	IS SHALL NOT AN ENVELOPE ALED DIE	MY ASS FORI S EXIST: TNCLOSED IN I OPE NOT SE ERED ENVEL	13. RFOSICI CONDITION E NOTI b. ENVE C TAME	
5.) Sept. 28, 2023 (Thursday) - AM Snacks: Chicken Burger & Water (500ml) - Lunch: Rice, Humba, Grilled Tuna, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special mamon & Water (500ml)	THE P	AARKED WITH ST NO. & DATI PENGRID OF	PE MUST BE ANY NAME ACT NUMBER HASE REQUE DULE OF ORC	14. ENVELCE B. COMP B. CONT C. PURC U. SCINE	
6. Sept. 29, 2023 (Friday) - AM Snacks: Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Chicken Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) - PM Snacks: Special Bibingka & Water (500ml)	ESSAR EBIDDI ROPRI	ALL THE NEC ATION OF THE ID ADDRESS IRE OF THE F	TO FILE-OUT DISQUELIFIC AND SIGNAT ID	15: FAILURE AUTOMATIO B. COME D. NAME 6: VALUE	
7.) Oct. 3, 2023 (Tuesday) - AM Snacks: Chicken Carbonara & Water (500ml) - Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks: Egg Sandwich & Water (500ml)	SIOR B	HONE HO. AN	HONE/CELLP	d TELE	
7 - (500ml) PM Snacks: Special mamon & Water (500ml) S. Sept. 29, 2023 (Friday) AM Snacks: Hawaiian Sandwich & Water (500ml) Lunch: Rice, Chicken Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) PM Snacks: Special Bibingka & Water (500ml) 7.) Oct. 3, 2023 (Tuesday) AM Snacks: Chicken Carbonara & Water (500ml) Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea 230ml) & Water (500ml) PM Snacks: Egg Sandwich & Water (500ml)	500ml) PM Snacks: Special mamon & Water (500ml) S. Sept. 29, 2023 (Friday) AM Snacks: Hawaiian Sandwich & Water (500ml) Lunch: Rice, Chicken Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) PM Snacks: Special Bibingka & Water (500ml) 7.) Oct. 3, 2023 (Tuesday) AM Snacks: Chicken Carbonara & Water (500ml) Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea 230ml) & Water (500ml) PM Snacks: Egg Sandwich & Water (500ml)	500ml) PM Snacks: Special mamon & Water (500ml) 5. Sept. 29, 2023 (Friday) AM Snacks: Hawaiian Sandwich & Water (500ml) Lunch: Rice, Chicken Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) PM Snacks: Special Bibingka & Water (500ml) 7.) Oct. 3, 2023 (Tuesday) AM Snacks: Chicken Carbonara & Water (500ml) Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea 230ml) & Water (500ml)	500ml) PM Snacks: Special mamon & Water (500ml) S. Sept. 29, 2023 (Friday) AM Snacks: Hawaiian Sandwich & Water (500ml) Lunch: Rice, Chicken Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) PM Snacks: Special Bibingka & Water (500ml) 7.) Oct. 3, 2023 (Tuesday) AM Snacks: Chicken Carbonara & Water (500ml) Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea 230ml) & Water (500ml) PM Snacks: Egg Sandwich & Water (500ml)	500ml) PM Snacks: Special mamon & Water (500ml) S. Sept. 29, 2023 (Friday) AM Snacks: Hawaiian Sandwich & Water (500ml) Lunch: Rice, Chicken Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) PM Snacks: Special Bibingka & Water (500ml) 7.) Oct. 3, 2023 (Tuesday) AM Snacks: Chicken Carbonara & Water (500ml) Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea 230ml) & Water (500ml) PM Snacks: Egg Sandwich & Water (500ml)

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	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)	_
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	_
 □ Downloaded through Philgeps □ Downloaded through Davao del s 	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 11	Ū of 12



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 2023

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PR. NO.: 1169-AM-23 Dated: 08/18/2023

End User:

PEO - Construction

DESSAMIE BUĂT 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	BrandName
		8.) Oct. 6, 2023 (Friday) - AM Snacks: Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Canned Fruit Juice	I GALC	OTATION OF	CER GIVEN TO REOF ITEMS O	TOTAL VALUED 10. ALL REC	
		(240ml) & Water (500ml) - PM Snacks : Empanada & Water (500ml)	EPT PO	oxa) gaysw ke Haugaht	SEALED AND IS SUBMITTEL	PROPERLY	
		9.) Oct. 10, 2023 (Tuesday) - AM Snacks: Bam-i with Bread & Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) & Water (500ml) - PM Snacks: Tuna Sandwich & Water (500ml)	AS TO UST BI ORED I	DUM ABILLE BAC EMAIL N ID 13 THAT IN S SHALL NOT	UTTHROUGH FION AND VAL NVACS FORM	N RFOSSE NUTHORIZA TO REQUISE CONDITION	
Ť	,	10.) Oct. 13, 203 (Friday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Menudo, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)	- 3HT	MI KNVELOPE ED PE ARKED WITH	NOLOSED IN OPE NOT SEL NOT SEL MUST BE I	B. NOT B B. NOT B C. TAMP TA. ENVELO	
III		11.) Oct. 17, 2023 (Tuesday) - AM Snacks: Suman (2pcs) & Water (500ml) - Lunch: Rice, Prito Boneless Bangus, Chicken Lumpia, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks: Cheese Burger & Water (500ml)	NING	T NO. 8 DATE PING BIO OF MLTHE NECL	OT NUMBER JASE REQUE ULE OF DRO TO FILL-OUT	N. CONT L. PURC d. SCHEL S. FAILURE ACTOMATIC	·
		12.) Oct. 20, 2023 Friday) - AM Snacks: Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks: Chicken Burger & Water (500ml)	11990 08 EU	ONE NO. ANI	NY NAME AN NIO SIGNATU D HONE/CEULPI	d COMPI b NAME c. VALO d. TELER	
		13.) Oct. 24, 2023 (Tuesday) - AM Snacks : Chicken Sandwich & Water (500ml)					

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 - 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 18, 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 22, 2023 @ 9:00 AM:

Advance Dropping (before August 22, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 22, 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.: 1169-AM-23

Dated: 08/18/2023

End User:

PEO - Construction

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, (190ml) & Water (500ml) cks: Special Mamon & Water (500ml) 27, 2023 (Friday) cks: Saging Pinaypay & Camote Cue & Water (500ml) Rice, Beef Amplaya, Chicken Afritada, Bottled fruit Juice: Water (500ml) cks: Egg Sandwich & Water (500ml) 31, 2023 (Tuesday) cks: Hotdog Sandwich & Water (500ml) Rice, Beef Menudo, Pritong Matambaka, Bottled Ice Tea: Water (500ml) cks: Tuna Sandwich & Water (500ml)	O'SYO N'AS T NAS T DEED	O THE LOWER NOTATION (RE DOUGLE ABILIT LIB THAT IN S SHALL NOT AN ENVELOPE ALED	L BE GIVEN THE OF THE O	AVERDAMA TOTAL ME TOTAL ME TO RESPONSE TO RESPONSE AUTHORIZA TO ORIGINAL TO REGISTOR TO RE	
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After having carefull	y 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 RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
☐ Downloaded through Philgeps☐ Downloaded through Davao del S	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 12 of 12				

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. VII a ma
- 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
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