Date: August 02, 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
PPDO	0830-AM-23	Supply/Delivery of Toner.	₱ 35,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		-		

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on August 08, 2023</u>:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 08, 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 (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <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. 9

(Provincial Budget Officer)
BAC Chairperson



Date: Angust 02, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all cotential biddets/suppliers to quote for the following goods under Alternative, Methods of Procurement Standalor (See 52.1.1).

			Odgq
	,	Please see attached RTQ.	

- 2. Interested Suppliers/hidders may obtain information from the Procurement Management Office, Hoom 4. Executive Building, Barangay Matti, Digos City from 8:90 a.m. 4:00 p.m., Monday to Friday.
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- 4. Request for Quotation's opening shall be on August 68, 2023 at 9:00 a.m. at Ralors Hall Davue del Sur Culurant. Provincial of Buyes del Sur.
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  - 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed
    - 8. The Supplier shall notify the PGSO a day before the actual delivers
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For further information, please refer to

The BAC Chairperson Provincial Government of Dayae del Sur Ectail: <u>huc dismodelant/comitt.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrati

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Room I. Evecutive Building Business Marri

W. Seiter soon dayaalakuu aan ah

Email: boc.davandelsur.2/a.gmall.e.

Telepholis No.: (082) 553-9579

Mobile Nos

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

DESSAMIL BUAT-SANGHEZ, CPA, J.D.,

Provincial Shiper Operary



### Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Shopping (Sec 52.1.b) Recanvass Item/s (4TH Opening)

Διισ	nust	2	2023
MUL	4U3L	Acres 19	~~~

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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 0830-AM-23 Dated: 06/08/2023

End User:

PPDO

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.	Toner Cartridge DocuCentre S2011	8	35,200.00	4,400.00		
		Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine.	ioverc	35,200.00	JE OF ITEMS AUG JEST FOR QU SEALED AND	FORE VALUES FROM PROPERTY	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	C EMI AS TO	R HOUORKT	A SUBMITTED	11. FOR IREI RESPONSIB	
		ACCOMPANIED WITH CERTIFICATION OR	UST BI	BAC EMAN, M	NI THROUGH	12 REGISSE AUTHORIZA	
		DEPTEU FOR DROPPING WHEN ANY OF THE FOLLOWING	OA 36	LON TTVHS S	NVASS FORM ECXIST:	13. PEGSICA CONDITION	
				N ENVELOPE LED FE	NOLOSEO IN OPENOT SE CRED EN PLA	a TOW a b. Brwei c. TAMP	
		OLLOWING DETAILS:	n sien	ASINED WITH T NO. 8 DATE PENGRID OF	PE MUST BE N ANY NAME NOT NUMBER BAST REQUES DULC OF ORO	MI GNACLO a COMP b. COMC c. PURC d. SOHE	
		PETAILS IN THE REG (FRONT PAGE) SHALL MEAN R	SSAR BIDDE	ALL THE NECL	TO FILL OUT	10 FAILURE AUTOMATIC	
		TOR OF ITS DULY AUTHORIZED REPRESENTATIVE  MAIL ADDRESS	KOPRIS	O AUDICESS RE OF THE PI ONE NO. AND	ANY NAME AN AND SIGNATI ID HONE/CELLPI	a. COMP U. NAME C. VALID C. TELEE	

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.

-	D 12 0 0	00	
( ; A)	NVA	1 -	- K
0,77			

### Name & Signature of Canvasser

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

	Th	iro	ug	h a	Car	iva	sse	r	
West W	_								Vision

□ Walk-in Supplier

Downloaded	through	Philgep	s 🗆	Sent
Downloaded	through	Davao o	del Sur W	ebsite/

Sent through BAC Email

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

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

Valid ID

Page 1 of 1



- 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

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra) Telefax: (082) 553-9579 Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

9 **Jove** Davao del Sur

#### INVITATION TO QUOTE

Date: August 02, 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	0876-AM-23- A1	Supply/Delivery of (Tool Box, Trash Can, Folding Wheel Chair, etc.)  Please see attached RFQ.	₱ 46,300.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (August 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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



# SHEED WHEN END WANTED WEEDING THE

### ITOUG OT NOITATIONT

Date: Vogser 02, 1923

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

				Office
			0870-AA11-23-	

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Marti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
  - 3. Price Quorations must be delivered to the following at 9:00am on August 08, 2023-

Advance Dropping (before August 68, 2023)Room 4, Percurement Management Office, Capitol Building, Marti, Digos Circ, Date of Opening (August 68, 2023) - Raleta Hall, Davao del Sur Coliscum, Province of Davao del Sur 6

- 4. Request the Quotation's opening shall be on August 08, 2023 at 9:00 a.m. at Ralota Hall Davae del Sur Coliseam. Ecovincial of Davae del Surg
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For further information, please refer to:

The BAC Chairperson Provincial Government of Daviso del Su Email: bac dimendalsur Za amail.com

MS. NORJANNA M. CAMAGUIN, MPA

Heart MAC Secretaria

Procurement Management Office

Room A. Executive Building, Barangay Marti. Dions Cir.

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Mobile Nos

Globe 0965-229-0526; (Mag-974-744) Smart 0466-337-2074: GRAKLIGLED S

DESSAMIE BUAT-SÁNCHEZ, CPA, LD

Provincial Endger Office



# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Small Value Procurement (Sec 53.9) Recanvass Item/s (4TH Opening)

Διια	uet	2	2023
MUY	uəı	4,	2020

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than August 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 0876-AM-23-A1 Dated: 06/14/2023

End User: PTDPO

-SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
8	SET	TOOL BOX , heavy duty , 85pcs./set  * 85 piece kit combines popular sleeves  * Wrenches, screwdriver and head pliers	1	5,300.00	5,300.00	LIW GRAWA	
9	PIECE	TRASH CAN WITH WHEELS 120 liter * size: H-86"x L-46" x W-54"	6	12,000.00	2,000.00	10. ALL REG	
12	PIECE	ADULT FOLDING WHEELCHAIR (Heavy duty)	1	6,000.00	6,000.00	71225	
14	PIECE	BATHROOM TOWEL RACK, (Hanging holder stainless)	7	7,000.00	1,000.00	000 CC0 No.	
17	PIECE	ORBIT CEILING FAN * 3 blades stainless	1 0 T B A	5,500.00	5,500.00	RESPONSID	
20	PIECE	DISH RATTAN CABINET  * 5 LAYER  * 3 DRAWERS  * L- 61 cm x W- 33cm x H- 161cm	s <sup>1</sup> se EED 1	10,500.00	10,500.00	12. REQUESE AUTHORIZAT 13. ERDEGA	
		Charges: OPERATION TO PASSIG AQUA ECO PARK 1999-1 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03- 990 Purpose/Remarks: FOR THE USE FOR THE PASSIG ISLET NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	D9 5H	46,300.00	EXIST:  OCCOSED IN A  RED ENVELO  E MUST BE IN  O'Y NAME  CT NUMBER  ASE REQUES	CONDITIONS  S. NOT SE  E. ENVEL  14. ENVELOR  B. CONIP  B. CONIP  C. PURCE	
		OETAILS IN THE REQ (FRONT PAGE) SHALL MEAN  TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	NING SSARY SIDDE OPRIE	LUTHE NECE TION OF THE ADDRESS TO OF THE PE	ULE OF DRUI 10 FILL-OUT DISQUALLEIOA NY NAME AN	C SCHELL LIS PARLURE AUTOMATIC B. COMPL B. NAME	
		PSHROQA JIA	OR EN	ONE NO. AND	HONE/CELLP)	MHJÍT U	

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

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

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

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

#### Name & Signature of Canvasser

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

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

☐ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Walk-in Supplier ☐ Sent through BAC Email

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

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

Valid ID

Page 1 of 1



- 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.
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  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 31, 2023

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

Office	PR	Description	ABC	Delivery	Place of	Mode of
				Period	Delivery	Procurement
OPAG	0892-AM-23	Supply/ Delivery of Projector.	₱ 135,000.00	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 08, 2023:

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Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

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- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
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- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <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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# SISTER OF THE WEST AND THE WEST UP TO SHE

#### INVITATION TO QUOTE

Outer uply 31, 2023

 The Provincial Government of David del Sur, through its Bids and Awants Committee (BACL, tarities all posterial hadders/suppliers to quote for the following goods under Atternative Methods of Procurement (Shopping (See ELLLb)).

Procurement Shopping (Sec			

- I. Interested Suppliers/bidders may obtain internation from the Procurement Management Office, Boson 4, Precutive 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 08, 2023:

Advance Dropping (before August 08, 2023)Room 4.Proturement Management Ottics Capitol Building Martin Digos Lav. Date of Opening (August 08, 2023) - Ralota Hall, David del Sur Collecum, Province of David del Sur 6.

- d. Request for Quotation's opening shall be on August 98, 2023 at 9:00 a.m. at Ratora Bull 10 van dul Sur Collegues. Provincial of Daygo del Sur.
  - Use prescribed Request for Quetation's form us attached. Laur bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the feltQ by the participating Supplier's in the strange of Tarand Name shall be sufficient ground for disqualification of the participating supplier builder.
  - Bitder is allowed to offer maximum of two (2) brands only. Brandsoplacement shall not be allowed.
    - 8. The Supplier shall notify the PCSO a day before the actual delivery.
- 1. The Provincial Covernment of Dayan del Sur reserves the right to reject any and all bids, declare a fullure of histories award in accordance with Sections 18.6 and 41 of the 20 to revised 140 of RA No. 9184, without thereby incurring any liability to the affected bidde, or bidders.

For holes alongstion alease refer to:

Tae BAC Chairperson
Provincial Covernment of Dayao del Su

MS. YORJANNA M. CAMAGUIN, MYA

Terretained June Draft

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Koomys, executive Building, Barangay Matti, Digo

amail busdavuodelsurda gmail.

Mobile Nose

Glober 0905-229-0526; 0066-974-7142

Smirt 0908-332-2024; 0946-194-228

DESSAMIL BUAT-SNINCHEZ, CPA, J.D.

Provincial Unique Office BAC Chairmerson

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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2<sup>ND</sup> Opening)

luly	31	2023
July	VI,	~~~

(Company Na	me & Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>August 08, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>August 08, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>August 08, 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.: 0892-AM-23 Dated: 06/14/2023

End User: OPAG DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	set	Projector	1	135,000.00	135,000.00	INAL CICLALATA	
		Specs: 34 Holland HTM M 3 dollars 12 M 3 18 3 M 3 18 M 3 18 3 M 3 M 3 18 3	T CALI	WARDED.	JE OF ITEMS	TOTAL VAL	
		- at least 20,000-hour laser light source with no lamps	DV8'0	ARI MOITATON	LUEST FOR O	10. ALL REC	
		- at least 1.6x optical zoom - Built-in Miracast 2048 3HT MEUOSHT GETTIMBUS 2029	7 193	MARKED (EXC	SEALED AND	PROPERLY	
		- Built-in wireless LAN	MB OA	з тнкоисн в	DE SUBMITTE	11 FOR RE	
-		Document Scanner 30189 SHT 90 35U809 A 3 38U1 AM 3 48 U	TEAT	TIJIBATINUO:	OA CIMA Y UJI	aleMO4637	
		Specs: - Sensor Type: CIS	a teu	BAC EMAIL N	NT THROUGH	12. RFQs 55	
		- Output File Formats: Epson Scan 2: JPEG, TIFF, Multi-TIFF, PDF,	daad	ZI TAHT OLOL	HOM AND VAL	ESPICIFICA	
	zi.	Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX	BE AC	S SHALL NOT	NVASS FORN 5 EXIST:	13. RFOstol CONDITION	
		- ADF		AN ENVELOPE	MCLOSED IN	в пот в	
		- Support Paper Thickness: at least 51.8 – 128gsm		OB JA	38 TON 390.	b. ENVE	
		Colored Printer Maximum Resolution: at least 1200 dpi x 2400 dpi	я энт	IPE MARKED WITH	ERED ENVELO	C. TAMP	
		ink tank system can print and copy up to long size paper ADF			ANY NAME	a, COME	
		3-in-1: Print, copy & scan			ACT NUMBER	DI CONT	
1		Charges: 8911-1Z - Other Agricultural Development Program	ENING	135,000.00	DULE OF DRO	EHOS (	
		Account Code: 1-07-05-020 TMGHR) GRR 3HT MISJINTSON	ESSAR	ALL THE NEC	TUO-LIIILOUT	15. FAILURE	
		Account Name: Office Equipment Expenses	10018	вит во иопа	DISQUALIFIC	DITAMOTUA	
		Purpose/Remarks: For the use in FITS.		D VDOKESE	ANY NAME AN	RMCO is	6
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Ideos	G PHT BO BRI	AND SIGNATI	BMAM .a	
		THE RFQ AS PART OF THE CONTRACT.			at at	G. VALID	
		MAIL ADDRESS	B FION	HONE NO. AN	HONE/CELLE	d. Teuer	
					,	2	
- 1							

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

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

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

CANVASSER:

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

Name	& 5	ignat	ure c	of Can	vasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps
 □ Downloaded through Davao del Sur Website

Sent through BAC Email

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

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

Valid ID

Page 1 of 1



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

www.davaodelsur.gov.ph/pgc

**Date: August 02, 2023** 

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

Office	PR	Description	ABC	Delivery	Place of	Mode of
				Period	Delivery	Procurement
PEO- Maintainance	0928-AM-23- A1	Supply/Delivery of Oil 10W30, 1.0 Liter.	₱ 17,000.00	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 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 08, 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 (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <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="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

Ontel August 62 2023

 The Provincial Government of Davac dei Sur, through its Bids and Awards Committee (it 40), invites all position bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Canaly Value Procurement

			gg	
		Supply/Dahvary of U.I. 10W 10, 1.0 Liter.		

- Interested Suppliers/Bidders may obtain information than the Procurement Management Office, Penns J. Executive Building, Barangay Matti, Digos City from \$100 a.m. - 4100 p. m., Monday to Eriday
  - 2. Price Quotations must be delivered to me following at 9:00am on August 08, 2023:

Advance Dropping (hefore August 08, 2023)Roum 4.Procumient Management Office.CapiteliBuilding.Mark.Digos Cir. Date of Opening (August 98, 2023) — Raicia Hull, Datan del Sur Celiscum, Province of Davac del Sur 6

- 4. Request for Quotation's opening shall be on August 08, 2023 at 9:00 a.m. at Ralora 1:08 Dayso del Sur Court on Provincial of Dayso del Sur,
  - Use prescribed Request for Quotation's form is analised. Like bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the REO by the paracipating Suppliers, in the absence of "Bornd wine" offered shall be sufficient ground for disqualification of the participating supplier highligh.
  - Bridger is allowed to differ maximum of two (2) brands only. Brand replacement shall not be sate year.
    - 8. The Supplier shall notify the PGSO a day before the setural delivery.
- 3. The Provincial Covernment of Dayno del Sur esserves the right to reject any and all bids, deather a fallate of bidding and award the contract award in accordance with Sections 3.5.6 and 41 or the 20.16 eviden has all text as 184, without thereby incurring any liability to the affected aidder or bidding.

For further information, please refer for

The BAC Chairperson Provincial Government of Davao

WE NOVIANNA M CAMAGINA MPA

Head BAC Secretaries

in drament Management Office

Website reproductive acress

limate becademodelsur2(agmail

Mahille Mas

Globe 0905-229-0526; 0966-974-1142 Shaw 0908-332-2024: 0046-1041-2041

DESCRIPTION T-SANCHEZ CPA, J.D.

Provinced Bucker office

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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Small Value Procurement (Sec 53.9) Recanvass Item/s (4TH Opening)

Aug	net	2	2023
Aug	usi	4,	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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 0928-AM-23-A1

End User:

PEO - Maintenance

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 06/21/2023 PGDH-PBO BAC CHAIRPERSON Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 850.00 17,000.00 OIL 10W30, 1.0 liters per bottle (oil for brush cutter) 20 7 20 17,000.00 Charges: 8753 PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO- Maintenance Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

Name	& S	ignature	of Ca	nvasser

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

Through a	Canvasser	

□ Downloaded through Philgeps ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

Valid ID

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

Page 1 of 1



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

229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra) Telefax: (082) 553-9579 www.davaodelsur.gov.ph/pgc



Date: August 02, 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
PHO	0958-AM-23	Supply/Delivery of Food Stuff.	₱ 213,000.00	Upon Requested by End-User	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on August 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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 (2) 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



#### EVVIEATION TO QUOTE

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the Provincial Government of Davae del Sur, through its Blds and Averagle Committee (UAC), in now all not that he places applied to the following goods under Attennative Methods of Procurem (Eggs)! Volum Procurem or the highest applied to the Procurem or th

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Cities. Etnom & Executive and Indian Randows of the Procure of Friday of Stider.
  - 3. Prier Quotations and delivered to the following at 9:00mm on August 08, 2023:
- Advance Tropping (before August 68, 2023)Room 4, Producement Management Office Cepted B. Iding Matt. Ofge. City. Date of Open of Open and Date of Open of Sec. 5.
- 4. Request for Outstion's opening shall be out Acquet 08, 2023 at 9:00 a.m. at Hefote Hall David del Son Cobargin, Provincial of David del Sur.
  - 5. Use prescribed Request for Operation's form as attached. Late bid shall not be accepted.
- if. If applicable, Brand Name shalt be indicated in the RFO by the participating Suppliers. In the deenes of Franciscotic states of the participating supplier hidder.
  - Bidder is allowed to blier maximum or two (2) brands only. Brand replacement sight not be allowed
    - 8. The Supplier shall notify the PGSO a day before the actual delivery
- The Principping Government of Day on dei Sur reserves the right to reject any and all hids declars a fellow of burding, or not award in contract roward is accordance with Sections 35 a and 41 of the 20 te revised 181, or the 2

For further information, please rates to-

The BAC Chairperson
Provincial Government of Gaves del Sun
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MS. YORJANNA M. CAMAGHIN, VIPA

PMC-Colef Administrative Officer Dead BAC Secretaries

Percuration Vision and Principles

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Mobile Nav

GIGNO 0905-229-0520; 0906-974-1142

SESSAME BUAT SANCHEZ COA LD

ISAC Chairmanan

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## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

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

Aug	ust	2.	2023	
1 1 00 0	~~~			

(Company	Name 6	& 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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 0958-AM-23 Dated: 06/29/2023

End User:

PHO

DESSAMIE BUA TASANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Fortified Rice Porridge with maximum of 22 Vitamins and Minerals for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	1800	50,400.00	28.00 KEMBTI TO BI	AWÂRD WIL TOTAL VALI	
		NVASS FORMS MUST BE PUT INSIDE AN ENVELOPE	N S I GA	OTATION (RE	TO HOH ISSU	U.S. ALLUNELL	
2	pack	Fortified Macaroni Pasta/Soup with maximum of 22 Vitamins and Minerals for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	1800 ME O EM	50,400.00	28.00	11. FOR REC	
		ACCOMPANIED WITH CERTIFICATION OR	IS TEU	DAG EMAIL ES	HOUGHT TH	IS SCHEEN	
3	pack	Fortified Rice Porridge, Ready-to-Cook Single-serve Sachet with maximum of 22 Vitamins and Minerals, Chicken Flavor, 50 grams/pack Expiry date: At least 6 months from delivery date	5100	112,200.00	22.00	18. REGERON CONDITIONS	
		NOTE: Delivery of nutrition is upon request by end user		aa gu	DJEVNOM REC DJEVNOM RES JUDIO TOTIM RE	ENME AND A	
		TTOWING DETAILS:	y a sun i	HTM USAVE		75.27	
		Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 213,000.00	emme	T NO. & DATE PING/BID OPI	VAT MAINE VOT NUMBER VASE REQUES VALE OF DROI	PURCULE PURCO 6. ISCHEL	
	×	Charges: Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050	ESARY BIDDE	213,000.00	TO FILL-OUT DISQUAL FIGA ANY NAME AN	15. PAILURIS AUTOMATIC AUTOMATIC	
		Purpose/Remarks: Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old children NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	(OR E)	ONE NO. AND	O HONE/GEILLEH	OLAY D	

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

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as staback of the RFQ.	ited at the
•	ature of Canvasser  //CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represer	itative)
APPROPRIATE BOX:	CANVASS FORM? RINDLY CHECK THE		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
☐ Downloaded through Philgeps	☐ Sent through BAC Email		
□ Downloaded through Davao del	Sur Website		
		(Telephone, Cellphone No, and/or Email Address)	Page 1 of 1



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

Website: www.davaodelsur.gov.ph/pgc Email Add.: bac.davaodelsur2@gmail.com/sbacdava

Date: July 31, 2023

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

Office	PR	Description	ABC	Delivery	Place of	Mode of
		-		Period	Delivery	Procurement
PSWDO	1001-AM-23-A	Supply/Delivery of Grocery Supplies.	₱ 20,600.00	Staggered Delivery Basis (Every Week)	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 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 08, 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="https://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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### NALLYLION TO GROLE

Cate: July 31, 2013

L. 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 Afternative Methods of Procurement (Small Value Procurement)

		Description		
			•	
Divine Access				

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Liverarive Building, Barangay Marti, Digos City from 8:00 a.m., -4:00 p.m., Monday to Felday.
  - 3. This Quotations must be delivered to the following at 9:00am on August 05, 2013:
- Advance Dropping (before August 08, 2023) Room 4 Procurement Management Office Capitol Building Mater. Digos City.
  Date of Opening (August 08, 2023) Ralota Hall, Davad del Sur Collecum Province al Digos del Sur di
- Request for Couration's opening shall be on August 08, 2023 at 9:00 a.m. at Ralota Hall Day to det Sur Collapute.
   Provincial of Daygo del Sur.
  - 5. Use prescribed Request for Quotation's form as annelled. 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" officed shall be sufficient ground for disqualification of the contributions supplied bidder.
  - 2. Bidder is allowed to offer maximum of two (3) brands only. Brass replacement shall not be allowed
    - S. The Supplier shall notify the PCSO a day before the actual delivery
- 9. The Playincial Covernment of Davao det Sur reserves the right to reject any and all hids, declare a follows: "Sciding, or not award the contract any time prior to contract award in accordance with Sections 35.6 and 41 of the DD18 revised light of RA No. 9184, without thereby incurring any liability to the affected highest as hiddens.

for further information please where-

The BAC Chairperson
Provincial Government of Dayso del Sur
Focus del Control del Control del Sur

MS, YORTANNA M, CAMAGUN, MPA

Hand RAC Sementary

Parameter of Management Office

Room J. Executive Building, Barangay Marti, Digos Cit

Website: www.diracodelanc.gov.ph

Small, bac, daynodelsur 26 anull co

Telephone No.: (082) 553-9579

Mobile Nos.

Globe 0905-229-0526; 0966-974-714;

ERCOLADILIANON -LCOCLOSE-2000 monte

do

DESS AMIE BIJAT-SANCHEZ, CPA. J.D. (Provinciól Endres Office)

Provinced English Syde BAC Chairperson



# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

July 31, 2023

Company Name & Addr
---------------------

#### 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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 1001-AM-23-A Dated: 07/07/2023

End User: **PSWDO** 

-SANCHEZ, CPA, JD DESSAMIE BUA

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
2	SACKS	SUGAR, BROWN, 50KLS./SACKS	2	5,200.00	2,600.00		
7		ALL IN ONE SEASONING GRANULE, 8G, 14 PCS./PACK	40	1,800.00	45.00	STAL SAME AND A	
9		SINIGANG SA SAMPALOK, ORIGINAL MIX, 44G	32	480.00	15.00	MAKA WATCH	
11	PACK	UMAMI SEASONING, 11G, 18 PCS./PACK	16	800.00	50.00		
12	BAG	BISCUITS, CRAKERS, 33G, 10 PCS.	112	5,600.00	50.00		
13	BAG	BISCUITS, ASSORTED CREAM-FILLED CRACKERS, 32G, 10 PCS.	112	6,720.00	60.00	Take the contract of	
		Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4	AS TO AS TO UST BI DEED	20,600.00	IS SUBMITTED BUTT AND AC BUCK AND VAL	TAR ROT IT HISTORICA  BE ROSE SE PROSES  AUTHORISE	
		PARTICIPANTS AND SECURITY PERSONNEL. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		TON LIAMS 8	NVASS FORM EXIST	13 RPOSICA COMBITION	
		THE RFQ AS PART OF THE CONTRACT.		san lavita w	on nage time	атси в .	
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				39	DIBWIELD	GMAT. 5	74
		DELOWING DETMILES	THEF	MINKED WITH	A SHE TRUM DE	14. ENVELO	
			ENING	T NO. & DATE	NY NAME NOT NUMBER NASE REQUE NULL OF DRO	a COMP b. CONT c. FURG d. SONG	
		OBTAILS IN THE REG (FRONT FAGE) SHALL MEAN	SSAR BIDDE	ALL THE NECT TON OF THE	TO FILE OUT DISQUALITIES	TE FAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED PEPRESENTATIVE	KOPRI	O ADDRESS RE OF THE PI	NY NAME AN AND SIGNATU D	AL COMP III. NAME G. VALIO	
		ANL ADDRESS	3 90V	PONE NO. AND	ноиакви, н	18 (I. 18UER	
			14. 14				

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

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

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

 Name & Signature of Canvasser

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

APF	PROF	PRIA	TE	BOX:

☐ Through a Canvasser

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

Walk-in	Supplier	

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

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

Valid ID

Page 1 of 1



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

www.davaodelsur.gov.ph/pgo-b

Date: August 02, 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
OPAG	1054-AM-23	Supply/Delivery of Other Supplies	₱ 46,951.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.			3	

- 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 08, 2023:

Mobile Nos. 0905

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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 (2) 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** 



#### INVITATION TO OHOTE

CORD CO PURSUA 1979 CO.

In Provincial Covernment of Davao del Sun through us Elds and Award. Columnes 18.7Cs, invites all potential biddent suppliers to quote for the following goods under Alternative Methods of Procurement shapping Sec 52.1 in.

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office Room 4, first this Employ Earnegay Marti, Digos City from 8:00 s.m. -4:09 p.m. Wenday to Friday
  - 2. Prize Our amons minst be delivered to the in Jowine at 9:00am on Aumist 68, 2023;
- Advance Lyopping (bulors Angust 98, 2022)Room 4,Procurencer Management Office.Capitel Building Mont. Dayon Cig. Days of Organing (Angust 98, 2023) Ruleta Hell, Dayon del Sur Cullicum, Prevince al Dayon del Sur. d.
- Provincial of Dayletion I opening shall be on August 08, 2023 at 9:00 p.m., it Rotote Hall Daylet Jet Sur Collarum. Provincial of Daylet del Sun.
  - 5. Use prescribed Request for Quantion's form as acached. Late bid shall not be accepted.
- If applicable, brand Name shall be indirected in the RFQ by the participating Suppliers. In the releases of "Brand Name" offered shall be sufficient ground for disquarification of the participating supplier binder.
  - 7. Bidder is allowed to offer maximum of two (2) branch only. Brand opincoment shall not be allowed
    - 8. The Supplier shall nolify the PGSO a day nature the actual delivery.
- The Provincial Coverament of Dayan del Sar exerces the right to reject any and all hids, during a failure of hiddles on the exercise sections 35,6 and all of the 20.6 revised at a RA. No 1184, without thereby incurring any l'ability to the affected hilder or bidders.

For furner information, pleasengier to

the BAC Chairnerson

Trovincial Gavernment of Day ao del Sur Email: Inc. Invantets in Zorgma Lenn

ME NORJANNA M. CAMACCINUSEA

PMID-Chief Administrative Officers

Heart HAC Secretarias

Proposition of Management Office

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

August 2, 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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 1054-AM-23 Dated: 07/20/2023

End User:

OPAG

(**7-S**ANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

1 bot Glas  2 piece Nativ 3 piece Mop 4 piece Mop 5 piece Glas 6 piece Wind 7 pack Dete 8 bottle Isop 9 gallon Liqu 10 piece Rug 11 piece Rug 12 piece Tras 13 roll Biod 8912 14 gallon Isop 15 piece Dish 16 pack Dete 17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 22 bottle Isop 23 bottle Mult liter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	ass Cleaner with Spray & Refill atleast 500ml per bot tive soft broom p head (double cotton) p handle (plastic) ass cleaner cloth andow glass wiper cleaner tergent Powder twin at least 70 grams per pack prophyl alcohol 70% at least 500 ml per bot uid Bleach at least 4 liters per gallon and air deodorizer cake (orange) at least 100 grams ga 3 inch x 5 inch	4 1 2 3 3 3 30 8	1,000.00 600.00 390.00 840.00 360.00 1,425.00 1,350.00	250.00 150.00 390.00 420.00 120.00 475.00	DE SILVE OF	
2 piece Nativ 3 piece Mop 4 piece Mop 5 piece Glas 6 piece Wind 7 pack Dete 8 bottle Isop 9 gallon Liqu 10 piece Rug 11 piece Rug 12 piece Tras 13 roll Biod 14 gallon Isop 15 piece Dish 16 pack Dete 17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 22 bottle Isop 23 bottle Multiter 24 pack Dete 25 piece Spoi 26 piece Floo 27 piece Mop	tive soft broom p head (double cotton) p handle (plastic) pss cleaner cloth ndow glass wiper cleaner tergent Powder twin at least 70 grams per pack prophyl alcohol 70% at least 500 ml per bot uid Bleach at least 4 liters per gallon und air deodorizer cake (orange) at least 100 grams	4 1 2 3 3 3 30 8	600.00 390.00 840.00 360.00 1,425.00 1,350.00	150.00 390.00 420.00 120.00	AWARD WILL COLAL VALL ULL ALL VALL VALL VALL VALL VALL VALL VAL	
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11 piece Rug 12 piece Tras 13 roll Biod 8912 14 gallon Isop 15 piece Dish 16 pack Dete 17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 22 bottle Isop 23 bottle Mult 1iter 24 pack Dete 25 piece Spoi 26 piece Floo 27 piece Mop		5	500.00	100.00		
12         piece         Tras           13         roll         Biod           8912         8912           14         gallon         Isop           15         piece         Dish           16         pack         Dete           17         pack         Toile           18         gallon         Liqui           19         bottle         Bath           20         bottle         Toile           21         box         Surg           22         bottle         Isop           23         bottle         Mult           1iter         24         pack         Dete           25         piece         Spor           26         piece         Floo           27         piece         Mop		11	605.00	55.00	ASTROTTON	
13 roll Biod 8912 14 gallon Isop 15 piece Dish 16 pack Dete 17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 8911 22 bottle Isop 23 bottle Mult liter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	sh bin with swing cover, at least 28 Liters capacity (small)	1	450.00	450.00	40140EU 51	
14   gallon   Isop     15   piece   Dish     16   pack   Dete     17   pack   Toile     18   gallon   Liqui     19   bottle   Bath     20   bottle   Toile     21   box   Surg     8911     22   bottle   Isop     23   bottle   Multiter     24   pack   Dete     25   piece   Spor     26   piece   Floo     27   piece   Mop	degradable garbage bag at least 10 pieces per roll (large)	14	1,680.00	120.00	DATE OF LINES	
14 gallon Isop 15 piece Dish 16 pack Dete 17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 8911 22 bottle Isop 23 bottle Mult liter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	12-03 - Davao del Sur Agri-Aqua Eco Park					
15 piece Dish 16 pack Dete 17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 8911 22 bottle Isop 23 bottle Mult liter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	prophyl alcohol 70% at least 4 liters per gallon	3	1,722.00	574.00	E NOTE	
16 pack Dete 17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 22 bottle Isop 23 bottle Mult iiter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	hwashing paste at least 400 grams per pack	10	800.00	80.00	DURAN N	
17 pack Toile 18 gallon Liqui 19 bottle Bath 20 bottle Toile 21 box Surg 8911 22 bottle Isop 23 bottle Mult iiter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	tergent powder at least 1 kg per pack	16	2,400.00	150.00	D1117	
18         gallon         Liqui           19         bottle         Bath           20         bottle         Toile           21         box         Surg           22         bottle         Isop           23         bottle         Multiter           24         pack         Dete           25         piece         Spoi           26         piece         Floo           27         piece         Mop	let paper 2 ply at least 12 pieces per pack	3	540.00	180.00		
19 bottle Bath 20 bottle Toile 21 box Surg 22 bottle Isop 23 bottle Mult liter 24 pack Dete 25 piece Spot 26 piece Floo 27 piece Mop	uid bleach at least 4 liters per gallon	3	750.00	250.00	NA FRANCE O	
20 bottle Toile 21 box Surg 8911 22 bottle Isop 23 bottle Mult liter 24 pack Dete 25 piece Spot 26 piece Floo 27 piece Mop	throom air freshener at least 320 ml	4	1,400.00	350.00		
21 box Surg 8911 22 bottle Isop 23 bottle Multiter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	let bowl cleaner, easy squeeze bottle, at least 500 ml	5	1,450.00	290.00	B. UUME	
22 bottle Isop 23 bottle Multiter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	rgical facemask 3-ply at least 50 pieces per pack	10	900.00	90.00	rwoo a	
22 bottle Isop 23 bottle Multiliter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	11-1Z - Other Agricultural Development Program		77.60 9 (0.65)	THOSE BOLL	agua s	
23 bottle Multi liter 24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	prophyl alcohol 70% with moisturizer at least 1000 ml	22	5,500.00	250.00	auco L	
24 pack Dete 25 piece Spor 26 piece Floo 27 piece Mop	ltipurpose Bleach, Sodium Hypoclorite, 6 in 1 total clean at least 1	9	1,800.00	200.00	Hau iina at	
25 piece Spor 26 piece Floo 27 piece Mop	tergent powder at least 1 kg per pack	24	3,600.00	150.00	NITAMOTHA	
26 piece Floo 27 piece Mop	onge (Dishwashing)	7	350.00	50.00		
27 piece Mop	or mop (Mop-head cotton double and Mop handle)	1	740.00	740.00	AMOD OF	
	p head (double cotton)	1	390.00	390.00	ENAMA O	
	posable black garbage bag 25 pieces per roll (small)	2	380.00	190.00	CHAV 5	
	tive soft broom	13	1,950.00	150.00	55107	
	apty sacks at least 50 kg	7	455.00	65.00		
	sh bin with swing cover, at least 28 Liters capacity (small)	6	2,700.00	450.00		
	hwashing Liquid at least 1 liter	10	2,500.00	250.00		
	hwashing paste at least 400 grams per pack	3	240.00	80.00		
Jo piece Disti	mwashing paste at least 400 grains per paux		240.00	23.50		

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

☐ Walk-in Supplier

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

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

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

Valid ID

(Telephone, Celiphone No. and/or Email Address) Page 1 of 2

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

☐ Through a Canvasser



- 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



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

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

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

Δ	ua	ust	2.	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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 1054-AM-23

End User:

SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Dated: 07/20/2023

**OPAG** 

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
34	bottle	Bleach fabcon 500 ml per bottle	4	600.00	150.00	Care Control Control	
35	bottle	Muriatic acid at least 250 ml per bottle	4	480.00	120.00	2/ 3/17/	
36	piece	Round air deodorizer cake (sampaguita) at least 100 grams	13	1,300.00	100.00	MAN TANKING	
37	piece	Feather duster	1	195.00	195.00	LIAN JATOT	
38	pack	Disinfectant Powder (Chlorine) at least 1 kg per pack	1	180.00	180.00		
39	bottle	Multi insect killer, Water based at least 500 ml per bottle	1	490.00	490.00	V-171 2-104 (1)	
40	piece	Waste basket at least 5 liters capacity	2	360.00	180.00	TURBHURH	
41	piece	Mop handle (plastic)	2	840.00	420.00	an men a s	
42	piece	Rug 3 inch x 5 inch	3	165.00	55.00		
43	piece	Microfiber Hand Towel 18 inch x 30 inch	2	180.00	90.00	DIGVIO 10371	
44	set	Raincoat (Heavy duty)	1	600.00	600.00	12 -039 51	
		Large Black Durable Waterproof	DA EB	S SHALL NOT	TION AND VAL NYAES FORM	AUTHORIZA 13. REQuio dountros	17
		Note: ITEM No. 1 - 13 charged to 8713 - Nursery (10,994.00) ITEM No. 14 - 21 Charged to 8912-03 - Davao del Sur Agri-Aqua Eco Park (9,962.00) ITEM No. 22 - 44 Charged to 8911-1Z - Other Agricultural Development Program (25,995.00)	2 267	NA ENVELOPE LED SEL	NÓLOBED IN LOPE NOT BE ERED ENVELL SE MUST SE	E NOTE  B ENVE  C TAMP	
		Charges: 8713 - Nursery 8912-03 - Davao del Sur Agri-Aqua Eco Park 8911-1Z - Other Agricultural Development Program Account Code: 5-02-03-990 Account Name: Other Supplies Purpose/Remarks: For the use in OPAG.	OVING	46,951.00	ANY MAME ACT NUMBER HASE REDUE DULE OF CRO	a. COMP b. CONT c. PURO d. SCHE	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ADDIS BIDDIS	ALL THE NEOL ATION OF THE ID ADORESS	OISQUALIFIC OISQUALIFIC ANY NAME AN		,
		FOR OR ITS DULY AUTHORIZED REPRESENTATIVE	1990	GENT RO SA	AND SIGNAT		
					a)		
		MAIL ADDRESS	9 90V	HONE NO. AM	HOVE/OFFITP		
La La							

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 accepte	d your General Conditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

0.0000000000000000000000000000000000000				CONTRACTOR	
Name	2	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)

Page 2 of 2



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

Date: July 31, 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).

Delivery	Procurement
OPAG Warehouse	Small Value Procurement
	OPAG

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on August 08, 2023</u>:

Email Add.

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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.
- 9. 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



Procurer Small Ve Procurer		P 92,(55,00		



## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Small Value Procurement (Sec 53.9)

July 31, 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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 1092-AM-23 Dated: 07/29/2023

End User: OPAG

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON .

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	gallon	Herbicide- systemic (4 Liters per gal.)	45	89,055.00	1,979.00		
2	bot	Insecticide (systemic) 500 EC 1L per bottle	- 4	3,400.00	850.00	TAN CINING	
		Note: To be delivered at OPAG WAREHOUSE.	a'syc	AWARDED. JOTATION (RE	OE OF HEMS NUBST FOR Q	10. ALL RE	3
		Charges: 8912-03 - Davao del Sur Agri-Aqua Eco Park Account Code: 5-02-03-100	AC EIM	92,455.00	ON SUBMITTE	IN FOR RE	
		Account Name: Agricultural and Marine Supplies TRY Expenses	YAST	COUNTABILIT	DA DUA YTUI	RESPONSE	
		Purpose/Remarks: For the use in Nursery.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	DEED DEED	LID ID THAT III	ENT THROUGH	12. RFQ6'S AU1HORIZA	
		THE RFQ AS PART OF THE CONTRACT. MISSIOS OF GETTSES	BE AC	IS SHALL NOT	MIVASS FORM S EXIST:	13. RFOs/C CONDITION	
				AN ENVELOP ALED DPE	NOLOSED IN LOPE NOT SE ERED ENVEL	a. NOT b. ETIVE c. TAME	
		OLLOWING DETAILS:	THE	MARKED WITH	FE NUST BE	14. ENVELO	
			ENINC	ŠTNO, & DATI	PANY NAME ACT NUMBER HASE REQUE DULE OF DRO	A. COMI E. CONI C. PURC d. COHE	
		Y DETAILS IN THE RFO (FRONT PAGE) SHALL MEAN ER:	ESSAF EBIDD	ALL THE NEO ATION OF TH	TO HILL-OUT DISQUALIFIED	15 EXILURI AUTOMATH	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPR	ND ADDRESS URE OF THE R	AND SIGNAT ID	a COMI E NAME c VALL	
		MAJL ADDRESS	9010	HONE NO. AN	PHONE/CELLIN	d. TELE	
						*	
				¥			

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

CAN	VASSER:	

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

Marile & Signature or Ca	IIIVassei
HOW DID YOU SECURE THE RFQ/CANVASS FOR APPROPRIATE BOX:	ORM? KINDLY CHECK THE

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

Name	&	Signature	of	proprietor	or	its	duly	authorized	represer	ntativ	e)
------	---	-----------	----	------------	----	-----	------	------------	----------	--------	----

Valid ID

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. I la mê
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY: OPAG WAREHOUSE
- 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 MINICIPAL RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 31, 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	1098-AM-23	Supply/Delivery of Fish Finisher Floater Pellets.	₱ 99,000.00	October (66 Bags)	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		8		

- 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 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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="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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☐ Downloaded through Philgeps ☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

BIDS AND AWARDS COMMITTEE

## CANVASS/REQUEST FOR QUOTATION

		Small Value Procuren	nent (Se	c 53.9)		July 31, 202	23
					o <del>e solian</del>		
	(Compa	any Name & Address)					
	adam: Plea	ase quote your price on items listed below, subject to Gener	ral Condi	tions at the ba	ck of this pag	e, stating the	shortest tir
of deli	Adv	nd submit your quotation at the following not later than <u>Aug</u> ance Dropping (before <u>August 08, 2023</u> ) - Room 4, Procure e of Opening ( <u>August 08, 2023)</u> – Ralota Hall Davao Del S	ment Ma	nagement Off	ice, Capitol B	uilding, Matti, I Sur.	Digos City
choos	Late	submission of quotation shall not be accepted. Request for tend. Thank you.					Bidders w
		98-AM-23 End User: 9/2023		DESS	//	Γ-SANCHEZ,	
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	bag	Fish Finisher Floater Pellets (25 kg/bag)	66	99,000.00	1,500.00	A CORO LI ALTONO	
		Note: Delivery Date: October (66 bags)	CALCUL	THE LOWES WARDED	MSWIE GELIE LE OF ITEMO	AWARD WILL TOTAL VALI	
		Charges: 8912-03 - Davao del Sur Agri-Aqua Eco Park Account Code: 5-02-03-100 Account	D'S)/CAN) EPT POR	99,000.00	UEST FOR OI SEALED AND	10. AU. NEU PROPERLY	
		Name: Agricultural and Marine Supplies Expenses Purpose/Remarks: For use in Davao del Sur Agri Aqua. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	C EMAIL AS TO P	B ROUNNINGER	SUBMITTED  AND AD	TH, FOR ARK	
		THE RFQ AS PART OF THE CONTRACT. HTM GENVARIABLES OF THE CONTRACT. HTM GENVARIABLES OF THE CONTRACT.	DEED THE	M JIANG CAS METAHE OLOL TOM LINUS S	HEUCKHIT IM HOUCKHIT IM	AUTHORIZA	
		PLED FOR DEOLENIS WHEN WAS OF THE FOLLOWING	5,04,76	MI ENVELOPE	LEXIST.	CONDITION a. NOT F	
				(LED) (75)	JOPE NOT BE ERED ENVELO	6 ENVE	
		LOWING DETAILS	LICH SHT	MEKED WITH	PE VUST SET	14. ENVELO	
			ENING	T NO IS DATE	HARE REQUES	a. PURL U SOHE	
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	SSARY D BIDDIJK:	АЦСТНЕ МЕСІ УПОН ОБ ТНІ	TO FILL OUT	15. FAILURE AUTOMATIC	
		OR DELY AUTHORIZED REPRESENTATIVE	OF REPOR	D AOL CESS PER OF THE P	A BMAR YEA CONTRACTOR CONTRACTOR	Grant o Chanto	
		IIL ADDRESS	AMB SOM	HOME INC. AND	я, цвовион	alm n	*
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to o	do the toss	coins/draw lots.	all Value Bree	omont.	
ITR/B	TR and Aft	Omnibus sworn statement shall be submitted prior to the release of particles are the same of particles are the particles are the same of particles are the particles are the same of particles are the p	e back, I/V	Ve have quote yo	ou on the item/s	at prices noted	
CAN	IVASSE	R: Failure to 6 back of the	fill-out comp e RFQ.	pletely this portion	shall be a ground	for rejection as st	
APP	ROPRIATE	EBOX:	ne & Signa	ature of proprieto	or or its duly aut	horized represer	ntative)
_ T	hrough a (	Canvasser			Valid ID	- Company of the Comp	

(Telephone, Cellphone No. and/or Email Address) Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: OCTOBER (66 BAGS)
- 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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- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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  - b. ENVELOPE NOT SEALED
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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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  - c. PURCHASE REQUEST NO. & DATE
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 31, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1101-AM-23	Supply/Delivery of Beef & Pork Meat.	₱ 424,000.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on August 08, 2023</u>:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (August 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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

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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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

		Small Value Procure	ment (Se	c 53.9)	BB TRUM 890	July 31, 202	23
	(Comp.	any Name & Address) / JOT NAO JAIONINO AR JEOUGHAAN					
Sir/m	adam:	any name an autoropy					
•	Plea	ise quote your price on items listed below, subject to Gene and submit your quotation at the following not later than <u>Au</u>	eral Condi	tions at the ba	ck of this pag <u>M:</u>	e, stating the	shortest tim
0. 00.	Adv	ance Dropping (before <u>August 08, 2023</u> ) - Room 4, Procure of Opening ( <u>August 08, 2023</u> ) - Ralota Hall Davao Del S	ement Ma	nagement Off	ice, Capitol B	uilding, Matti, I Sur.	Digos City
choos	Late	submission of quotation shall not be accepted. Request f tend. Thank you.					Bidders wh
PR. N	NO.: 11	01-AM-23 End User:			SAMIE BUAJ		
Date	d: 07/2	9/2023 HARISTRAR DSPHERRA ENTER DE PARTICIPATION DE SA	ODEL SHAI	M GREENAM	PGDH-PBO /B	AC CHAIRPER	SON ,
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	kls	Beef Meat	550 600	220,000.00	400.00 340.00	te elett et is	
2	kls	Pork Meat IT (00.000), G OT 00.1 g) FNUOMA SUMMIN A	CALCULA	23WC: 2HT C	LBE GIVENT	IIV USAWA	
		Note: Delivery will be in staggered basis per demand of the end-user		WARDED	I SMST HOUSE	JAV JATO	
		Charges: FOOD SUPPLIES EXPENSE 5-02-03-050	EPT FOR F	424,000.00	SEALED AND	PROPERTY	
		GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.	IC EMINE. AS TO PE	THROUGH B	IS SUBMITTED	RESPONSIE	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	UST BEAC	BAC EMAILN ID ID THAT IN	NT THROUGH TION AND VAL	ANTHORIZA	
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	SE NODER	S SHALL NOT	NVASS FORN S EXIST	13. REGIGGA CONDITION	
				AN ENVELOPE ALED	NGLOSED IN OPE NOT SE	a TOM is BVV3 id	
				39	ERED ENVEUC	n ravera tir	
		OWING DETAILS:	apar ani	LI (144 CODANIAN)	ANY NAME	AMOD IS	
				PTAGE ON TH	REPUBLICATION OF THE REPUBLICA	U. CONT	
			ONINE	ao dia/enida	DULE OF DRO	d. SCHE	
,		ETAILS IN THE RED (FRONT PAGE) SHALL MEAN	ISSARY DE BIDDIR:	ALION OL LINE VITON OL LINE	DISQUALIFIC	15. FAILURE AUTOMATIC	
				D ADDRESS	ANY NAME AT	U. COMP	
		R OR ITS DULY AUTHORIZED REPRESENTATIVE	01318902	H SHI HO SHI	Gf	duay 5	
		LADDRESS	VOR EMAI	HONE NO. AND	HONEICETTE	O. TELLET	
					•		
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to	do the toss	coins/draw lots.			
ITR/B	TR and	Omnibus sworn statement shall be submitted prior to the release of	payment in	the case of Sma	all Value Procur	ement.	
CAI	Afi NVASSE	ter having carefully read and accepted your General Conditions at the R: Failure to back of the conditions are the conditions.	fill-out comp	Ve have quote you pletely this portion			ated at the
-		Name & Signature of Canvasser (Na	me & Signs	ature of proprieto	or or its duly auth	norized represer	ntative)
APP	ROPRIAT	SECURE THE RPQ/CANVASS FORM? KINDLY CHECK THE E BOX:	a oigile				
	ownloade	Canvasser			Valid ID	7.4.1.	7

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Date: July 31, 2023

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		Please see attached RFO				

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- Price Quotations must be delivered to the following at 9:00am on August 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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="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



# FEOGUSEMENTAMANES AND A DESCRIPTION OF THE PROPERTY OF THE PRO

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#### INVERATION TO QUOTE

Date: July 41 2013

1. The Provincial Government of Dayso dei Sun, through its Bids and Abands Committee (BAC), invites all normal bidders suppliers to quote for the following goods under Abramative Michaels of Programment (Small Value Personal of Didders and Didders are quoted for the Committee of the Committee o

			Description	
Procurement Small Value	Period Stago ero Busis	r 199,200.00		DSPH

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barangay Marti, Digos City from 3:00 a.m. 4:00 p.m. Monday to Friday.
  - 1. Price Quotations must be delifiered to the following at 9:00am on August 08, 2013:

Advance Dropping (helore August 03, 2023) Room 4 Procurement Management Office Capitol Building Mark. Digos Coy Date of Opening (August 08, 2023) - Rulom Hall, Davgo del Sur Collsoum, Province al Davso del Signis

- Request for Quotation's opening shall be on August 68, 2023 at 9:00 u.m. at Ralota Hall Davan del Sur Collegnat.
   Priorincial of Davan del Sur.
  - 5. Use prescribed Request for Quotation's form as anached. 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" official shall be sufficient ground for disqualification of the participating supplicabilidar.
  - 7. Biddel is allowed to giller maximum of two (3) brands only. Brand replacement shall not be allow-
    - S. The Supplier shall notify the POSO a day before the actual delivery.
- 9. The Provincial Covernment of Dayno del Sur reserves the right to reject any and all bids, declare a fallor of ridding or not award the contract at any time prior to contract award in accordance with Sections 35 d and 41 of the 2018 revised 11 at of 8.3 No. 9124, without thereby incurring any liquidity to the effected bidder or bidders.

Fire fireflees information, please refer to-

The BAC Chairperson Provincial Government of Dayao del Sur

MS NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Progression Management Office

Room 4, Erecutive Building, Barangay Mattl. Digos Cir.

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Telephone No.: (082) 553-957

Mobile Nes

Globe 0903-229-0536; 0966-974-7142

Sman 09 R-332-2024; 0946-194-2281

DESSAMIR BUAT-SANGHEZ, CPA, LD

DAC Chairearean



□ Downloaded through Davao del Sur Website

## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

		Small Value Procureme	nt (Sec	53.9)	IES NUST BE	July 31, 202	3
		THEY					
0:-/	M U 1997	any Name & Address)					
	adam: Plea ivery ar	se quote your price on items listed below, subject to General and submit your quotation at the following not later than Augus	Condit	tions at the ba	ck of this pag M:	e, stating the	shortest tim
	Adva	ance Dropping (before <u>August 08, 2023</u> ) - Room 4, Procurem of Opening ( <u>August 08, 2023</u> ) – Ralota Hall Davao Del Sur	ent Ma Colise	nagement Offeum, Province	ice, Capitol B of Davao De	l Sur.	
choos		submission of quotation shall not be accepted. Request for 0 end. Thank you.	Quotati	ons will be ope	ened in the pr	esence of the	Bidders wh
PR. N	10.: 11	02-AM-23 End User:				SANCHEZ,	
Dated	1: 07/29	9/2023 IITARIOITAAN DSPHI CHA BHT M CHTANICH BH LAAN	S 1300	M QVA SULAN	PGDH-PBO / B	AC CHAIRPERS	SON C
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	kg	CHICKEN, dressed	830	199,200.00	240.00	9. IF THE SI	
		ULATED AND ALSPONSIVE RIDDER WITH THE HIGHEST	DUACIT	SEMES THIS	L RE GIVEN 1	II // CRAWA	
-		Note: Delivery will be in staggered basis per demand of the end-user.  Charges: FOOD SUPPLIES EXPENSE		199,200.00	LONGTH TICLAL	100 000	
		5-02-03-050	/3//5/0	ES, MOITATOS		10. ALL REU	
		GENERAL FUND 2023	7-1-1-2	JASI USASAN		88 865 44	
		Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.	OT SA	TUIBATINUOS		TERPONSIE	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	9 701	MULAWA DAS		12 REGUSE	
		THE RFQ AS PART OF THE CONTRACT.	0330	MITAHT OLD!		AZIRIOHTUA	
		EPTED FOR OPOPPING WHEN ANY OF THE FOLLOWING	DA BIT	S SHALL NOT		13. RECIVER	5
						MOLLIGIAGO	
				BUD TENNET UNE		TON A	
				050		D. ENVE C TAMP	
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		ILLOVING DETAILS:	11 2011	BITTER GENZIE		24.00	
						THOS .s	
		• 12 10 10 10 10 10 10 10 10 10 10 10 10 10		IT NO. 8 DATE		DAIUS 6	
			ENING	90 (18 8) 199		BHUS JA	al al
		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	GASSI	ALL THE NEOD		15. FAULURE	
		DATE OF THE PROPERTY OF THE PR	Luula			diame.	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	IAGOS	RE OF THE P		FIMAN B	
						OUSAV to "	
		AAIL ADDRESS .	19 30X	INA ON BHOR		d. reven	
			¥				
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do Omnibus sworn statement shall be submitted prior to the release of page 1	the toss	coins/draw lots.	all Value Procur	ement.	
HR/B	Aff	Omnibus sworn statement snall be submitted prior to the release of partier having carefully read and accepted your General Conditions at the k	ack, I/M	Ve have quote yo	ou on the item/s	at prices noted	
CAN	IVASSE		out comp	oletely this portion			ated at the
		Name & Signature of Canvasser (Name	& Siana	ature of proprieto	r or its duly autl	horized represer	ntative)
APP	ROPRIATI	EBOX:	3.15		•		
		Canvasser   Walk-in Supplier   d through Philgeps   Sent through BAC Email			Valid ID		

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



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

Date: July 31, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1103-AM-23	Supply/Delivery of Fish.	₱ 284,150.00	Staggered Basis Delivery	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		-		

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on August 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (August 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on August 08, 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="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



	Delivery		
			DSPH



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

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

Small Value Procurement (Sec 53.9)

July 31, 2023

(Company	Name	&	Address)	J
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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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 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.: 1103-AM-23

End User:

DESSAMIE BU A7-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Supplier's

Quotation

**Unit Price** 

**Brand** 

Name

Dated: 07/29/2023 **DSPH Approved** Approved **Budget for Budget for** Item Item and Description Qty Unit Contract Contract No. (ABC) Unit (ABC) Total 400 92,000.00 230.00 Bangus 1 kg

427 192,150.00 450.00 2 kg **Bariles** Note: Delivery will be in staggered basis per demand of the end-user 284,150,00 Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 **GENERAL FUND 2023** Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

-				-	-	_		8
C	А	N	V۵	15	5	ᆮ	K	:

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: STAGGERED BASIS DELIVERY
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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  - b. 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 01, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	1110-AM-23	Supply/Delivery of Other Supplies.	₱ 146,736.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
T <sub>2</sub>		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 08, 2023:

Advance Dropping (before August 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on August 08, 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="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



# TO PROPERTY AND THE WAR AND THE WAR AND THE PARTY OF THE

INVITATION TO QUOTE

Date: Append 41, 2223

1. The Provincial Covernment of Dayno del Sur, through its Bids and Awards Committee (BAC), invites all paternal bidders suppliers to quale for the following goods under Alternative Methods of Production and Value Production

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office. Boom 4, florentive Suddler, Sarangay Matti, Digos City from 8:00 saus 4:00 p.m., Monday to Felday.
  - J. Price Quantum must be delivered to the following at 9:00ard on August 08, 2023;

Advance Dropping (before August 08, 2023)Room 4-Procurement Management Office Capitol Besiding Mattl. Diges Circ Date of Digest (August 08, 2023) - Ralous Hall, Digest California, Environ of Dayna del See d

- 4. Request for Quatation's opening shall be on august 68, 2023 at 9:00 a.m. at Rainta Hall Dayno del Sur Colocum.
  - 5 Use prescribed Request for Quotation's form as attached, Land but shall not be accorded.
- of applicable, Brand Name shall be indicated in the RFO by the participating Suppliers. In the absence of "Strand Name" of the participating supplier Stidder.
  - Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
    - L. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The Provincial Government of Dayso del Sur reserves the right to reject any and all bids declare a ballot of blasde, or not award the contract award in accordance with Sections 19.6 and 41 of the 2016 a vived title of RA No. 918d, without thereby incorring any lightling to the offered bald or or bidder or bidder or bidder.

the finder information, along refer to

The BAC Chairperson Frovincial Government of Davac del Su Emil: free dovadehur2a entall.com

NS. NORJANNA M. CAMAGUIN, MPA

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Servit has dayaadelsur Zawaall.

Telephone No. (082) 353-957

Leu Viet de Nus.

Giobe 0905-229-0526; 0966-974-1142

DIESS VMTR BUAT-SANCHEZ, CLA. J.D.

Provincial Budges Officer
BAC Clahenrana



#### 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)

AUGUSLI, AUGU	Auc	ust	1.	2023
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(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 08, 2023 @ 9:00 AM:

Advance Dropping (before August 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (August 08, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1110-AM-23 Dated: 07/31/2023

End User: PGO-OSP DESSAMIE BUA/T-SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	roll	Magicard D YMCKO dye film,300 images SKU:MZ300YMCKO/4 300 shots color Ribbon for Magiccard D SU	18 ARJING T CAL	117,936.00	6,552.00	OUFTHE'S	
2	рс	CCS Blank PVC Card 0.76mm SKU:CCS-PVC-CRD-76 CC Blank PVC card 0.76mm,PVC Material, Glossy surface size: 85x54mm thick: 0.76mm-0.8mm	0000 0'8'00 EPT 1	28,800.00	08.4 NEST FOR ON	10. ALL, REC PROPERLY 11. FOR FUT RESPONSA	
		*Brand: MAGICARD DUO *Serial Number: 75505510	UST I DEEC	BAC EMAIL NOT IN	NT THROUGH TION AND VA NVARS FORN	10 REGEST ALTHORIZA 13 REGED	
		Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: To be used for MAPALAD Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	<b>3</b> 40	146,736.00 REGUERAL MA GEAR REFERENCE MATE	S EXIST.  NOLOSED IN  OPE NOT SE  PE MUST PE I  ACT NUMBER  NASE REQUE	ALENDER  BLENNE  CTAMP  ALENVEUC  BLENNE  BLENNE  CONT	
		RY DETAILS IN THE REQUERONT PAGE) SHALL MEAN DER:	ENIN BIDE ROPE	PHINGIBID OF ALL THE NECL ATION OF THE UD ADDRESS PE OF THE PHONE NO. ANI	TO PILL-CUT DISQUALIFIC ANY NAME AN AND SIGNATE HONERCELLE	DE PAILURS AUTOMATIC B. COMM D. INAME D. IVANIE D. VALID D. TECES	
					×		

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 & S	Signature	of Canv	rasser

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

☐ Through a Canvasser

CANVASSER:

□ Walk-in Supplier

□ Downloaded through Philgeps

☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

Valid ID

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



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