c.davaodelsur2@gmail.

Date: July 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Coliseum	1065-AM-23	Supply/Delivery of Other Supplies.	₱ 166,456.00	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 03, 2023</u>:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 03, 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-SAN CHEZ, CPA, J.D (Provincial Budget Officer)

BAC Chairperson



DESCRIPTION OF A VALUE OF A STREET

INVITATION TO QUOTE

Date: July 27, 2023

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

Procurement - Small Value - Procurement			1(65-AM-23	

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Marti, Digos City from 8:09 a.m., 4:00 p.m., Monday to Friday.
 - Price Quet alons mum be delivered to the following at 9:00nm on August 03, 2023:

Advance Dropping (hefore August 03, 2023)Room 4.Procurement Management Office, Capitol Building Matti. Digor Chy. Date of Opening (August 03, 2023) - Ribera Hall, Davao del Bur Coliseum. Province of Davao del Sun.o.

- Request for Quolation's opening shall be on August 03, 2023 at 9:00 a.m. at Rabra Hall Davae del Sur Collecum, Provincial of Davae del Sur.
 - 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6 of applicable, Brand Name sind he indicated in the RFQ by the participating Supplicib. In the observe of a Brand Nume offered shall be sufficient ground for disqualification of the participating supplier/bidder.
 - 7. Hidden is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed
 - 8 The Smoolier shall notify the PGSO a day before the actual delivery
- The Provincial Government of Daygo del Sur reserves the eight to reject any and all bids, declare a failure of bidding, or not exact the contract of any time prior to contract award at accordance with Sections 35.6 and 41 of the 2016 exised INR of RA No. 9181, without thereby incurring any liability to the affected hidder or bidders.

or further information, please refer to:

The BAC Chairperson Provincial Government of

Fresil: bue durandelsur?@email.com

MS NODBANNA M CAMACHIN MPA

PARO-CELO Administrative Oblicus

Head BAC Secretarian

Daniel Continue Daniel Daniel

Websiter nome dividuals language to the

Email: bos davaodelsur Yaxmail

K-CCC (Zkn) trav augudara r

Mobile Nos,

Hobe 0908-229-0526: 0966-974-7145

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

DESSAMIL BUAT-SANÇI (Z., CPA, J.B)
(Provincial Budget Officer)



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 27, 2023

Company	Name	& A	ddres	s)
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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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1065-AM-23 Dated: 07/26/2023

End User:

PGO-Coliseum

-\$ANCHEZ, CPA,

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	roll	Flat cord wire # 16 (150 meters per roll)	2	8,200.00	4,100.00		
2	unit	Emergency Lights	15	29,250.00	1,950.00	2.1FTHE St	
3	piece	Electrical tape big	20	1,160.00	58.00	AWARD VIII	
4	piece	Outlet surface type	10	700.00	70.00	TOTAL VALUE	
5	set	Convenience outlet flush type 3 gang	20	4,400.00	220.00		
6	box	THHN 3.5mm2 (150 meters per box)	1	4,900.00	4,900.00	JEH 107.101	
7	piece	LED bulb 7watts	50	6,500.00	130.00	Y (SEE S) AG	
8	piece	LED bulb 13watts	40	9,200.00	230.00		
9	piece	LED tube light T8 20W	20	4,800.00	240.00	1971 7 PU 1 3 PU	
10	piece	LED tube light T8 20W with holder	20	5,900.00	295.00	REPONSI	And records on the Million of the Con-
11	piece	LED flood light outdoor waterproof 20 watts	3	3,090.00	1,030.00		
12	piece	Solar light outdoor/waterproof (100W or 60watts)	4	11,200.00	2,800.00		
13	piece	Bidet Bidet	10	6,700.00	670.00	-, main 102	
14	roll	Duct tape	20	6,000.00	300.00		
15	unit	Multi tester analog YX 360 TRF	1	3,000.00	3,000.00		
16	unit	AC clamp meter D cm 60R	2	26,256.00	13,128.00	HOMESON	
17	unit	Hydraulic crimping tool 16-400mm	1	35,200.00	35,200.00	a Tului e	
		Charges: Other Purpose/Gen-Fund 8999 5-02-03-990	a alet	166,456.00	LOPE NOT SEL ERED ENVELO PLAUST CEL	BUNDER MATERIA National	
		Other Supplies and Material Expenses Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas			SMAMANA	HMOO IS	
		Sports and Business Center			RESIMU I TOA	TOLDS LO	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		STAC & ON TA	BUOSH FRAH	OPUN IO	
		THE RFQ AS PART OF THE CONTRACT.		PPING.BID OP	ONUE OF DRO	BHU? Ib	
		CETAILS IN THE REQ (FRONT PAGE) SHALL MEAN		ALU THE NECL	TO FILL-OUT	NE FAILURE	
				O ADDRESS'	ANY NAME AL	PMOO is	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE		IRE OF THE P	такота биа.	EMAULE CLIAV 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

CA	0.13 /	AC	CE	
CA.	NV	ΝЭ	ગ⊏	π

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)

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

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: July 27, 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
PSWDO	1066-AM-23	Supply/Delivery of Catering Services.	₱ 175,460.00	August 08, 2023	Place of 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 03, 2023</u>:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 03, 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. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed. 7.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT- ACHEZ, CPA, J.D.

(Provincial Budget Officer)

BAC Chairperson



BASTINE MESALINY MINE MEALLO 1946

INVITATION TO QUOTE

Date: July 27, 2028

The Provincial Covernment of Daveo del Sur, through its Bids and Awards Committee (BAC), invites all potential inducersampliers to quote for the following goods-under Alternative Methods of Procurement (Small Value Procurement).

- 2 Interested Suppliers bidders may obtain information from the Procurement Management Office. Roam 4, Exercitive Building, Barangay Mutti, Digos City from 2:00 a.m., -4:00 p.m., Monday to Bridge.
 - 3. Prior Quordions must be delivered to the following at 9:00am on Aurust 03, 2023:
- Advance Dropping (before August US, 2023)Room 4, Probusement Management Office Capital Publishing Matte, Die is Cit., Dass of Opening (August 03, 2023) Ralous Hall, Davao del Sur Coliscum, Province of Davao del Sur Guerra.
- 4. Request for Quotalian's opening shall be on August 03, 2023 at 9:00 a.m. at Palota Hall Davae det Sur Cellenten. Provincial of Davae del Sur.
 - 5. Use crescr bed Request for Quomunn's form as attached. I are bid shall not be research
- If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's. In the absence of "stond Name" officed shall be sufficient ground for disqualification of the participation stondies bidden.
 - Bidder is allowed to offer muximum of two (3) brands only. Brand replacement shall not be also ad
 - 8. The Supplier shall notify the PCSO a day before the actual delivery
- The <u>Provincial Sovernment of Daynordel Sur</u> reserves the right to reject say and all bids, declar a failure of bidding as
 not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2010 revised tax
 of RA No. 9484, without thereby incurring any liability to the affected bubbler or bilders

For Earlie in James John Alegan arthur as

The DAC Chairperson Provincial Government of Daven del Sur Finali: bus, davandelsur?@wwall.com

MS. NOBLANNA M. CAMACHINA MBA

PMC-Chicl Administrative Officer

Head BAC Secretarian

Procusment Managoment Office

Room's, Executive Building, Buraneav Matri, Disos Cir.

Websitet greentlavandelsur, green W

Email: buc.davaadelsar2.agmal

CHACC (180) July Shorida 21

Mobile Nos.

Globe 0905-229-0526, 0966-974-7 [42

Smooth District Stranger Court Land Commercial

DESSAMIE BUAT-\$ MCHEZ, CPA, 1.D (Provincial Endeel Office)

BAC Champerson



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)

Ju	lv	27,	20	23
~ u	I W	4 U n	~~	Aim Co

(Company	Name	& Address)
Company	Name	a 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 03, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 03, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 03, 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.: **1066-AM-23** Dated: **07/26/2023**

End User: PSWDO DESSAMIE BUAT & ANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Page 1 of 2

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
		Pag-Asa Youth Association of the Philippines (PYAP FESTIVAL) on August 18, 2023 at Gov. Douglaas Ra. Cagas Business Center & Sports Complex, Brgy. Matti, Digos City.	MAO 1	THE LOWER WARDERS	F MBVID BE CAMBTURO BU	AWARD WILL TUTAL VALI	
1.	HEADS	Catering Services 1 Meal & 1 Snack (Packed Meals)	294	99,960.00	340.00		
		Menu: -buttered chicken, beef steak, 2 cups of rice, mineral water (500ml) a.m snacks: -yum burger w/softdrinks (190ml)	193 P	JAPKED (EXC	SEALED AND	PROPERLY	
		Charges: C.Y. 2023 LGDF GEN. FUND - YOUTH DEVELOPMENT PROGRAM-PEACE AND ORDER ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSE 7919	AS TE	CAC ENIAL M	UTY AND AC	FILSPONSIS	
		Pag-Asa Youth Association of the Philippines (PYAP FESTIVAL) on August 18, 2023 at Gov. Douglaas Ra. Cagas Business Center & Sports Complex, Brgy. Matti, Digos City.	BE AC	S SHALL NOT	NVASS FORM	10 RFOSICA	
2.	HEADS	Catering Services 1 meal & 1 Snack (Packed Meals) 175	175	59,500.00	340.00	MOLIUMO	
		Menu: -buttered chicken, beef steak, 2 cups of rice, mineral water (500ml) a .m snacks: -yum burger w/softdrinks (190ml)		N ENVELOPE	NOLDSED IN	a NOT C	
3.	HEADS	Catering Services 1 Meal & 1 snacks (Buffet Style)	40	16,000.00	400.00	C1117	
		-sweet & sour fish, beef steak, chopsuey (non-pork), unli rice, softdrinks (190ml), macaroni salad, drinking water a.m snacks: -yum burger w/softdrinks (190ml)	H 3HT	HTIW CEXIRAL	TE MUST BE N	fil Elivero	
	a .	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	ENING SSAR SIDDE	FEND A DATE PINGBID OF NU THE NECK STION OF THE	ANYINAME NCT NUMBER NASE REQUE DULE OF DRO TO FILL-OUT DISQUALIFIC	a COMH INCO a CARCO CARCO TO FALLING AUTOMATIO	
		-reduce usage of disposable containers for food, drink & condiments.		393G/10A D	ANTANAME AN	5.100 s	
		C.Y. 2023 LGDF GEN. FUND- SUPPORT TO YOUTH DEVELOPMENT OFFICE ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919	IOPRI	NE OF THE PA	AND SIGNATU TO HONE CELLA	OLIAV.a OLIAV.a TELIET b	

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

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

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 Sur Website
 □ Downloaded through Davao del Sur Website
 □ Telephone, Celiphone No. and/or Email Address)

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: AUGUST 18, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

.ler	W	27.	205	23
Ju	IV.	41.	200	

(Company N	lame &	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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1066-AM-23 Dated: 07/26/2023

End User: **PSWDO**

SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: Purpose/Remarks: FOR THE USE OF YOUTH PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	IAO TE	175,460.00	OE OF ITEMS	W CRAWA MY 10,751	
		THE RFQ AS PART OF THE CONTRACT. TOUM SHOULD CAN MA	CEPT I	UOTATION (R) MARKED (EV)	SEALL D AND	PROPERLY PROPERLY	
		ALL, THE BACHBAG SECRETARIAT SHALL TAKE NO DIPPLEMATURE EXPOSURE OF THE PRICE QUOTATION'S.		D THROUGH E COUNTABILD	BTTIMBUR KO BILITY AND AS	PLESCHIE	
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ented your General Conditions at the back I/We have quote you on the item/s at prices noted

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

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

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

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: AUGUST 18, 2023
- 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 27, 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
PENRO	1068-AM-23	Supply/Delivery of Wooden Banca.	₱ 300,000.00	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 03, 2023</u>:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 03, 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



FROM ENERGY MANAGENE VIOLENCE

INVITATION TO QUOTE

Date: July 27, 2023

The Provincial Government of Davac del Sur. through its Bids and Awards Committee (BAC), invites all patential bidders'suppliers to quote for the following goods under Alternative Methods of Procurement (Sural Value Procurement).

			Stoull Value
	Please see attached RFQ.		

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office. Room 4, Executive Building Barangay Mattl. Digos City from 8:00 a.m. 4:00 p.m., Monuay, to Ericay.
 - 3. Price Ouotations must be delivered to the following at 9:002m on August 03, 2023

Advance Eropping (hefore August 03, 2023)Room & Procurement Management Office Capitel Beriding Matti, Digos Circ Date of Opening (August 03, 2023) – Raiota Hall, Devae del Sur Coliscum, Province of Davae del Sur 6

- 4. Request for Quotation's opening shall be on August 03, 2023 at 9:00 s.in. at Kalota Hall Daygo del Sur Collection.
 Provincial of Daygo 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 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 Sumfier shall notify the PGSO a day before the actual delivery.
- The <u>Frovincial Government of Dayao del Sur</u> reserves the right to reject any and all bids, declare a fadure 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 1RR of RA No. 3184, without thereby incurring any liability to the affected bidden or biddens.

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The BAC Chairperson
Provincial Government of Davao del S
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MS. NOBLANNA M. CAMACITM ATRA

PMU-Unic. Administrative Officer

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First Luc daynodelsus Volamal

Telephone No.: (082) \$57.9579

Mobile No

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

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

DESSAMIE BUAT-SANGHEZ, CPA, J.D

Provincial Budger (IJ): er



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 27, 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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1068-AM-23 Dated: 07/26/2023

End User:

PENRO

DESSAMIE BUAT(-SANCHEZ, CPA

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	units	WOODEN BANCA, 22 ft. long x 20 inches height x 80 cm width, with 9HP diesel engine, pakaway, timon, (rudder), (tarik/katig)	4 DHM	300,000.00	75,000.00	R THE SI	
		Charges: CAPITAL OUTLAY-WATERCRAFTS-1-07-06- 040 PEACE AND ORDER FUND 2023 Integrated Coastal Resource Management Development Project 8919-14 Purpose/Remarks: Integrated Coastal Resource Management Development Project NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	T CALC D'SYCA EPT FI CEM LAS TO DEED	OO.000,006 FED OOATION IRE AARKED LEXC THROUGH BE TOUTTABILLY OOTO THAT IN	L BE CHIEM THE OF THE SERVICE AND SERVICE AND SERVICE AND ACTUAL THE OWN THE O	VARPOWIL TOTAL VALI 10. ALL REC PROPERLY 11. ROR REC RESPONSIB 12. REOS SE AUTHORIZA	
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		V DETAILS IN THE RIFO (PRONT PAGE) SHALL MEAN R. TOR OR ITS DULY AUTHORIZED REPRESENTATIVE HAIL ADDRESS	SPARI BIJOPRIS VOR EI	ALL THE NEOS TION OF THE D ADDRESS AS OF THE PI TOME NO. AND	TO FILL-OUT DISQUALIFICAN AND SIGNATI DHONEICFILE	EMULIATION CIMAMOPUA CIMADO L SMAN Id 1. CILIAV II RELIST ID	

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

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

	Name & Signature of Canvasser
HOW DID YOU S	ECURE THE RFQ/CANVASS FORM? KINDLY CHECK TH BOX:

☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Walk-in Supplier

☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

	 _	
1/01	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.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
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 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - 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 27, 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
SP-IDULSA	1071-AM-23	Supply/Delivery of Labor & Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 87,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

- 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 03, 2023:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 03, 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



EROCUREMENT MAINAGEMENT AND SE

INVITATION TO QUOTE

Date: 16ty 21, 2023

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

Mode of Procurement		Delivery Period			
	PGSQ Warehouse			1071-AM-23	

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barangay Marti, Digos City from 8:00 a.u. 4:00 p.m., Monday to Eriday.
 - 3. Frice Quotations must be delivered to the following at 9:00nm on August 03, 2023:

Advance Dropping (before August 03, 2023)Room 4,Procurement Management Office,Capitol Euclidieg,Matti, Droce City, Describe of Opening (August 03, 2023) - Rulota Hull, Davao del Sur Colingum, Province of Davao del Sur 6

- 4. Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Kalota Hall Dayao del Sur Coliscum. Provincial of Dayao del Sur.
 - 5. Use prescribed Request for Quotation's form as attached. Line bid shall not be accorded.
- If applicable, Brand Name shall be indicated in the REO by the participating Supplier's. In the absence of "tarand Name" offered shall be sufficient ground for disqualification of the participancy 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 return delivery.
- 9. The Prescincial Government of Dayso del Sur reserves the right to reject any and all hids, declare a failure of birding, or not award the contract at any time prior to contract award in accordance with Sections 13.6 and 41 of the 2016 revised 1R R of RA No. 9184, without thereby incurring any liability to the effected bidder or bidders.

For further information, please refer to:

The BAC Chairperson
Previncial Government of Dayae del Sur
Email: hac.dayaodelsur Macmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Here BAC Secretarian

Procurement Management Office

Koom 4, Executive Building, Barangay Matti, Digos City

Website, prepalaryandelsar, postpil

elections No. (082) 553-0579

Contractors

12 KC0 AND AC20, 900-2000 adult)

Smart 0908-332-2024; 0946-191-2281

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

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 27, 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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1071-AM-23

End User:

DESSAMIE BUA SANCHEZ, CPA, JD

Dated: 07/26/2023

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA

PGDH-PBO / EAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Quotation Item and Description Qty Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 17.500.00 87,500,00 5 SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF JO TENT DESCRIPTION -10ft. x12 ft x 8 ft. with G.I Pipes Post 1 1/4 dia. Sched #20. -1/2 dia. G.I Pipes sched #20 steel girt -10mm dia. Plain Round Bar Web Member -with Trapal, Color Yellow with PCL and Provincial Logo -Size: 10ft. x 12ft. 8ft. No. of units 11 @ 17,500 -DELIVERY PERIOD: maximum of 30 calendar days Charges: PROVINCE-WIDE DEVELOPMENT FUND -87,500.00 **DONATION (5-02-99-080)** Purpose/Remarks: To be distributed in City and different municipalities in Davao del Sur 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. CANVASSER:

Name	×	Signatu	ire of	Canvasse
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HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

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

☐ Walk-in Supplier

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

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

Valid ID



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

ac.davaodelsur2@gmail.com

Date: July 27, 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
OPAG	1073-AM-23	Supply/Delivery of Other Supplies.	₱ 77,000.00	30 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 03, 2023</u>:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 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



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DIVITATION TO OUTST

Date, July 27, 2023

 The Procuncial Government of David del Sur, through its Hids and Avands Committee (PAC), invites all potential of Observe plants to quote for the following goods under Attendative Methods of Procurement (Surjan Value Procurement).

		Planse see attached RLQ.	

- Interested Suppliers bidders may obtain information from the Procurement Management Offices Room 4, Executive Building, Harangay Marth. Bigos City from \$200 a.ms-4:00 p.m., Monday to Felday.
 - J. Price Ouerstions must be delivered to the following at 9:00mm on Amoust 03, 2023-

Advance Dropping (before Angust 03, 2023)Room 4.Procure hert Manneenten Office Capitel Buildag Marit Digos Care Date of Opening (August 03, 2023) - Relota Hall, Davao del Naci Oliscam, Province of Davao del Sar a

- 4. Request for Question's opening shall be on August 02, 2023 at 9:00 a.m. at Polota Hall Davan del Star to Issum. Provincial of Davan del Sur.
 - Use prescribed Redukst for Occupation's form as attached, tiere hid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFO by the contempting Supplier's. In the accence of "Brand Name" office of shall be sufficient ground for disqualification of the participating supplier/yidden.
 - 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 getual delivery.
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For further information, please refer to

The BAC Chairperson

Provincial Government of Dayso del Sur-

Email: has slavandelsur 2 manual, com-

VIS. NORTANNA M. CAMACRITH, MDA

PMO Cell Administrative Officer

Head BAC Secretarian

Producement Management Office

Rocen J. Evecutive Building, Barangay Matti. Digos Cir.

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NESSAMIE RUAT-SÄNKVIEZ, CPA, 3.05
(Provincial Madeu Office)

BAC Chairparan



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)

(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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1073-AM-23

End User:

DESSAMIE BU 7-SANCHEZ, CPA, JD

Dated: 07/26/2023

OPAG

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
		8711-Admin.	1				
1	unit	Water dispenser specs: -Bottomload Water Dispenser - w/ Built-in Water Sterilization - Tri-dispense (Hot, Room Temp, Cold) - Water Tank Capacity: atleast 1L Hot; atleast 3L Cold	OVER STAR	24,000.00	12,000.00	FOR AUTONIC TOTAL VALI TO AUTONIC FEOTERULE	
	1	8911-1Z-Other Agricultural Development Program					
2	unit	Water dispenser specs: -Bottomload Water Dispenser - w/ Built-in Water Sterilization - Tri-dispense (Hot, Room Temp, Cold) - Water Tank Capacity: atleast 1L Hot; atleast 3L Cold	0990	12,000.00	12,000.00	PERPONSIB IZ. RFQ: ST NUTHORIZA	
3	unit	Refrigerator at least 10 cu. ft. specs: - two door - top freezer - Inverter - Tempered glass shelves	1	20,000.00	20,000.00	CONDITION CONDITION B NOT B D. ENWE	÷
4	unit	Electric Stainless Steamer 3 layers, 28 cm	1	5,000.00	5,000.00		
5	unit	Heavy Duty Stand Fan 18" Inch plastic blade adjustable height, oscillating	2	5,000.00	2,500.00	guido s	
6	unit	Blender Heavy Duty 2.5L Multifunctional Ice Crushed	1	3,500.00	3,500.00	MILKON TO LE	
7	unit	Rice cooker 30cups Heavy Duty with complete accessories (laddle, Steamer, Power Cord Etc.)	1	5,000.00	5,000.00	ORU9 o	
8	unit	Rice cooker with steamer 10cups Heavy Duty with complete accessories (laddle, Steamer, Power Cord Etc.)	D11/12	2,500.00	2,500.00	Dridio D	
		NOTE: Item No. 1 charged to 8711-Admin. (24,000.00) Item No. 2- 8 charged to 8911-1Z_Other Agri (53,000.00)	10018	ALION OF THE	DISQUALIFIC	DITAMOTEA	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE (AIL ADDRESS	ROPRI NOR E	RE OF THE P	AND SIGNATI HONE/CELLP	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 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
Downloaded through Davao del S	ur W	lebsite		



- 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).
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 - a. NOT ENCLOSED IN AN ENVELOPE
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- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



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

BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION Small Value Procurement (Sec 53.9)

	55		-	-
Jul	V	27,	20	23

(Company	Name 8	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>August 03, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 03, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 03, 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.: 1073-AM-23 Dated: 07/26/2023 End User: OPAG

THE RFQ AS PART OF THE CONTRACT.

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for Budget for** ltem Quotation **BrandName** Item and Description Qty Unit Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 77,000.00 Charges: 8711-Admin. 8911-1Z-Other Agricultural Development Program **Account Name: Other Supplies** Account Code: 5-02-03-990 Purpose/Remarks: For the use various program of OPAG. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

AUTHORIZHTION AND VI JD TO THAT IN DEED THE BEFRESENTATIVE IS THE AUTHORIZED SIGNATORY

13. REDWIC HVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING

14. NOT INCLOSED IN AMENVELOPS

15. ENVELOPE NOT STALED

16. CAVELOPE NOT STALED

17. CAVELOPE NUST BE MARKED, WITH THE FOLLOWING DETAILS

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 care	efully 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
 □ Sent through BAC Email
 □ Downloaded through Davao del Sur Website

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS. FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 27, 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
PENRO	1077-AM-23	Supply/Delivery of Signage.	₱ 646,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				220000000000000000000000000000000000000

- 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 03, 2023:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 03, 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-SANGHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

ESSE To dal senti

1 The Provincial Government of Da so del Sury through its Blds and Avanda Committee (BAC), invites at corental bidderskap diers to quote for the following goods under Afternative Methods of Procurement (Small Value France).

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Pate canen	Warehouse			

- Laterested Supplierabulders may obtain information from the Procurement Management Office, Room & Language Building, Barrangay Matti. Digos City from 5:00 a.m. - 4:00 p.m., Monday to Friday.
 - 3. Price Countions must be delivered to the following at 9:00am on Angust 03, 2023:

Ath ance Dropping (before Angust 03, 2023)Room 4.Procurrment Management Office.Captust Beliffing Mant. Degre City. Date of Appening (Angust 03, 2023) - Rainta Hall, Devno det Sur Collectus, Province at Davas act Sqc.6

- 4. Request for Quantum's opening shall be on August 93, 2023 at 9:00 care, at Ratora (last Dayley del Sur Cellstona, Provincial of Payley del Sur.
 - 5. Use prescriped Request for Quantion's form as atrached. Late bid shall not be accepted.
- 6. If applicable Brand Nania shall be indicated in the RFO by the participating suppliers, in the absence or Buerd Nania office and iteration of the participating supplier bidder.
 - 7. Dichler is asserted to offer maximum of two (3) brands only. Brand replacement shall not be allowed
 - it. The Supplier shall notify the PGSO a day before the actual delivery.
- 11a Provincial Government of Dayso det Sar reserves the right to reject any and all bids, declare a future of bidding, or not award the contract award in accordance with Sections 35 h and 41 bit the 2015 remed 40.0 to 18.3 of 0.0 No. 2184, without thought neutring any flability to the affected biddies or biddies.

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The BAC Canirpersun
Provincial Toverment of Davao del Sur
Limais bue davandelsur Zévinad com

MS. NORUNNA M. CAMAGUIN, NPA

lend BAC Semetariat

Procurement Management Of

Room 4, Executive Building, Barangay Matti, Digos Cir

Sman, pactanaodelar Sasmalt co

Teunbone No. (082) 533-9579

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Chartens 229-0526, 0966-974-7(4)

MIE BUAT-SANGHEZ. CPA, 4.1 Crawlered Bulger Offices BAC Chierceses



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	27.	2023
Cury	Am 2 7	

(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 03, 2023 @ 9:00 AM:

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

PR. NO.: 1077-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA

PGDH-PBO / BAC CHAIRPERSON

Dated: 07/26/2023

PENRO REPORT AL CONTA

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	SIGNAGE - 12 pcs	12	204,600.00	17,050.00		
	Order	S OF A MINIMUM AMOUNT (P 1.00 TO P 1.000.00), THE	PAING	FOR TIE BRE	EMETI TREME	9. IF THE SK	
		3 ft x 6 ft. 4mm plain sheet, 2 1/2 "diameter G. I. Pipe (Frame), 1 1/2 diameter. Pipe Stand, 10ft long.	T GALG	O THE LOWES WARDED,	L SEIGIVENTY JE OF ITEMS /	TOTAL VALI	
- 1		THE	ou sin	DELMOITATO!	in ana tear	10 ALI REC	
		Include free installation A BOISH TUP SO TRUE AMOUNT OF A BOISH TU	9 793	MARKED (EXC	SEALED AND	PROPERLY	
2	Job	SIGNAGE - 680 pcs	680	442,000.00	650.00	AT. FOR RE	
	Order	1 ft x 2 ft, 4 mm plain sheet, 1" x 1" angular bar (frame)	AS TO	TUIBATUUCS	ILITY AND AG	RESPONSIE	
1		136 pcs - Padada RO MOITADIRITALIO HTIM GEMAGMOODA	IST B	BAC EMAIL N	HEUONHT TM	fig. RFOs SB	
		136 pcs - Pagatpat DENISONTUA BHT SEEVITATUS 28999 BHT 136 pcs - Piapi	0990	METANT DE ON	TION AND VAL	ACIMORITIA	
Ì		136 pcs - Bakaunan - Lalaki /// // SHW SWISHON FIGH CHITSHS	BEAC	S SHALL NOT	NVASS FORM	13 MFCISICAL	
-		136 pcs - Bakaunan - Babae		1.3	S EXIBT.	MOHIOMOD	
		noto:		N ENVELOPE	NOT DRED IN	E. NOT E	
-		note: Include free installation		VLED	OPE NOT SE	b. ENVE	
		module nee instanction		39	ERIED ENVELO	SMAT 5	
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		INTEGRADED COASTAL RESOURCE MANAGEMENT			ANY NAME	a, comp	
		DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES			AGT NUMBER	b. CONT	
		EXPENSES - 5-02-03-990		ST NO. 8 DATE	HASE REQUE	d. PURQ	
		Purpose/Remarks: FOR Integrated Coastal Resource Management Development project Use	ЭИИЗ	PPING/BID OP	DRIG OF DRO	d. SCHE	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	ESSAR	ALL THE NECK	TUO-THE OIL	TO, HAILURE	
		THE RFQ AS PART OF THE CONTRACT.	Rdule	ATTON OF THE	DISTIVITIES	OITAMO LUA.	
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		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ияноя	PE OF THE P	AND SIGNATI	BMAN d SUVVUS	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement. After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

Name	& SI	gnature	of C	anv	asse	I

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

☐ Through a Canvasser

☐ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

	Walk-in Supplier
П	Sent through BAC Email

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

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

Valid ID

Page	1	of	1
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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
- - 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 27, 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
GMDH	1082-AM-23	Supply/Delivery of Other Supplies.	₱ 56,300.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	1083-AM-23	Please see attached RFQ. Supply/Delivery of Other Supplies.	₱ 55,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				1

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on August 03, 2023:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 03, 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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The Provincial Government of Davao del Sur. through its Bids and Awards Committee (PAC), invites all potential bidders's appliers to quote for the following goods under Alternative Methods of Procurement Shooting (Sec 52 Lieupidders's appliers to quote for the following goods under Alternative Methods of Procurement Shooting (Sec 52 Lieupidders's appliers to quote for the following goods under Alternative Methods of Procurement

PQSQ maintanW			

- Interested Suppliers/bidders may obtain information from the Procurement Management Office. Room 4. Executive Building, Farangay 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 9:00mm on Amoust 13, 2020.

Advance Propping (before August 03, 2023)Room 4, Procuronient Management Office Capitol Building, Marti. Digos Cip. Date of Opening (August 03, 2023) - Raiom Hall, Dayno del Sur Colliseum, Povince of Davos del Sur Gales

- d. Request for Quotation's opening shall be on August 13, 2023 at 9:00 a.m. at Rulota Hall Paran del Sar Colorence Provincial of Dayso del Sun
 - 5. Use prescribed Request for Quotation's furn as attached. Late bid shall not be necessard
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier's. In the authority of Brand Name of ared shall be sufficient ground for disqualification of the participating supplier bidder.
 - 7. Biccor is allowed to offer maximum of two G) breads only. Bread replacement shall see to allow a
 - ". The Supplier shall notify the PGSO a day before the actual delivery.
- 4. The Provincial Consument of Daygo del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award to accordance with Sections 35,6 and 41 or the 2016 revised 1KR of RA No. 2154, without thereby incurring any fability to the affected added or bidders.

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The PAC Chairperson
Provincial Sovenment of Dayzo del Sur
Email Inc. (Invandebue) commell com

MS. NORL VINNA M. CAMACUIN, MPA

PAIO-Ciner Administrative Office

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Inteprene No.: (082) 553-957

Mobile Nos.:

Glabe 0902-229-0526; (966-974-7142 Scient 0508-332-2024; 0946-194-2281

Provincial Bilder Officer)



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 27, 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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. ate of Opening (August 03, 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.: 1082-AM-23 Dated: 07/27/2023

End User:

GMDH

SANCHEZ, CPA, JD DESSAMIE BÜA

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	Pcs	Air freshener 280ml/150gm Green Specification: None-use of biohazard chemicals such as, but not limited to ethylinediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO) Containers can be re-used/recycled	10 SMINA JAO 7	3,200.00	320.00	9. JE THE SU AVARIA WIL TOTAL VALI	
2	Pcs	Insecticide Aerosol type at least 500ml Green Specification: None-use of biohazard chemicals such as, but not limited to ethylinediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO) Recyclable packaging materials.	20 M3 O T 8A	O.000,7 (EXC TAROUGH BA COUNTABILIT BAC EMAIL M	350.00	PROPERIO 11. POP RIT RESPONSIS 14. REOKS	ė
3	Pcs	Mop with mophead heavy duty, wooden handle	10	6,500.00	650.00	AUTHORIZA	
4	Pack	Trash bag Plastic Black size XXL 10's/pack	70	12,600.00	180.00		
5	Pack	Trash bag Plastic Yellow size XXL 10's/pack	70	12,600.00	180.00	10, REOSILA	
6	Pack	Trash bag Plastic Green size XXL 10's/pack	80	14,400.00	180.00	MOITIGINED.	
		EXPENSES 5-02-03-990 Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	н энт	PE NARKED WITH	ERED ENVELY PE MUST DE I ANY NAME ACT NUMBER HASE REOUG	a. COMF b. COMF c. PURC	
	6	Y DETAILS IN THE REO (FRONT PAGE) SHALL MEAN R	ENING ISSARI BIDDI	PPING/BID OP ALL THE NEC ATION OF THE	TO FILL-OUT	15. FAN URD AUTOWARIG	
	, ,	ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS	19908 19908	ID ADDINESS JAE OF THE PHONE NO. AND	NY NAME AR AND SIGNATI IO HONE/CELLP	D. NAME C. VALID U. YELEI	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement. After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

	100	125727017	110000		_	ALL CONTRACTOR AND ADDRESS OF THE PARTY OF T
Name	8	Sig	nature	Of	Can	/asse

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

☐ Walk-in Supplier ☐ Sent through BAC Email

□ Downloaded through Philgeps □ 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.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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- 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 27, 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
GMDH	1082-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 56,300.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
JANITORIAL	1083-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 55,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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 03, 2023:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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Date: Laty 27, 2013

The Provincial Government of Davao del Sur. through its Bids and Awards Committee (BAC), invites all resonant biddeen suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (See St. Livi

Post			

- 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 Contations must be delivered to the following at 9:00 pm on Angust 1/3, 2023:

Advance Dropping (before August 03, 2023)Room 4, Procurement Management Office Capitel Suitching, Marti. Digos Cir. Unite of Opening (August 03, 2023) - Raiota Hall, Davas del Sur Colissum, Province of Lugust 04, Sur 6

- 4. Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Rajote Half Paygo del Son Collegano Provincial of Daygo del Son
 - 5. Use prescrived Request for Quotation's form as attached. Late bid that not be necepted.
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 - S. The Studies shall north, the PCSO a tim before the seried Softense.
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For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur
Errall Inc. Invandatur Transport Com

MS, NORLANNA M, CAMAGUIN, MPA

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Procurement Management Office

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12 Contract 09 08 - 322 2024 - 0946-194-2281

DESSAMIL BUAT-SANCHEZ, CPA, J.B.

(Provincial Bulley Officer)

UAC Chalantson



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 27, 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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1083-AM-23 Dated: 07/27/2023

End User:

JANITORIAL

DESSAMIE BU SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	roll	Trash Bag Plastic, Transparent 10pcs./roll size XL, black *Preferably made of recycled materials *packaging must be recycled	25 0/11/1	4,750.00	190.00	S. IF THE ST AWARO WIL	
2	pouch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO)	25 0\(2'0	(4,750.00 TALMONTATO	, and 190.00, UEST FOR OU GRAUSED AND	10 ALL REC PROPERLY	
3	box	Fabric Conditioner 40ml./pc. 360pcs./box, color red	1	4,400.00	4,400.00		
4	piece	Handle Mop, Wooden 36", Heavy duty	4	2,600.00	650.00	HA ACTUIL	
5	piece	Mophead 400grams, made of rayon	4	1,000.00	250.00	MESE WIND	
6	piece	Mop head w/ handle	5	4,250.00	850.00		
7	gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosporic acid *Containers can be re-used/ recycled	10 03-10	2,500.00	250.00	AUTHORIZA 13. RECEICA COMBILION	
8	can	Insecticide Aerosol type, at least 600ml.	8	3,600.00	450.00	1700 -	
9	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack) *Preferably use of biodegradable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal Chlorine Free (ECF)	19	00.008,E	200.00	DA ENVE C. TAMP 14. ENVELO	
10	drum	Chlorine 40kls./drum	1	9,000.00	9,000.00	ALCONIF	
11	bottle	Glass Cleaner 500ml.	10	2,500.00	250.00	TMOS A	
12	bottle	Alcohol Rubbing, 500ml. Ethyl 70%	15	1,950.00	130.00	argura a	
13	piece	Broom Soft (tambo), Standard Size, heavy duty	15	2,400.00	160.00		
14	bottle	Liquid hand wash	6	1,140.00	190.00	3000 10	
15	piece	Rug size XL (cloth)	8	960.00	120.00	DENLINA D. DE	
16	bottle	Liquid Susa 225ml.	5	1,000.00	200.00	9-T	
17	pair	Hand Wash Gloves size small-large	6	1,140.00	190.00		
18	bottle	Toilet bowl cleaner 500ml.	10	2,900.00	290.00	a COMP	
19	piece	Dishwashing Paste 400gms.	4	360.00	90.00	CUAV .s	
20		MAIL ADDRESS	3 90 (ONE NO. ANI	HONE/GELLP	d. TELST	

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

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

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

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

☐ Downloaded through Davao del Sur Website

(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 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July	27	2023
July	41,	2023

(Company I	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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1083-AM-23 Dated: 07/27/2023

End User: **JANITORIAL**

AT-SANCHEZ, CPA, JD DESSAMIE BI

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
		Charges: PGO-Other Purpose 1999-09 5-02-03-990	AKING T CAL	55,000.00	JBJECTITEM A 86 CIVEN JE OF ITEM	A PETRES AWARD WII TOTAL VAL	
		Other Supplies and Material Expenses Purpose/Remarks: For the use of Executive CapitolBuilding and Coliseum NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	O'SYC	JOTATION (RE MARKED (EXC	WEST FOR D SEALED AND	10. ALL REF	
		THE RFQ AS PART OF THE CONTRACT.	AC EM	D PHROUGH B COUNTABILIT	ЭТПИНДЯ СО ОА СИА YTUR	TI. FOR RE	
		E ACCOMPANIED WITH CERTIFICATION OR THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY	DEED DEED	LID ID THAT IN	MUDERI INE	AUTHORIZA	Ti Ti
		SEPTED FOR DROPPING WHEN ANY OF THE POLLOWING	DE AC	ION THAT HA	NVALS FORM S EXIST.	OONETTION	161
				NED 11ED 1PE	LOPE NOT SE	BVVB .c	
		OLLOWING DETAILS:		JARKED WITH	PE MUST BE PANY NAME ACT NUMBER	14. ENVELO a COM	
				PRING 8 DAT	HASE REQUE DULF OF DRO	CA PURC II SOME	
		Y DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN ER:		ALL THE NEC ATION OF TH	TO FILL-OUT	IS PAILURA AT	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE		AD ADDRESS URE OF THE R	AND SIGNAT 10	MOO UR MAM UC IUAV IS	
		MAIL ADDRESS		MA ON BHOH	STT30/ENOH8	aust b	
						٠	

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

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

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 SE	CURE THE	RFQ/CANVASS	FORM?	KINDLY	Cl
A DODO COLLETE DE	2V-				

HECK THE

☐ Through a Canvasser

☐ Walk-in Supplier

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

 □ Downloaded through Philgeps ☐ Sent through BAC Email (Telephone, Cellphone No. and/or Email Address) ☐ Downloaded through Davao del Sur Website



- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 27, 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
PDRRMO	1084-AM-23	Supply/Delivery of Cellphone.	₱ 198,200.00	15 Working 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 03, 2023</u>:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 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-SAMCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

1



EROCOUREMENT MANAGEMENT STROKE

Date July 22, 2023

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

- 2. Interested Suppliers bidders may obtain information from the Froguesian Management Office. Room 4. Executive Building, European Marti, Digos City from 8:00 a.m. 4:00 p.m., Monday in Friday
 - Price Querations must be delivered to the following at 9:00mm on August 03, 2023;

Advence Propping (before August 03, 2023)Room 4.Procurement Management Office Capitol Building,Matri. Digos Cay. Date of Opening (August 03, 2023) - Kalota Hall. Davao del Sur Colissum, Province of Davao del Suco.

- 4. Request to Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Ratota Hall Dayno del Sun Coliente.
 Provincial of Dayno del Sur.
 - 5. Use prescriped Request for Quotation's form as attribed. Late bid shall not be accepted
- 3. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier's. In the ansare 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) grands only. Brand replacement shall not be allowed
 - 8. The Supplier shall notify the PCSO a day before the actual deliners.
- 3. The Provincial Covernment of David del Sur reserves the right to reject any and all bids, shelters a failure of bulging, or not award the contract at any time prior to contract award in accordance with Sections 25.6 and 41 of the 2016 reused 1RR, of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For firther reference of second and refer to:

The EAC Cheirperson

I rovincia: Government of Dayao del S

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MS. YORLANNA W. CAMACHINI MPA

SORTO SVIDENLINIMON ICITO-CONT

Head BAC Secrement

Procurement Management Office

ROOM 4, Executive Building, Barangay Math, Digos (

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Telephone No.: (082) 553-9579

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Globe 0905-229-0526; 0966-974-7142 Satus 0908-312-2024: 0046-1046-2281

DESSAMIE BUAT SAM HEZ COLLEN

Provincial Budger Offic BAC Chairmencon

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 27, 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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1084-AM-23 Dated: 07/27/2023

End User: **PDRRMO** DESSAMIE BUAZ-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	CELLPHONE	4	198,200.00	49,550.00	-	
	um	SPECIFICATION: Version: ios13 or the latest CPU: HEXA-CORE RAM: at least 3GB	KING (FOR DEBREE THE COMES WARDED	CONTENS A	DR WELSTAND	
		ROM: Maximum of 64GB Network: 4G, LTE or Higher Sim card: Dual Sim (Nano-sim) Camera: Front & Back	rs ca PT FS	OTATION (RPI IARRED (EXCI	JEST FOR OU CALED AND I	S A TABADA A DEM TINV OF	
	9	WIFI: WIFI 802.11 or the latest Bluetooth: at least 5.0 version Screen Display: Range 5.5 inches to 6.5 inches diagonal	C EMA	THROUGH BA	DETERMINED	OPA NOT U CIBIC TO IT!	
		Battery: Fast charging & wireless charging with complete accessories as standard packaging	IST BE	BAC EMAIL ME OUT, THAT IN		IZ, EFOSSB AUTHOFIZA	
		Warranty Period: 1 year Delivery Period: 15 working days	IE ACI	TON JUNE 1	MASSEORN EXILE	TA PROSECULA COMPLICATIONS	
	.5	Charges: Trust Fund 2021 Other Supplies 5-02-03-990 Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	이국 연나?	198,200.00	к да свефьен 1815 год 1910 1004 год 1910 1004 год 1910 год 1	a. NOTE b ShvEt c. TANPL	
			DMING	T NO. A DATE	HY MAME OT NUMBER NOTE PEQUES UUE OF BROOM	AMCOUR IN COMI IO EN MADO I ST MADO	
	-	DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN 3:	PRARIES BIDDE	LL THE NECE TICN OF THE LACOPERS	TU PILL-OUT DISQUALIFICA NY NAME AN	SATUR OF	
		TOP OR ITS DULY AUTHORIZED REPRESENTATIVE	SIRGO	PRIBHT AC BA	NO BIGHATU D POMERCELLEL	SWAN 5 1	
-		IAIL ADDRESS	na HU	s .			
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

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

☐ Through a Canvasser

☐ Walk-in Supplier

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 27, 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.	₱ 113,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
1		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 03, 2023:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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C. D. BONTEN LINE YANK YANKIN BANDOLEH MARINE MARIN

INVITATION TO QUOTE

Date: July 27, 2023

-1 The Provincial Government of David del Sun through its Hids and Awards Committee (BAC), invites all neutralial billders suppliers to quote for the following goods under Alternative Methods of Procurement Shapping (See 52.17b).

	Days		

- 2. Intensited Suppliersbidders may obtain information from the Procurement Munagement Office. Room 4. Exceptive Building, Barangay Manti, Bigos City from 8:00 s.m. 4:00 p.m. Monda v to Friday
 - Fri a Operations must be delivered to the following at 9,000 on August 03, 2023-

Advance, Cropping (before August 63, 2023)Room 4 Procurement Munas ungert Office Capital Building Mard, Diges City.

Parts of Opening (August 63, 2023) - Raion Hall, Davandel Sur Coliceum, Province of Davan del Sur fr

- L. Request for Quotation's opening shall be on August 03, 2023 at 9:00 atmost Rabota Hall Devou del Sur Codiscum.
 - 3. Use prescribed Request for Quotation's form as attached. Lare bid shall not be accented
- 6. If applicuous, firmd name shall be indicated in the RFO by the participating Supplier's. In the absence of "Brand Name officer shall be sufficient ground for disqualification of the participating supplier highles.
 - Usidiler is a lowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed
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 of RA isc. 2184, without thereby incurring any dability to the affected bidder or hidden.

nor larther information, piease refer to:

The BAC Chairperson.

Frovincial Covernment of Davao del Sur

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MS. NORTANNA M. CAMAGUIN, MEA

MO-Chief Administrative Officer

Head BAC Secretarias

Procurer ent Management Office

Room 4. Executive Building, Barangay Marti

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HPHISTIC INVESTIGATOR CONTROL

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

DESSAMIE BUAT PORCHEZ CEALED
(Promism) Charges Officer)
BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 27, 20

(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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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 Dated: 07/27/2023

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

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	даосымацияцие ригталюцяя тидия ltem 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	MINAE AD TO	60,000.00	60,000.00	OLIE THE S VIORANA	
		-3 Paper Trays - (Front-2) + REAR -Automatic Document Reader -Wi-Fi, Wi-Fi Direct		AWARDED. NUCTATION (R	LUE OF ITEMS QUEST FOR I	TOTAL VA	
		-Maximum Resolution: 4800 x 2400 dpi -Automatic 2-sided Printing (up to A3 size paper) -Colors: Black, Cyan, Magenta, & Yellow	BAG E	наиоянт а	TOS SUBMITT	11 FOR R	
2	UNIT	PRINTER (Ink Tank Printer) Specifications:	1	53,000.00	53,000.00	ENONS A	
		-Fax, Print, Scan, Copy & Wifi -2 Paper Input Trays		TAHT OI OUA	ATION AND V	RUTHOR	
		-Memory Capacity: atleast 128mb -up to 1200x4800 dpi -Maximum Paper Capacity: Up to 250 sheets (80 gsm)		MS SHALL NO	ANIVABE FOR US EXIST	13. REGIST CONDITIO	
		-Automatic 2-sided Printing (up to A3 size paper) -Automatic Document Feeder		NAN ENVELOR	ENC! OSED I	s. NO3 b ENS	
		-Connectivity: USB 2.0, LAN, Wireless LAN -Colors: Black, Cyan, Magenta, & Yellow		390.	avva oakae	MAT 6	
		Charges: GENERAL FUND 2022 - PGO Other Purpose - Supplemental Budget No. 2 (Support to PICTO 1999-74) CO: Office Equipment 1-07-05-020		113,000.00	CEE WUST BE IPANY NAME	IA SIVEL 4 CON	
		Purpose/Remarks: OFFICE PRINTERS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	TE PENIN	R EST NOI & DA OPPINGIBID C	BAMUM TOATI DAAR REQU BOULE OF OR	400 .di 709 5 403 .bi	
		THE RFQ AS PART OF THE CONTRACT. MAEM LIAMS (SAGE MODE) DASSET MESUATED TO	réssi	T ALL THE NE	JO-JUR OT BI	10 FAILUS	
		SER.	dia ak	CATION OF T	ALIMUNATO DE	FAMOTUA	
		BILTOR OR ITS DULY AUTHORIZED REPRESENTATIVE	90,99	NID ADDRESS TURE OF THE	PANY NAME: IE AND SIGNA DIO	NAM D	
		EMAIL ADDRESS	FOIGH	PHONE NO. A	LIBOURNOHAS	LET .b	
				£			
			7				

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.

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6 - 4	2 IM 1	$\omega \Delta$	33	ER	ď

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)



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

Date: July 27, 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
PENRO	1088-AM-23	Supply/Delivery of Water Floating Ball.	₱ 464,800.00	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 03, 2023</u>:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 03, 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

Daniel July 27, 2015

The Previnced Government of Davad del Sun, through its Bids and Attands Compatited (BAC), levites all collection
block about places to quote for the following goods under Alternative Mellands at Procurement (Small Venue Procurement).

To about			

- 2. Interacted Suppliers bidders may obtain information from the Procurement Management Office. Room 1. Execute a Building, Barangay Matri, Digos City Rom 8:00 p.m., Monday to Friday.
 - Price Quotations must be delivered to the following at 9shillum on August 03, 2022:

ndvance Drapping (before August 03, 2023)Room 4.Pronument Management Dff.co.C.pitol Darsting August Discussion Date of Dry and the Survey Date of Dry and del Survey Date of Dry and Date of

- 4. Requisitor Quotalian's anomag shall be on August 03, 2023 or 9:00 a.m., or Rollow Wall Day so red our's concern. Provinced of Day so del Sur-
 - 5 Use presurined Request for Quotation's form as atsolved. Late had shall not be assessed.
- (a l'applicable, Brand Name shall be indicated in the RFQ by the participating Supplier a la rice absence or claured warned offered shall be sufficient ground for disquelification of the participating supplier biggler.
 - 7. Bidder is a lowed to offer maximum of two (3) brands only. Brand reprocessor shall not be allowed
 - The Sucular shall notify the PCSO a day bother the network delicate.
- 9. The Propie dat Government of Dayro det Sur reserves the right to reject any and all burs, declare a fall-ne of redding, to not accordance with Sections 45 6 and 41 br the 2016 redded 18; of PA No. 1184, without thereby incurring any himbility to the affected bidder or bidders.
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The BAC Chairperson
Provincial Government of David del Sur
Umail: bacdmedelsar2/a umail.com

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Procurement Management Office

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IRSSAMIE BUAT-SKSCIHZLICEAL (D. J.D.)
(Promotol Infliger Officer)
BAC Chalmerson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 27, 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 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1088-AM-23 Dated: 07/27/2023

End User:

PENRO

SANCHEZ, CPA

PGDH-PBO **PAC 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	pcs	Water Floating Ball (Surface Mark Floater Ring Sphere) - High Density Poly Ethylene (HDPE) - diameter = at least 0.5m - weight = 6 kg - thickness = 6mm NOTE: Free Delivery	112	464,800.00	4,150.00	UR ENT ALL JIM GRANA LIAV JATOT	
		Charges: PEACE AND ORDER FUND 2023 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES RXPENSES - 5-02-03-990 Purpose/Remarks: For Integrated Coastal Resource Mgt. Program Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	EPT FO C EMA AS TO UST BH JEED 1	464,800.00 HEADLO AHT TULIS AT INC. HEADLO AHT	SEALED AND I S SURNITED UTY AND ACC IT THROUGH TONIAND VILL VVA\$S FORM EXIST.	PROPERLY SERVES PROPERTY OF THE SERVES PROPERTY AUTHORIZED CONDITIONS	
		ELOWING DETAILS)	THE FI	MIGNELDEE LED PE ARKED WITH THO: 8 DATE FINGRED OFF	CLOSED'IN RED ENVELS E MÜST BEM NNY NAME CT NUMBER NSG REQUE ULE OF OROR	M. NOT E S. TAMPS M. ENVELOR S. COMPR C. PURON C. SUCHER	
		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN TOR OR ITS DULY AUTHORIZED PEPRESENTATIVE IAIL ADDRESS	SSARY BIDDE OPRIE	LL THE NECL TION OF THE SADDREDS RE OF THE PR ONE NO AMO	TO FILL-OUT J DISQUALIFICA NY NAME AN D SIGNATU FONE/CELLPH	6 FAILURE AUTOMARIC 9. COMEN V MAKE 3. WALLD 4. TELEP	

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

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

After having carefully read and accepted your General Condi	tions 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	J SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE E BOX:

☐ Through a Canvasser

□ Walk-in Supplier

(Name & Signature of proprietor or its duly authorized represen	tative)
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☐ Downloaded through Philgeps	☐ Sent through BAC Email	
☐ Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and/or Email Address)



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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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.
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- 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 27, 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
SP-IDULSA	1089-AM-23	Supply/Delivery of Grocery Items.	₱ 199,990 . 00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 03, 2023:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on August 03, 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



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INVESTALION TO OFFICE

Pare: July 27, 7023

The Provincial Government of Davao del Sur, through its Pilis and Awards Committee (BAC), having all patential biddensisuppliers to quote for the following goods under Alternative Methods of Procurement (small Value Courement).

		Supply/Delivery of Concern Items	

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office. Room 4. Executive Building Barangay Marci, Digos City from 8:00 n.m. -4:00 n.m. Monday to Friday
 - 3. Price Quotations must be delivered to the following at 9:00 m on August 03 2032-

Advance E copping (before August 03, 2023)Room 4.Procurement Management Office Capital Building Mart., Digos Cap Date of Opening (August 03, 2022) - Ralota Hall, Davao dei Sur Coureum, Province of Davao del Sur o

- 4. Request for Quotation's opening shall be on August 03, 2023 at 9:00 a.m. at Malore Hall Daylor del Sur Colisenna Provincial of Daylor del Sur.
 - 5. Use prescribed Request for Quotation's form as attached, hate hid 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 biddler.
 - 3. Binder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be silowed
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- 9. The I revis cial Government of Day and deligner reverses the right to reject any and all bids, declare a failure of bidding, or not award use contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 18.0 of RA No. 9184, without thereby incurring my liability to the effected bidding or bidding or bidding.

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The BAC Chairperson Provincial Covernment of Dayne dei Sur Ensalt has daynodelsur2@gmall.com

MS. MORTANNA M. CAMACHINA MDA

PAO-Chief Administrative Office

lend BAC Secretarian

Procurement Management Office

Roam A. Er soutive Building, Brrangay Matti. Diens City

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Globa 8905-229-0526; 0966-974-7142

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DESSAMIL BUAT-SANCHEZ, CPA, J.D.

Provincial Bullger Office



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 27, 2023

(Company	Name 8	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 03, 2023 @ 9:00 AM:

Advance Dropping (before August 03, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 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.: 1089-AM-23

End User:

DESSAMIE BU SANCHEZ, CPA,

Dated: 07/27/2023

SP - Legislation (HON. DYANE THERESE G. IDULSA ,MBA

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Fortified Powered Milk Drink @680 grams	200	60,000.00	300.00		
2	pack	Classic Instant Coffee Powder @185 grams	200	41,000.00	205.00	9.1FT RESI	
3	pack	3-in-1 Coffee Twin Pack @10 sachet per pack	200	30,000.00	150.00	AWARD WIL	
4	pack	Brown Sugar @500 grams	200	9,000.00	45.00	TOTAL VALU	
5	pack	Noodles Instant Mami Beef @6pcs per pack	200	13,200.00	66.00		
6	pack	Noodles Instant Mami Chicken @6pcs pack	200	13,200.00	66.00	10. ALC REC	
7	pack	Noodles Pancit Canton @6pcs. per pack	176	14,960.00	85.00	PROPERLY	
8	pack	Corned Beef at least @175 grams	230	11,040.00	48.00		ñ
9	pack	Beef Loaf @170 grams	230	7,590.00	33.00	HE NUT III	
	paor	Charges: PROVINCE-WIDE DEVELOPMENT FUND-DONATION (5-02-99-080) Purpose/Remarks: To be distributed in city and different municipalities of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AS TO UST BE DEBO 11 BE ACO	199,990.00	TETT AND AU TION AND VAL WYASS FORM STAINT	AZEPPONSE AUTHORIZA BUTHORIZA BUTHORIZA CONDITION	
		ELOWING DETAILS:	сн аит	KLED 965 IASKED WITH	LOPE NOT SE TRED ENVEL PE MUST REI	OLENVE CL TAMP 14. EN VELO	
			DMME	BTAG & DATE PPING/BID OF	ANY INAME AOT NUMBER HASE REQUE DULE OF DRO	BLOOME OUNT OURC DAUS CHE	
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	PARE!	ALL THE NEC ATION OF THE	TO FILL-OUT DISQUALIFIC	15. FAILURE AUTOMATIC	
		TOR OR ITS OULY AUTHORIZED REPRESENTATIVE VAIL ADDRESS		PRE OF THE R	ANY HAME AS AND SIGNATI ID HONE/CELLP	AMOO B BMAM AI CLIOV IN BELET ID	

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 Canvas	ser

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)



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

Date: July 27, 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
SP-IDULSA	1090-AM-23	Supply/Delivery of Solar Powered Light.	₱ 51,250.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	9			

- 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 03, 2023</u>:

Advance Dropping (before August 03, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 03, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on August 03, 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

Date: July 27, 2023

The Provincial Government of Davap del Star through its Bids and Awards Committee (BAC), invites all putential bidders suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement of the following goods under Alternative Methods of Procurement (Small Value Procurement)

Delivery PGSO Varcheuse			ARHUUH-98

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Grow 4, Executive Building, Barangay Marti, Digos City from 8:00 a.m. 4:00 a.m., Monday to Friday
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- If applicable, Brand Name shall be indicated in the RTO by the participating Suppliers. In the absence of "Brand Name offered stall be sufficient ground for disqualification of the participation supplier/bidder.
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- The Fresh relations of Davan del Sur reserver the right to reject any and all hids, declare a failure of pidding, is not oward the contract of many time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 13.6 of RA, No. 9184, without thereby incurring any liability to the afford hidden or hidden.

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The BAC Chairpareon
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DESSAMIE BUAT-SANGMEZ, CPA, J.B. (Producul Buden Office)

3AC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 27, 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 03, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 03, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 03, 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.: 1090-AM-23

End User:

DESSAMIE BULT-SANCHEZ, CPA, JE

Dated: 07/27/2023

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA

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	pcs	SOLAR POWERED LIGHT Bulb type: LED Battery capacity: 15000mAh Lumens: 3000 With remote control: Yes	5	51,250.00	10,250.00	S DHT PL 6 NW CRAWA DAV JATOT	
		Brightness: 300 watts production -Die-cast Aluminum housing -Polycrystalline PV Panel included -materials used are durable and weather-proof	Q'DYC EPT F AC EM	IOTATON GE MARNITO (EXC O THIODUGH B	NIEST FOR O SEALED AND DE SUBMITTE	TULALUREN RROPERUY 11 JFOR RE	
5		Charges: PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080) Purpose/Remarks: To be distributed in City and different municipalities of Davao del Sur.		51,250.00	BLITY AND AD BUDSHIT THE MUNICIPALISMS ON	RESPONSI RECEPT OF AUTHORIZE	5
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		MOTANIS (V	ALIVASS PORK 8 EXIST; ENCLOSED IN	13.PPCs/C CONDITION 8 NOT	
		OLLOWING DETAILS:		VLED JPB WRKED WITH	LOPE NOT SE ERED ENVEL PE MUST RE	DJEWELD	
				STAG & OATS	BIMAN YMAY BELLEVIOLE BEALE BLOCK ORG	EL COM B. CON S. PURC B. SCHIL	e e
		Y DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN ER:		ALL THE NEC ATION OF THE	TO FILL-OUT DISCULUITIO	15. PARLUTA AUT ONATH	•
		ETOR ORATS DULY AUTHORIZED REPRESENTATIVE		C ADDRESS RE OF THER HOME NOTAN	ANY NAME A AND SIGNAT IO PHONE CELLE	B. COMA b. MAWE c. VALID c. TELEI	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

CANVASSER:

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

					_	
Name	č	Sig	natur	e of	Can	vasse

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

Valid ID	*

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

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