Date: August 24, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1156-AM-23	Supply/Delivery of Office Supplies.	₱ 156,294.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 31, 2023:

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 31, 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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 0

1



Matti, Digos City

# **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

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

August 24, 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 31, 2023 @ 9:00 AM:

Advance Dropping (before August 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1156-AM-23 End User:

DESSAMIE BUA T-SANCHEZ, CPA, JD

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	cart	DP Black Ink, DA24 600ml for Duplo DP-A120 II Duplicator	20	20,460.00	1,023.00		
2	roll	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	4	19,784.00	4,946.00	MY WARES	
3	рс	HP 336A High Yield Black Toner for HP Laserjet MFP M42623dn	20	62,000.00	3,100.00	AV JATUT	
4	cart	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	20	47,000.00	2,350.00	70.115.01	
5	cart	INK BLACK 83A for Jetpro MPF M127FS N/F Printer	3	7,050.00	2,350.00		
		Charges: GENERAL FUND 2023 5-02-03-010		156,294.00	SUBMITTE	TI. FOR RE	
		OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL USE.		COUNTABILIT REAC EMAIL I	DILITY AND AC	HESITONSI 12 SFOs 8	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		UD ID THAT IS	AV OHA MOITA	ZMORTUA	
		CEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING		LON TIVES SW	ANVASS FORI	13. REGISIO CONDITION	
				AM ENVELOP ALED OPE	ENCTORED IN LOPE NOT SE ERED ENVEL	a. NOT b. ENVE c. TAM	
		OLLOWING DETAILS:	r BHIT I	MARKED WITH	PEWOSI BE PANY NAME ACT NUMBER	a. COM	
			ENING	OT NO. 8 DAT PRINGIBID OF	PIASE REQUE DULE C.T. PRO	G. PURIO d. SCHB	
		Y DETAILS IN THE REO (FRONT PAGE) SHALL MEAN ER:	ESSAF E BIDD	ALL THE NEC	E TO FILL-OUT L'DISQUALIFIC	15 PAILUR AUTOMATA	
		STOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPR	ND ADDRESS URE OF THE F	PANY NAME A AND SIGNAT	a. COM U. NAM	

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

☐ Downloaded through Davao del Sur Website

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

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

CANVASSER.		back of the RFQ.
Name & Sign	ature of Canvasser	
HOW DID YOU SECURE THE RFC APPROPRIATE BOX:	/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly au
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	

oprietor	or	its	duly	authorized	representative)

		SUSSIE		14665 156114	
(Telephone,	Cellphone	No.	and/or	Email	Address)



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

Date: August 24, 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	Place of	Mode of
				Period	Delivery	Procurement
PSWDO	1159-AM-23	Supply/Delivery of Labor &	₱ 62,200.00	10 Calendar	PGSO	Small Value
		Supply of Materials of Service Vehicle Strada Pick Up w/ Plate No. SGX-475. Please see attached RFQ.		Days	Warehouse	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 <a href="https://example.com/9:00am on August 31, 2023">9:00am on August 31, 2023</a>:

Email Add

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 31, 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.
- 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-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson



Cliff J.C. ranger 24, 2015

L. The Provincial Government of Davag del Sun through its Pids and Awards Committee (BAC), innies all perenter hiddens suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Mode of			Description	
	in equal 2.5 m (and W			

- Interested Suppliers/bidders may obtain information from the Procurement Management Office Room 1 Executive Building Sarangay Mattl. Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
  - 3. Price Ouerations must be delivered to the following at 9:00am on August 31, 21735:

Advance Dropping (Sefore August 31, 2023)Room d.Procurement Management Office.Cupitos Buildie g.M.mi. Digos Civ... Date of Opening (August 31, 2023) - Ralots Hall, Davao del Sur Coliscum, Province of Davao del Suno

- 1. Request for Quotation's opening shall be on August 31, 2023 at 2:00 a.m. at Radota Mall Day so del Sur Collegem.
  Provincial of Dayso del Yor.
  - 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 strange of "though Nem offered shall be sufficient ground for disqualification of the participating supplier bidder.
  - Bulder is allowed to offer maximum of two (3) broads only. Brand replacement shall not be allowed.
    - 8. The hoppier shall notify the PGSO a day before the actual delivery.
- The <u>Provincial Covernment of Davao del Sur</u> cuserves the right to reject any and all bids, declare a failure of hidding on not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 review 133.6 of RA Mo. 9104, without thereby incurred any lightling to the affected bidder or Laders.

For further information please refer to:

The BAC Chatroctson
Provincial Government of Dayao del Sur
Email: An. Ausgadeleus Francell com

MS. NORTANNA NECAMAGUIN, MPA

Head BAC Secretarial

Procurement Management Office

Room 4, D. coulive Building, Barangay Matti, Digor City

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much grantepaparent pa mont

Letunitane No.s (082) 553-95

Mobile Nos.

Glube 0905-222-0526: 0066-974-7147

1200-101-4100 1-000-021-000 hamil

OF SSAMIE BUAT-SANGÁEZ. CPA. UD (Provincial Eudgat Ogicas)

BAC Chairperson



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

	1	-	
Aug	ust	24,	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 31, 2023 @ 9:00 AM:

Advance Dropping (before <u>August 31, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 31, 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.: 1159-AM-23 Dated: 08/16/2023 End User: PSWDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	JOB ORDER	Labor and Supply of Materials of service vehicle Strada Pick Up with plate no. SGX-475	1 DUAD	31,000.00	31,000.00	AWARD WIL	
		MATERIALS -1pc. Compressor Aircon Assy -1pc. Aluminum Dryer -1pc. Condenser -2pcs. Cross Joint	401184 14 143	MARLIED DTATION (RE ARRED (EXC	DIEST FOR OV SEALED AND	IO AIL REC PROPERLY	
2.	PIECES	Tubeless Tire Size (265/75R-16) with free change of tire	4	31,200.00	7,800.00	HENCHOLDS	
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-Charges: C.Y. 2023-7611/GEN FUND R/M-TRANSPORTATION EQUIPMENT	18 180	62,200.00	NT THROUGH	12 RFQs CE AUTH SRIVA	
		ACCOUNT CODE: 5-02-13-060-01  Purpose/Remarks: FOR THE USE OF PSWDO VEHICLE  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	OA BE	TOVI LIANS 8	WVASS FORM EXIST	A DECEMBER OCCMENTION	
		THE RFQ AS PART OF THE CONTRACT.		N ENVELORE	NCLOSED IN OPE NUT SEA	e TON .s (BVMB .d	
				89	OUBYMS OBAL	I SHANT Y	
		NUOMAIS DETAILS:	я энэ	ARKED WITH	YE MUST BE N NNY NAME NOT NUMBER	H UNIFLE a. CHMP a CONT	
			EMM	TNO 8 DATE	MSE REQUES	C PURC V. SCHOL	
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R-	SBARI BIUDB	иц тав ивог Пом от тав	דס לונו-סעד. מוגמטאעורוס	FAILUISE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	JERO	D ADDRIGS RE OF THE PE	MA OMAMIYAN MUSISMATU	RMCO III DIAM III	
		ANL ADDRESS	id noi	DIENO AND	HOMEICELLE	najen ja	
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		20 70					

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

ASSER:

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

CANVASSER:
------------

Name & Signature of Canvasser

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

	Through a	Canvasser
--	-----------	-----------

☐ Walk-in Supplier

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

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

Valid ID

(Telephone,	Cellphone	No.	and/or	Email	Address



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS 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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- 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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  - 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.c

Date: August 24, 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
PHRMO	1193-AM-23	Supply/Delivery of Office Supplies.	₱ 65,721.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 31, 2023:

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on August 31, 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.
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- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

# MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson



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# INVITATION TO QUOTE

Days August 24, 2023

 The Provincial Government of Davao del Sur. through its Bids and Awards Committee (BAC), mynes all potential bidders/surpliers to quote for the following goods under Alternative Methods of Procurement Shonoing (Sec 52.). by

		193-ANI-23	

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Hullding, Sarangay Marti, Digos City from 8:00 a.m., 4:00 p.m., Monday to Griday
  - J. Price Quotations must be delivered to the following at 9:00am on August 31, 2023:

Advance Dropping (before August 31, 2023)Room stProcurement Management Office.Capitol Building Mark Digos City.

Date of Opening (August 31, 2023) - Rulota Hall, Davan del Sur Coliseum, Province of Design del Sur 6

- 4. Request for Cuntation's opening shall be on August 31, 2023 at 9:00 s.m. at Rafola Holl Davao del Sur Collecture. Provincial of Davao del Sur.
  - 5. Use prescribed Request for Quantion's form as attached: Late bid shall not be accepted.
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- The Provincial Government of Daygo del Sor reserves the right to reject any and all bids, declare a future of bilding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 18.8 of RA No. 9184, without moreby incurring any liability to the affected bidder or bidders.

For firth w information along a day

The BAC Chairperson

Provincial Coverament of Dayso del Sur Email: bue dayaadebur Pagmall.com

MS. NORJANNA M. CAMACTINI MDS.

PAIC-Chief Administrative Office

Head BAC Secretariat

Producement Management Office

Room J. E. ecutive Building, Barangay Mart. Digos C

Websitet ipprediminadelsurgeraph

Email: bac dayandelsur2@gmail.co

Telephonie No. (082) 553-9570

Mobile Nos.

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

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

DESSAMIE BUAT-SASCHEZ, CPA, J.D.
(Proxincial Budger Oplice)
BAC Chairperson



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 24, 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 31, 2023 @ 9:00 AM:

Advance Dropping (before August 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 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.: 1193-AM-23

End User:

DESSAMIE BY AT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 08/24/2023

**PHRMO** 

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
box	Paper Fastener, short, 50mm, metal, 50sets/box	4	360.00	90.00		
box		4	1,040.00	260.00	JE SHITTLE	
box		6	540.00	90.00	JIW CEAWA	
pcs		24	1,200.00	50.00	LIAV JATOT	
box		12	1,140.00	95.00		
pack	Battery AAA, 2 pcs/pack	5	650.00	130.00	10. ALLIKED	
		50	2,500.00	50.00	PROPERLY	
		500	12,500.00	25.00		
		24	1,200.00	50.00	THE PERSON	
		36	1,800.00	50.00	BISHONSIE	
		3	1,560.00	520.00		
		3	1,500.00	500.00	30 90 71 31	
		2	1,340.00	670.00	ALIMUNIUM	
		3		670.00	councid of	
		2	1,340.00	670.00		
		150	6,750.00	45.00	MUNICACO	
		30	3,900.00	130.00	R TOM 6	
		2		850.00	TO CAMPICE	
		2	1,700.00	850.00	V33347	
<u> </u>		2	3,100.00	1,550.00		
		100	9,000.00	90.00	C JEWWEEL AT	
-		25	8,375.00	335.00		
		2		258.00	RMCO IN	
DUX	Charges: PHRMO GEN FUND Account Code: 5-02-03-010 Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ENING SSARY I BIDDSR ROPRIET	65,721.00 ET AG & OW T MO GIBNOUR BUSH FR MOTH BEST FR BIS BUSH FR BIS BUSH RO BIS	NOT NUMBER  ASE REQUES  FO FILL-OUT  DISQUALIFIC  AND SIGNATION  DISQUESCELLE	O. CONT O. SONE IS FALLUND AUTOMATIO O. COMP D. NAME O. VALID O. TELER	
	box box box pcs box	Unit    Description	Unit    Description   Description   Description	Liter   Lite	District   State   S	District   State   S

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

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

-	A	N	IA	0	0	=	D	,
6	М	PE.	σН	J	J	_	М	

# Name & Signature of Canvasser

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

☐ Through a Canvasser ☐ Walk-in Supplier

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

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

Valid ID

(Telephone	Cellphone	No	and/or	Email	Addres



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

Date: August 24, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Administrative Services	1194-AM-23	Supply/Delivery of Other Supplies.	₱ 53,500.00	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.
- 3. Price Quotations must be delivered to the following at 9:00am on August 31, 2023:

Fmail Add.

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 31, 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.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) **BAC Chairperson** 



# THE STREWES WINNESSEE THE STREET

# INVERATION TO QUOTE

Date: August 1023

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

Property		Description	Olifae

- 2. Interested Suppliers biddlers may obtain information from the Procurement Management Office. Room 4, Executive Building, Barangay Marti, Digos City from 8:80 n.m. 4:00 p.m., Monday to Friday.
  - 3. Price Quotations must be delivered to the following in 9:00am on August 31, 2023:

Advance Drupping (hefore August 31, 2023)Room 4, Procurement Management Office, Capitol Building, Marti, Digns Cup
Date of Opening (August 31, 2013) - Ralots Hall, Davan del Sur Coliscum, Province of Davan del Sur de

- 4. Request for Quotation's opening shall be on Appeal 31, 2023 at 9:00 a.m. at Rajobi Hall Duyno del Sur Collectum.
  Provincial of Barran 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
    - 3. The Supplier shall notify the PGSO a day before the actual delivery
- In Provincial Government of Dayan (le) Suggreeryes the right to reject any and all bids, doctore a failure of bioduly on not award the conduct at any time prior to contract award in accordance with Section: 35.6 and all of the 2016 ravisual IRI, of RA No. 9184, without thereby, incurring any liability to the affected bridge or bridges.

For further information, please refer to:

The BAC Chairperson
Provincial Government of Dayao del Su
Losil: hac downdelen Commit con

Luail: bac.davuolekur2a ymali.com

Lead B & C accomment

Progressient Management Office:

Roomed, Examine Building Baranger Mani Digos

Website: regoon devanglelaur gov.ph

Erialle, buc, day ao dels ur 2/a gmall, co

Leiebhone Not (083) 225-320

Mobile Nos.

Clote 0005-229-0526; 0966-974-7142

DESSAMIE BUAT-SÄNCHEZ, CEA, J.D. 3 (Provincial Budga Officer) BAC Charmenan

NY MICHEZ, CEA, J.D. 2



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Augus	1 24	2023
MUMUS		

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before August 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 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.: 1194-AM-23 Dated: 08/24/2023 End User:

**PGO - Administrative Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Office Table with Center drawer 120cm x 60cm (color gray)	KING	24,000.00	8,000.00	9. IF THE SU	
2 ·	pcs	Chair with Arm board Size: 47cm x 48cm seat (please see attached picture)	3	13,500.00	4,500.00	AWARD WILL TOTAL VALU	10
3	рс	Executive Chair Size: 52 x 45 x 88cm or manufacturer's standard dimentions equivalent	AO\ <b>1</b> 8'6 3PT PO	16,000.00	16,000.00	10 ALURED PROPERLY	
		Material: Synthetic Leather # 0f wheels: 5 (five)	AS TO	CUNTABILITY	LITY AND ACI	ELSMONSIB	
		Charges: PGO-Admin. Services Office Other Supplies- 5-02-03-990 Purpose/Remarks: For use of Provincial Administrator's,	ia tau	53,500.00	NT THROUGH TION AND VAL	12 RECASE AUTHORIZA	
		and Admin. Office.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OA SE	TOM JUANS S	EXIST:	CONDITION	
		THE REGISTRATION THE CONTINUE.		N ENVELOPE LFO	OPE NOT SEA OPE NOT SEA	e MOTE BENNEL G TAMPS	
		ILLOWING DETAILS	DHEF	ARKED WITH IT NO. 8 DATE PRING/BID OF	PE MUST D.E.N NOY NAME NOT NUMBER HASE REQUES DULE OF DRO	TALENVELOR  SIL COMP  BL CONT  CL PURCE  SL PURCE  SL PURCE	
		DETAILS IN THE REG (FRONT PAGE) SHALL MEAN RE	SBAR BIDDE	ALL THE NECE ATION OF THE	TO FILL-OUT DISQUALIFIC	IS FAILURE AUTO-IATIO	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	KOPRIC	O ADDRESS , RE OF THE PI JONE NO. AND	NNY NAME AN AND SIGNATU ID HONE/CELLPI	AL COMP R. NAME B. VALID d. TELER	
					**		
					6 80		

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.

Name & Signature of Canvasser	

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY

AP	۲	K	JP	KIA	ı	ᆮ	BOX:	

CANVASSER:

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

☐ Downloaded through Davao del Sur Website

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

Valid	ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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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: August 24, 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
PTDPO	1201-AM-23	Supply/Delivery of Other Supplies & Materials Expense.	₱ 67,053.00	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 31, 2023:

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 31, 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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# INVITATION TO QUOTE

Party: A creek Cal. 2023

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

	Delivery Feriod		
		Supply Delivery of Other Supplies & Materials Expense.	

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room v. Executive Budding, Barangay Matti, Digos City from 8:00 a.m. 4:00 a.m., Monday to Friday
  - 3. Price Quotations must be delivered to the following at 9:00am on August 31, 2023:

Ad ance Dropping (before Agrest 31, 2013)Room 4 Procurement Management Office, Capital Building Martin Disport Red Date of Opening (August 35, 2023) - Raica Hall, Davao del Sur Collecum, Pròvince of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on August 31, 2023 at 9:00 a.m. at Relota Hell David del Sur Collecture. Provincial of David del Sur.
  - 5. Use prescribed Request for Quoration's form as attached It are bid shall not be acceived.
- 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 hidden.
  - 7. Bidder is allowed to offer meximum of two (3) brands only. Brand collectured well and be allowed
    - 3. The supplier shall putify the PCSO a day before the equal delicate.
- 9. The Provincial Covernment of Day as del Sur reserves the right to reject any and all bids, declare a failure of hidding are not award the commet at any time prior to contract award in accordance with Sections 35.6 and 41 of the 20 of revised 10.8 of RA No. 9184, without thereby incuming any liability to the affected british or bidders.

For further information, please refer to:

The BAC Chairmenan

Provincial Government of Dayso del Sur

TMO-Chief Velministrative Officer

Hoad BAC Scorerarian

Procurement Management Office

Room 4. Executive Building, Barangay Matti. Digos Ch

nd no Fattermen, promise a consecut

Lefesty --- No. (082) 553\_0570

Mobile Ness

Globe 1905-139-0926: 0966-974-71-0

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

DESSAMIE BUAT-SANCHEZ, CIVA J.D.



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 24, 2023

Company	Name	& /	\ddr	ess)
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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 31, 2023 @ 9:00 AM:

Advance Dropping (before August 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 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: 1201-AM-23

End User:

AT-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

1 11. 140					
Dated:	08	1241	20	23	
					_

**PTDPO** 

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
sheet	Amakan, bamboo texture size 4x8	20	9,000.00	450.00		
bd.ft	2" x 3" x 8ft Gemilina Lumber	30	2,400.00	80.00	3. I THE SU	
bd.ft	2" x 2" x 8ft GemilinaLumber	50	5,333.50	106.67	TW CHAWA	
kilo	C.W. Nails #3	6	531.00	88.50	LIAU IATOT	
kilo	C.W. Nails #2 1/2	8	784.00	98.00		
pc		300	7,500.00	25.00	DEM JUN III	
	Paint Enamel ( choco brown )	5	4,500.00	900.00	YURBBORB	
		3	3,244.50	1,081.50		
		2	4,100.00	2,050.00	H1404.11	
рс	Paint roller, wool, sponge, synthetic fiber (nap 10-15mm)long #7 w/handle	10	885.00	88.50	BIRMORRER	
DC	Paint Brush #3 w/handle	10	850.00	85.00	26 80 1/1.3	
		55	15,125.00	275.00	ALMUNIUM .	
pc	Elastomeric sealant (1liter)	5	4,100.00	820.00	recompany services	
	Bara (digging bar) Standard size	6	8,700.00	1,450.00		
	PARK C.Y 2023 OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: for the use for repair and re-paint the Passig Islet Aqua-Eco Park NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DHE F	M ENVELORE  VEE  VINED WITH  T NO. 8 DATE  PING/BID OF	NOLOSED IN OPE NOT SEL PE NUST BE N ANY JAME ACT NUMBER HASE REQUE DULE OF DRO	A NOTE LE PONE LE L	
	R: ITOR OR ITS DULY AUTHORIZED REPRESENTATIVE	(RIODER)	TION OF THE D ADDRESS RE OF THE PI ONE NO. AND	DISQUALIFIC ANY NAME AN AND SIGNATU ID HONEICELLP	AUTOMATIO B. COMP B. NAME C. VALID G. TELEF	
	sheet bd.ft bd.ft kilo kilo pc gallon gallon gallon pc pc bag	sheet Amakan, bamboo texture size 4x8  bd.ft 2" x 3" x 8ft Gemilina Lumber  bd.ft 2" x 2" x 8ft Gemilina Lumber  kilo C.W. Nails #3  kilo C.W. Nails #3  kilo C.W. Nails #2 1/2  pc Nipa shingles, palm roof(standard size)  gallon Paint Enamel ( choco brown )  gallon Paint Latex (yellow)  pc Paint roller, wool, sponge, synthetic fiber (nap 10-15mm)long #7  w/handle  pc Paint Brush #3 w/handle  bag Portland Cement (40kg)  pc Elastomeric sealant (1liter)  pc Bara (digging bar) Standard size  Charges: SUPPORT TO PASSIG ISLET AQUA-ECO  PARK  C.Y 2023 OTHER PURPOSE  OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990  Purpose/Remarks: for the use for repair and re-paint the Passig Islet Aqua-Eco Park  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	sheet Amakan, bamboo texture size 4x8 20 bd.ft 2" x 3" x 8ft Gemilina Lumber 30 bd.ft 2" x 2" x 8ft Gemilina Lumber 50 kilo C.W. Nails #3 6 kilo C.W. Nails #3 6 kilo C.W. Nails #2 1/2 8 pc Nipa shingles, palm roof(standard size) 3000 gallon Paint Enamel ( choco brown ) 5 gallon Paint Latex ( yellow ) 3 gallon Paint Latex ( haki orange ) ( MIX ) 2 pc Paint roller, wool, sponge, synthetic fiber (nap 10-15mm)long #7 w/handle 10 pc Paint Brush #3 w/handle 10 bag Portland Cement (40kg) 55 pc Elastomeric sealant (1liter) 5 pc Bara (digging bar) Standard size 6 Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: for the use for repair and re-paint the Passig Islet Aqua-Eco Park NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Sheet	Sheet   Amakan, bamboo texture size 4x8   20   9,000.00   450.00	Substitute

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.

Name & Signature of Canvasser	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK TO APPROPRIATE BOX:	ΗE

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

Valid ID

Through	а	Canv	asser	

CANVASSER:

$\sqcup$	vvalk-in	Supplier

Downloaded through Philgeps	☐ Sent through BAC Email
Downloaded through Davag del S	Sur Wehsite

**					
-	(Telephone,	Cellphone No.	and/or	Email A	(ddress)



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



Date: August 25, 2023

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

Mode of Procurement	Small Value Procurement	
Place of Delivery	PGSO Warehouse	
Delivery Period	10 Calendar Days	
ABC	P 105,070.00	9
Description	Supply/Delivery of Other Supplies & Material Expenses.	Please see attached RFQ.
PR	1202-AM-23	
Office	PGO- Coliseum	

- Executive Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, -4:00 p.m., Monday to Friday Building, Barangay Matti, Digos City from 8:00 a.m. Interested ri
- Price Quotations must be delivered to the following at 9:00am on August 31, in

Advance Dropping (before August 31, 2023)Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6 Date of Opening (August 31,

- Sur Coliseum, del at Ralota Hall Davao at 9:00 a.m. 2023 Request for Quotation's opening shall be on Provincial of Davao del Sur. 4.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted. Si
- 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. 6.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed. 1
- The Supplier shall notify the PGSO a day before the actual delivery. 00
- 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. 6

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: ba 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.daw

Telephone No.: (082) 553-9579 Email: ba

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

DESSAMIE BUAT-BANCHEZ, CPA, J.D

P

(Provincial Budget Officer)

BAC Chairperson

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	Supplicitivery Supplicity Man	



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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 25, 2023

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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 31, 2023 @ 9:00 AM:

Advance Dropping (before <u>August 31, 2023)</u> - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

st 31, 2023) – Ralota Hall Distation shall not be accepted.  End User:  PGO-Coliseum	<ul> <li>(<u>August 31, 2023</u>) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.</li> <li>of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders</li> </ul>	HOOSE MAKE TO BANGE TO PART OF THE POPULATION OF THE PROPERTY	DESSAMIE BUATSANCHEZ, CPA, CPA, CPA, CPA, CPA, CPA, CPA, CPA
	st 31, 2023) – Ralota Hall Da ation shall not be accepted. F		End User: PGO-Coliseum

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		ME AND MINDEL UTTENNED OTHER BOARD TOURS.	AD IAN	Annroved	Approved	0.000	
		STORY LIVE STOR EDISTUDES	HE DYD	non-iddy	20.000	Supplier's	2000
Item	:	Hom and Decription	Ç	Budget ror	Buaget ror	Onofation	Dialia
Z	Chit	Helli alla Describiloli	2	Contract	Contract	Lait Dried	Name
				(ABC) Total	(ABC) Unit	OIIII FIICE	
-	q	Bidet spray stainless steel	45	29,565.00	657.00		
- (	2 .0	And walve 1/2 x 1/2 Double (Stainless)	45	35,550.00	790.00		
4 ("	meter	Flexible hose 1/2 x 1/2 diameter x 12 inches	45	8,550.00	190.00	NWSD WI	
, <	o die	G Lippole 1/2" diameter x 2" Sched 20	40	960.00	24.00		
r	2000	C. Louining 1/2" diameter Sched 20	40	880.00	22.00		
0 (	o dict	Pine seal face 1/2 x 10m	100	5,000.00	50.00		
7	hox	Tox Fin plug #6 (100pcs./box)	9	00.009	100.00	blobest/A	
. 00	niece	Masonry drill bit # 6mm	10	1,550.00	155.00		
0	piece	Masonry drill bit # 8mm	4	740.00	185.00	LI KOK KO	
10	piece	Power spray dun	က	00.096	320.00	SE SEDIME	
7	piece	Silicon sealant (black)	20	5,300.00	265.00		
12	nuit	Water closet w/ tank	2	12,000.00	6,000.00		
		* at least 6LPF		ATAHT GLOS			
		* with complete accessories	1	COLUMN TO COLUMN CO.			
13	length	Deformed round bar 10mm diameter	10	1,790.00	179.00		
14	length	Flat bar 1/8 x 1 1/2	5	1,625.00	325.00		
		Charges: Other Purpose/Gen-Fund 8999 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	AASS SOUGH BATOS	105,070.00  105,070.00	MICHIGANIA TON 1900 THE TOWN TO THE LIGHT TO THE TOWN TOWN TO THE TOWN TO THE TOWN TOWN TO THE TOWN TOWN TOWN TO THE TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN		
Note:	In case (	Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.	he toss	coins/draw lots.			
ITR/E	TR and (	ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.	ment in	the case of Sma	II Value Procur	ement.	

Failure to fill-out completely this portion shall be a ground for rejection as stated at the 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:

back of the RFQ.	(Sulfathoconor) Actively of the original solutions of the original control control or the original control or the original control or the original or the orig	(Name & Signature of proprietor of its duly autiliorized representative)
	Name & Signature of Canvasser	I I BE THE REDICANVASS FORM? KINDLY CHECK THE

Name & Sign	Name & Signature of Canvasser
HOW DID YOU SECURE THE RFQ APPROPRIATE BOX:	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

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS
- 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.
- AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE 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).
- RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S. 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO
- AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY. 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING
- a. NOT ENCLOSED IN AN ENVELOPEb. ENVELOPE NOT SEALEDc. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
- CONTACT NUMBER
- ပ
- PURCHASE REQUEST NO. & DATE 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
- NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
- d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: August 25, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Executive	1203-AM-23	Supply/Delivery of Office Equipment.	₱ 89,500.00	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 31, 2023:

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 31, 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson



# THE COURSE WE AND AND THE WEST OF THE

# INVITATION TO QUOTE

Date: August 25, 2023

 The Provincial Government of Davao del Sun through its Bids and Awards Committee (BAC), invites all potential hidders suppliers to quote for the following goods under Afternative Methods of Procurements.

			PGO-Local Executive

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barangay Marti, Digos City from 8:00 s.m. 4:00 p.m., Monday to Friday
  - 3. Price Querations must be delivered to the following at 9:002m on August 31, 2023.

Advance Drapping (before August 31, 2023) Room 4. Procurement Management Office Capitel Building Mettl. Digos Circ. Date of Opening (August 31, 2023) - Ralota Hall, Davao del Sur Collectum, Province of Dayao del Sur Collectum.

- 4. Request for Quotation's opening shall be on August 31, 2023 at 9:00 a.m. at Rulots Hall Davas del Stor Collegian.
  Provincial of Boyao del Sur.
  - Use prescribed Request for Quotation's form as arrached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's. In the absence of "Leand Name" offered shall be sufficient ground for disqualification of the participating supplier bidder.
  - 3. Bidder is allowed to offer maximum of two (3) brands only. Brand registerment stall not be allowed.
    - 8. The Supplier shall notify the PCSO a day before the actual delivery.
- The Provincial Government of Dayau dei Sur reserves the right to reject any and all bids, declare a finite of bidding, or not award the contract award in accordance with Sections 35.6 and 41 of the 20 to revised IRB of RA No. 9184, without thereby incurring any liability to the affected bidder or bidder.

i or further information, please refer to:

The BAC Chairperson Provincial Government of Davno del Su Ernell, but davandelsari2@omail.com

MS. NORTANNA M. CAMACITIN, MRA

PANO-Chich Administrative Officer

Head BAC Secretarial

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Vebsites www.da/aodelsus.gov.ph

Stock bac, daygodelyur, a conail,

f elephone No.: (082) 553-9579

Mobile Nos

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

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

Provincial Bushed Office



Matti, Digos City

# **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 25, 2023

(Company	Name &	Add	iress)	
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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 31, 2023 @ 9:00 AM:

Advance Dropping (before August 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 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.: 1203-AM-23 Dated: 08/25/2023

End User:

**PGO - Local Chief Executive** 

J-SANCHEZ, CPA, JD DESSAMIE BI

PGDH-PBO / BAC CHAIRPERSON

			(ABC) Total	(ABC) Unit	Unit Price	
Lot	Supply of Labor & Materials for	1	89,500.00	89,500.00	in number of a	
	Upgrading & Installation of CCTV Video recorder & cable	AIGING T CAUC	DINE BROWNS	L BE GIVEN T	JIW CRAVA	
	Inclusions:		WARDED.	IE OF TEMS.	LINV LINTON	
	DVR with 1 unit 2 TB HDD 38 M TUP 38 T8 UM AM80 + 28 M/L	2,870	PR) HOITATO	UEST FOR OIL	NI ALL RED	
	H.265+/H.265 dual stream video compression	HIME		TOWN COLLEGE		
		AS TO	TUIBATMUOS	DA CIVIA YELI	8121/109 03 B	
	Max. 32 channels IP Camera inputs, each channel up to 6MP	атги	BAC EMAIL N	IEUOART TA	10 810/88	
	Up to 4 channels video stream (analog channel)	0330	METART OF DE	IAV UMA MORI	NUTHORIOZA	
	Up to 16 channels video stream (analog channel)SMD Plus Up to 2 channels video stream (analog channel) human face	0A 35	TON TTALS S	NVASS FORN 5 EXIST:	IA HEGSICA COLIDITION	
	recognition Lot & POS functionalities		NN ENWELORE	иі озаорои	9 TOV a	
	2. 1 unit PowerSupply		99	LRED SNYEL	TAIAT	
	120 VAC, 60 Hz input: 24 VAC, 3A output	HE F	HTIW OBREAM	19618 W 19	No. DINVELO	
	3. 1 Lot Electrical Materials			ANY NAME ACT MUNICIPAL	S. CONF	
	BNC Connector, DC jack, Cable tie , Cable clips, wouldings Blank Plate and utility box and other accessories		ST NO. 8 DATE	HVSELLEUNE	DALA	
		ENING	RO DIEVONIES	DULE OF DRE	SHOW IN	
	For the use of PGO Executive	ESSAN	ALL THE NEON	TUC-JUR OT	HILLEAN UITE	
	Charges: PGO Executive 1011 C.O Office Equipment		89,500.00	AN MUNE AN	71,500 G	
	[10] - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	ROPRI	RE OF THE P	TAZO 2 GVA	BMAN .d	
	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	B ROW	PONE NO. AN	HONE CELLP	TELLET IO	
		Inclusions:  1. 1 unit 32 channels Penta-brid 5M-N/1080P DVR with 1 unit 2 TB HDD Specs: H.265+/H.265 dual stream video compression Support 16 channel Al-Coding Supports HDCVI/AHD/TVI/CVBS/IP video inputs Max. 32 channels IP Camera inputs, each channel up to 6MP Max. 128 MBPS incoming bandwidth. Up to 4 channels video stream (analog channel) Perimeter protection Up to 16 channels video stream (analog channel)SMD Plus Up to 2 channels video stream (analog channel) human face recognition Lot & POS functionalities  2. 1 unit Power Supply Spec: 120 VAC, 60 Hz input: 24 VAC, 3A output  3. 1 Lot Electrical Materials BNC Connector, DC jack, Cable tie, Cable clips, Mouldings Blank Plate and utility box and other accessories  For the use of PGO Executive  Charges: PGO Executive 1011 C.O Office Equipment 1-07-05-020 Purpose/Remarks: For the use of PGO Executive  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Inclusions:  1. 1 unit 32 channels Penta-brid 5M-N/1080P DVR with 1 unit 2 TB HDD Specs: H.265+/H.265 dual stream video compression Support 16 channel Al-Coding Supports HDCVI/AHD/TVI/CVBS/IP video inputs Max. 32 channels IP Camera inputs, each channel up to 6MP Max. 128 MBPS incoming bandwidth. Up to 4 channels video stream (analog channel) Perimeter protection Up to 16 channels video stream (analog channel)SMD Plus Up to 2 channels video stream (analog channel) human face recognition Lot & POS functionalities  2. 1 unit Power Supply Spec: 120 VAC, 60 Hz input: 24 VAC, 3A output  3. 1 Lot Electrical Materials BNC Connector, DC jack, Cable tie, Cable clips, Mouldings Blank Plate and utility box and other accessories  For the use of PGO Executive  Charges: PGO Executive 1011 C.O Office Equipment 1-07-05-020 Purpose/Remarks: For the use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Inclusions:  1. 1 unit 32 channels Penta-brid 5M-N/1080P DVR with 1 unit 2 TB HDD Specs: H.265+/H.265 dual stream video compression Support 16 channel Al-Coding Supports HDCVI/AHD/TVI/CVBS/IP video inputs Max. 32 channels IP Camera inputs, each channel up to 6MP Max. 128 MBPS incoming bandwidth. Up to 4 channels video stream (analog channel) Perimeter protection Up to 16 channels video stream (analog channel)SMD Plus Up to 2 channels video stream (analog channel) human face recognition Lot & POS functionalities  2. 1 unit Power Supply Spec: 120 VAC, 60 Hz input: 24 VAC, 3A output  3. 1 Lot Electrical Materials BNC Connector, DC jack, Cable tie , Cable clips, Mouldings Blank Plate and utility box and other accessories  For the use of PGO Executive  Charges: PGO Executive 1011 C.O Office Equipment 1-07-05-020 Purpose/Remarks: For the use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Inclusions:  1. 1 unit 32 channels Penta-brid 5M-N/1080P DVR with 1 unit 2 TB HDD Specs: H.265+/H.265 dual stream video compression Support 16 channel Al-Coding Supports HDCVI/AHD/TVI/CVBS/IP video inputs Max. 32 channels IP Camera inputs, each channel up to 6MP Max. 128 MBPS incoming bandwidth. Up to 4 channels video stream (analog channel) Perimeter protection Up to 16 channels video stream (analog channel)SMD Plus Up to 2 channels video stream (analog channel) human face recognition Lot & POS functionalities  2. 1 unit Power Supply Spec: 120 VAC, 60 Hz input: 24 VAC, 3A output  3. 1 Lot Electrical Materials BNC Connector, DC jack, Cable tie , Cable clips, Mouldings Blank Plate and utility box and other accessories  For the use of PGO Executive  Charges: PGO Executive 1011 C.O Office Equipment 1-07-05-020 Purpose/Remarks: For the use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Inclusions:  1. 1 unit 32 channels Penta-brid 5M-N/1080P DVR with 1 unit 2 TB HDD Specs: H.265-VH.265 dual stream video compression Support 16 channel Al-Coding Supports HDCVI/AHD/TVI/CVBS/IP video inputs Max. 32 channels IP Camera inputs, each channel up to 6MP Max. 128 MBPS incoming bandwidth. Up to 4 channels video stream (analog channel) Perimeter protection Up to 16 channels video stream (analog channel)SMD Plus Up to 2 channels video stream (analog channel) human face recognition Lot & POS functionalities  2. 1 unit Power Supply Spec: 120 VAC, 60 Hz input: 24 VAC, 3A output  3. 1 Lot Electrical Materials BNC Connector, DC jack, Cable tie, Cable clips, Mouldings Blank Plate and utility box and other accessories  For the use of PGO Executive  Charges: PGO Executive 1011 C.O Office Equipment 1-07-05-020 Purpose/Remarks: For the use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

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:

	_	_	2.7.2.1.1110	-	_	
Name	č	Signa	ture	OÎ	Canv	asse

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

	Through a	Canvasser	
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☐ 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)

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

Date: August 25, 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTO	1204-AM-23	Supply/Delivery of Office Supplies.	₱ 101,751.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 31, 2023:

Email Add.

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum. Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

# MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

> HEZ, CPA, J.D or DESSAMIE BUAT-ŠA (Provincial Budget Officer)

**BAC** Chairperson



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# SYSTATION TO QUOTE

Date: Angust Ls, 2015

 The Provincial Covernment of Daygo del Sur. through its Bids and Avends Committee (BAC), insites all percentify biddensingplies to drote for the following goods under Attenuative Methods of Propertiement Shappeine (See 32), by biddensingplies to drote for the following goods under Attenuative Methods of Propertiement Shappeine (See 32), by

No. Lot				
		0.181,751,00	Supply Delivery of Office Supplies	

- interested Suppliers bidders may obtain information from the Procurement Management Office, bound 1. Sycoutage Building, Barrargay Marti, Digos City from 8:00 a.m. - 4:00 a.m., Monday to Friday.
  - 3. Price Quotations must be delivered to the following at 9:00am on oursest 31, 2023:

Advance Dropping (before August 31, 2023)Room 4.Procurement Management OfficeX apitel Building Matti. Digos Cav Date of Cooring (August 31, 2023) - Ratota Malt, Divao del Sur Gollectin. Province of Dovae del Sunó

- A. Request for Quanticu's opening shall be on August 51, 2023 at 9:00 d.m. at Raiota Hall Dayae del Sur Colescon. Provincial of Dayne del Sur.
  - 5. Use prescribed Request for Quotation's form as aresched. Late hid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplicable in the absence of "Brand Name." offered shall be sufficient pround for disqualitheation of the participating supplies biddles.
  - 7. Bidden is allowed in offer maximum of two (3) brands only. Unland replacement shall not be allowed.
    - The Supplier shall autify the PGSO a day before the actual delivery.
- The Probacial Government of Davino del Sur reserves the right to agree and all bids, thetaes a fail me of hidding or not award the course prior to course award in accompace with Sections 35.6 and 41 of the 26 to recised 188 of RA 14a, 9184, without theisby incustion any liability to the effected bilder or bidders.

For Birther information, please refer to

The BAC Chairperion
Provincial Government of Daviso del SurErmilt bas davandelias Senantican

MS. NORTANNA M. CAMAĞUN, MPA

PMO Chief Admin arative Officer

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Mobile Notes

61eb: 0905-21**9-**0526-0966,974,7145 Smatt 0905-332-2024; 0946-194-228

DRSSAAHIF BUAT-SANGAREZ, CPA, J.D.
(Prov. metal. Sudget Officer)
BAC Chaimegran



Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

August 25, 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 31, 2023 @ 9:00 AM:

Advance Dropping (before August 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 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.: 1204-AM-23

End User:

T-SANCHEZ, CPA, JD

Dated: 08/25/2023

PTO VS OSS SHIT MIC

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	рс	Record book, 300 pages, hard bound	38	14,400.00	380.00		
2	рс	Record book, 500 pages hard bund	24	11,520.00	480.00	B. II- ITHE SU	
3	ream	Book paper, A4, 70 GSM	36	8,280.00	230.00	IIW CRAWA	
4	ream	Book paper, Long, 70 GSM	36	9,000.00	250.00	LIEV IATOT	
5	pc	Correction tape, 12m	100	3,600.00	36.00		
6	pack	Folder, legal size, plain, 100/pack	2	1,560.00	780.00	10 ALLINEC	
7		Computer keyboard, good quality	6	4,500.00	750.00	VIGEGORG	
8	pc.	Computer monitor, 18" LED	3	19,500.00	6,500.00		
	pc	Rubber band, size 18, soft	20	3,840.00	192.00	THE FURSE	
9	box	Stamp pad ink- 50 ml, black	24	2,400.00	100.00	RESPONSIB	
10	box		24	1,920.00	80.00		
11	рс	Scotch tape 2 inches	5	2,550.00	510.00	30 20 77 127	
12	рс	Solar powered calculator	24	1,920.00	80.00	ASIAULICA	
13	рс	packing tape- 2 inches	24	960.00	40.00		
14	рс	Refill, sign pen03 ,blue	24	960.00	40.00	13 010 01	
15	рс	Refill, sign pen03-black	36	1,620.00	45.00	POTIBLES	
16	pad	Note pad, stick on, 2"x3", assorted color	24	1,920.00	80.00		
17	pad	Stamp pad-felt, standard size			320.00	HIDM R	
18	pcs	File Organizer, expanding envelope plastic-12 pockets, color blue	10	3,200.00	65.00	ENWE I	
19	box	Push pin-100s	5	325.00		7,447	
20	box	Clip back fold 51mm	5	600.00	120.00		
21	set	GT 52-ink for HP Smart 515 printer 1 set(black,cyan,magenta,yellow)	3	4,800.00	1,600.00	14 ENVELO	
22	рс	Ballpen-fine point Black- 150 pcs/ Blue- 50 pcs	200	1,800.00	9.00	L CONTE	
23	рс	Double sided tape	12	576.00	48.00	eguid a	
	i	Charges: 1091 5-02-03-010	ONINE	0 101,751.00	DULE OF DRO	d. SCHE	
		Purpose/Remarks: For the use of PTO	SSAR	NUL THE NECE	TUO-LLIF OI	BHOTIV4 CL	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	addia	ATION OF THE		OITAMOTUA	
		THE RFQ AS PART OF THE CONTRACT.		D ADDRESS		a comp	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRIE	RE OF THE PI		D. DIAME	
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		IAIL ADDRESS	12 901	THA ON THO		ealat e	

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

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

CA	N	/A	SS	Ε	R	

Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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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: August 25, 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- Administrative	1207-AM-23	Supply/Delivery of Inverter Aircon.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 31, 2023:

Advance Dropping (before August 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 31, 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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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



# ELECTION OF A DEPTHENCE OF A PARTY AND A MARKET OF A PARTY OF A PA

# INVITATION TO QUOTE

Date: August 25, 2021

1. The Provincial Government of David del Sur, through its Bids and Awards Committee (BAC), insides all notential bidders suppliers to quote for the following goods under Alternative Methods of Programment Committee Committee

- 2. Interested Suppliershidders may obtain information from the Uncurrentent Namagement Office. Rusin 4. Exemply Building Starming Startings Starting Digos City from 2:00 p.m., 4:00 p.m., Monday to Friday
  - 3. Price Cuerations must be delivered to the following at 9:00am on Aurust 31, 2013;

Advance Bropping (before August 31, 2023)Room 4.Proculement Management Office.Capitol Building Mant. Digos 21 of Orening (August 31, 2023)—Rulors Hall, Davao del Sur Coliscont, Province of Davao del Sur r

- 4. Request for Oudstion's opening that be on Adaust 31, 2025 at 9:00 s.m. at Ralota Hall David day Sur Collegend Provincial of David del Sur.
  - Use prescribed Request for Quotation's form as attached, Lare bid shall not be accepted.
- If applicable, Board Name shall be indicated in the RPQ by the participating Supplier's in the absence of 'Brand 'cond' officed shall be sufficient ground for dispublification of the participating supplier hid len.
  - Z. Bidden is allowed to offer maximum of two (3) blands only. Braid replacement shall not, wallowed.
    - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The Persisted Covernment of Darso del Sug reserves the right to reject any and add a challer withing of adding or not award the contract any time prior to contract award in accordance with Sections is 6 and 11 or the 2016 contract 18.7, or RA No. 9184, without thereby incurring any listeriate to the affected bidder or bidders.

or further information cleage refer to:

The BAC Chairperson
Provincial Covenant of Dayso det Su
Frault for Jawelekut Lagunt Com

MS. NORTANNA M. CAMAGUIN, MPA

Head BAC Suprigriat

Producement Management ()

Room 4, Elecutive Building, Barangay Marti. Digos Car

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Smart 0903-332-2024; 0946-194-2291

DESSANDE BUAT-CAPO MECLEPALID

Provincial Budger Office BAC Chairmeran



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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

August 25, 2023

(Company	Name 8	« Ado	lress)
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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 31, 2023 @ 9:00 AM:

Advance Dropping (before August 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 31, 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.: 1207-AM-23

End User:

DESSAMIE BUX

ANCHEZ, CPA, JD

Dated: 08/25/2023

**OPAG - Administrative** 

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Brand Budget for Budget for** Item Item and Description Quotation Qty Unit Contract Name Contract No. **Unit Price** (ABC) Unit (ABC) Total 60.000.00 60,000.00 unit 1 Inverter Aircon -split type -atleast 2.0 HP -refrigerated: atleast R32 -220V / 60 Hz / 1 PH -with all voltage guard -remote control -free installation 60,000.00 Charges: 8711- Admin. Account Title: Capital Outlay- Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: For the use of Admin. 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

C	A	N'	V	٩S	S	E	R

# 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