INVITATION TO QUOTE

Date: January 26, 2024

 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
PWO	0088-AM-24	Supply/Delivery of Vegetables.	₱ 169,715.00	Staggered Delivery Basis	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. - 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 01, 2023</u>:

Advance Dropping (before February 01, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 01, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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SHE SAIKE MESANKAMATKE MERUESERA

INVITATION TO QUOTE

Date: James v 26, 2024

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oldders/suppliers to quote for the following goods under Alternative Methods of Procurement (Sarall Vall e Procurement).

			*	
		Supply/Dalivary of Vegetables		

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Roam 4. Executive Building, Barangay Matti, Digos City from <u>8:00 a.m. - 5:00 p.m.</u>, Monday to Friday.
 - 3. Price Qual sions must be delivered to the following at 9:00am on February 01, 2023:

Advance Propring (before February 01, 2023)Room 4, Productment Management Office. Capito! Building Marti. Dugs City. Date of Opening (February 01, 2023) - Ratots Hall, Davao del Sur Coliscum, Province of Davas del Sur 6

- 4. Request for Quotation's opening shall be on February 91, 2023 at 9:00 a.m. at Rateta Univas del Sur Colberno, Provincial of Dayae del Sun.
 - Use prescribed Request for Quotation's form as attached. Late bild shall not be accepted
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplices. In the absence of Trend Name?" offered shall be sufficient ground for disqualification of the participating supplier bidder.
 - 7. Budder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed
 - The Supplier shall notify the PCSO a day before the actual delivery.
- 9. The Provincial Covernment of Davan del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract are prior to contract award in accordance with Sections 35.6 and 41 of the 2010 revised 1018 of RA No. 9184, without thereby incurring any liability to the affected bidder or bidder.

or further information, please refer to:

The BAC Chairperson Provincial Government of Davao del Sur Email: <u>bac.davaodelsurZicgmail.com</u>

MS. NOTUANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Read BAC Secretariat

Procurement Management Office

Room A. Executive Building, Barangay Marci, Digos City

We alter www.dawnadelsur.gov.ph

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relephone No. (082) 553-957

Mobile No

Cillobe 0903-229-0526; 0966-974-7142

Smart 0008-332-2024; 0946-194-2281

DESSAMIE BUAT-SANGTIEZ, CPA, J.B (Provincial Budget Officer) BAC Chainerson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

January	25	2024
January	20,	2027

(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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0088-AM-24 Dated: 01/10/2024

End User: PCSMO-PWO DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kls	Eggplant (Talong);atleast	455	31,850.00	70.00	O LIA 21 93	aaia 3
2	Kls	Beans Veg. (Batong);atleast	364	25,480.00	70.00	HA DO TOM	10010
3	Kls	Ladies Finger (Okra);atleast	364	29,120.00	80.00	1371-36-1333	
4	Kls	Squash (Kalabasa);atleast	455	18,200.00	40.00	E SUBJECT	HT FILE
5	Kls	Yam (Bisol);atleast	364	21,840.00	60.00	DEMESTICAL CORRECTED	BMAW.
6	Pcs	Chayote (Sayote)	1092	10,920.00	10.00		
7	kls	Onion (Bombay);atleast	45.5	11,830.00	260.00	, tabunge	110.01
8	Kls	Garlic (Ahos);atleast	45.5	9,100.00	200.00		
9	Kls	Ginger (Luy-a);atleast	45.5	5,460.00	120.00	111/100 F1/	3 10/11
10	kls	Onion Leaves (Sibuyas dahon);atleast	45.5	5,915.00	130.00		
	NO N/S. OR	Staggered Delivery Basis Based on the Demand of the End-User Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050	TO SA TO T S	TABILITY A	ND ACCOUNT	A YTILIBICK TUBE 8	RESHO (2. RFC
	ING	Charges: PCSMO-PWO General Fund 1012 Purpose Food Supplies 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ACCE	169,715.00 ALL NOT BE		SICHNONS SICHNONS OT ENCLOS NVELOPE N AMPERED	13. REC CONDI a. N b. E c. T
		LOWING DETAILS:	IE FO	IT HTIV 03		ELOPE MU OMPANY NA ONTAGT NO	
			ING	9. & DATE G/BID OPEN		CHEDULE	
		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	BOER BOER	HE NECES N OF THE B	L-OUST AUL ALIFICATIO	URE TO FIU ATIC DISQU	MOTUA

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 carefull	y read and accepted your General Co	onditions 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.
	Nature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser☐ Downloaded through Philgeps	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID
□ Downloaded through Davao del	Sur Website	(Tolophone Collabore No. and/or Fmail Address) Page 1 of



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
- `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 PERISHABLES 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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

INVITATION TO QUOTE

Date: January 26, 2024

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
GMDH	0098-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 75,600.00	Staggered Delivery Basis	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. - 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on February 01, 2024:

Advance Dropping (before February 01, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 23, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 01, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

January	25	2024
January	20.	2024

(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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0098-AM-24 Dated: 01/16/2024

End User: **GMDH**

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	Conts.	Purified Drinking Water Refill (5 gallons/container)	2160	75,600.00	35.00		
-	OOIILO.	Remarks: 1939 17/A98 Y 1/A 201/A98 S 1481	io Mu	MIXAM HER	VED TO OF	U UA SI WE	3018 8
		-For 1 year consumption			atilion	117 20 1011	HALLE
		-Payment is quarterly					
		-540 Gallons to be delivered quarterly	0.010	SULTON DUT		TONION	17.71.3
	TS	Charges: WATER EXPENSE	JOJA.	75,600.00		HOBUJAN	PAWA TOTAL
	1	STAGGERED DELIVERY STAGGERED PAYMENT Purpose/Remarks: FOR GMDH USE	(AOV	TION (RFQ)		REQUEST I	ija on
	ОИ	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	T FO	HBOXE) GEZ EL HBUOSH		RIPOS SU	TOTUTOR
	SM	PRE-MATURE EXPOSURE OF THE PRICE QUOTATION	в то	ITABILITY'A		A YTLIBIEH	RESPO
	ЯO	UST BE ACCOMPANIED WITH CERTIFICATION	L M	BAC EMAI		SENT' RUTATION V	12. REC
	Y AC	HE REPRESENTATIVE IS THE AUTHORIZED SIGNATI	II OL	JOKE CHECK			
	and	PIED FOR DROPPING WHEN ANY OF THE FOLLOW	ACC	ALL NOT BE		ISONE EXIST	13 RFC COMON
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		DETAILS IN THE PLO (PRONT PAGE) SHALL MEAN	YRAR	HE NECESI		LIRIOTARU	TO, PAU
			1900	B BHT 90 M		MAIN DIAM	MULIUA

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After having carefully	read and accepted your General Con	ditions at the back, I/vve have quote you on the item/s at prices noted
CANVASSER:	8	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	
□ Downloaded through Davao del S	Sur Website	(Tolonhono Collinhono No. and/or Email Address) Page 1

(Telephone, Cellphone No. and/or Email Addre

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
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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.
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 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

INVITATION TO QUOTE

Date: January 25, 2024

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	0142-AM-24	Supply/Delivery of Fish.	₱ 464,000.00	Staggered Delivery Basis	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 February 01, 2024:

Advance Dropping (before February 01, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 01, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D.

(Provincial Budget Officer) **BAC Chairperson**



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INVITATION TO QUOTE

state: facuary 28, 2024

The Provincial Government of Dayso del Sur, through its Bids and Awards Committee (BAC) it vites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (South Value Frogramma)

- Interested Suppliers bidders may obtain infornation from the Procurement Management Office, Resmit A Recentive Building, Carangay Matti, Digos City from 8:00 a.m. -4:00 p.m. Monday to Friday
 - 2. Price Quotations must be delivered to the following at 9:00gm on February 11t, 2024-

Advance Dropping (before February 01, 2024) Room 4, Procurement Munagement Office, Capitol Building Matt. Digite City.

Date of Opening (February 01, 2024) - Raioto Hall, Davao del Sur Colissum, Province of Davao del Sur A

- 4 Require for Quotation's opening shall be on Tebruary 01, 2024 at 9:00 a.m. at Majora Hell Davin del Sur cirilization.
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- The Provincial Government of Daygo del Sur reserves the right to reject any and all hids, declare a failure of bigeling, or not award the contract at any time prior to contract award in accordance with Sections 15.6 and 41 of the 2016 in vised 1000 of RA No. 9134, without thereby incurring any liability to the affected bidder or bidder.

For further information, please refer to:

The BAC Chairperson Provincial Government of Davao del Sur Enail: <u>Jue dova delsor Zo pmall coni</u>

MS NORTANIAN IN CAMARGINA ANA

PMO-Chief Administrative Officer

licad BAC Secretariat

Procurement Management Office

Koom 4. Executive Building, Barangay Marri, Digos City

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

mart 0908-312-2024: 0046-104-2281

DESSAMIE BUATAANCHEZ. CLA, J.D
(Provincial Hanges Office)
BAC Chairmerson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 25	5, 2024
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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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0142-AM-24 End User: Dated: 01/25/2024

DESSAMIE BU AT, 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	kg	Bangus Anna and a same a same and	700	182,000.00	260.00	usia ana a	MUNCO
2	kg	Bariles	600	282,000.00	470.00		
		Note: Delivery will be in staggered basis per demand of the end- user.	10 MU	ER MAXIMU	NED TO-OF	MALLON	2018.0
		Charges: (EARLY PROCUREMENT) GENERAL FUND 2024	BLOWING	464,000.00	OWED. ITEMS FOR	E SUBJECT	-11 41 0 -11 41 0
		5-02-03-050 FOOD SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL DIETARY USE	ALCU	E LOWEST (DED.	VEN TO THE		AWAPC TOTAL
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	n/CAN	TION (REQ'S	ATOUD RD		118.01
		(REQ'S SUBMITTED THROUGH THE BAC EMAIL)	TFO	KED (EXCER	D AND MARI		99099
	OH	MAIL, THE BAC/BAC SECRETARIAT SHALL TAKE	B OA	HROUGH B	SMITTEQ T		11 FOF
		PRE-MATURE EXPOSURE OF THE PRICE QUOTATION	S TO	A YTIJIBATI	ND ACCOU		RESPO
		IST BE ACCOMPANIED WITH CERTIFICATION IE REPRESENTATIVE IS THE AUTHORIZED SIGNATI	IM LI	BAC EMAI THAT INDE	HROUGH ID VALID IE	s SENT T	12 RFC AUTHO
		EPTED FOR DROPPING WHEN ANY OF THE FOLLOY	204	ALL NOT BE	FORMS <u>BH</u>	NOWS EXIST	13 REC
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		LLOWING DETAILS:	IE FO	ED WITH TO	T RE MARK	ELOPE MI	IIA ENV
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			ÐИI	MERO CIEVE	MISSORD R	CHEDULE C	
		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	YRAR	RECES	LIA TUO-	URE TO FIL	
			BOBE	B BHT FO V	ALIFICATIO	ATIC DIEGU	

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:		ER:	SS	A	VV	A	C	
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Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name 8	Signature of	Canvasser	
HOW DID YOU SECURE THE APPROPRIATE BOX:	E RFQ/CANVASS	FORM? KINDLY	CHECK TH

- ☐ 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;)
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Valid ID

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



BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)



INVITATION TO QUOTE

Date: January 25, 2024

 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
PBO	0145-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 15,120.00	Weekly Delivery	PGSO Warehouse	Small Value Procurement
PEDIPO	0146-AM-24	Supply/Delivery of Purified Mineral Water.	₱ 8,982.15	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0147-AM-24	Supply/Delivery of Purified Mineral Water.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PTO	0148-AM-24	Supply/Delivery of Drinking Water Refill.	₱ 21,000.00	Upon Request of End User	PGSO Warehouse	Small Value Procurement
PCSMO- PWO	0149-AM-24	Supply/Delivery of Drinking Water Refill.	₱ 22,400.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on May 11, 2024:

Advance Dropping (before May 11, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 11, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on May 11, 2024 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.
- 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.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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The Provincial Covernment of Davao del Sur, through its Bids and Awards Committee (RAC), invites all potential bidds for upon to applie for the following goods under Alternative Methods of Procurement (Small Value Procurement).

		0147-AM-24	
			PCSNO- PWO

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive studing, Barnace Matti. Digos City from 8:09 a.m. 5:09 p.m. Menday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00am on May 11, 2024:

Advance Dropping (before May 11, 2824)Room 4.Procurement Management Object, spital Building Marit Digort, S. Dane et Operlant (May 11, 2024) - Raion Hall, Davao del Sur Coliscum, Province of Davao del Sar. 6

- Request for Quolation's opening shall be on May 11, 2024 at 9:00 n.m. at Ralon Hall Dayso del Sur Collseum, Ptol incial of Chyso del Sur.
 - 5. Use prescriped Request for Queunion's form as attached, Larc hid shall not be accorded
 - 6. If applicable, Brand France shall be indicated in the RFQ by the participating Suppliers. In the absence of Brand Name officers shall a sufficient ground for disqualification of the participating supplier buddles.
 - 7. Biddet is allowed to often maximum of two (3) frends only. Bread reglace oncording too tevests and
 - 3. The Supplier shall notify the PGSO relay before the across delivers
- The Provincial Government of Drawn dol Sur reserves the right to egical and all bids, deniors a failure of bidding or an assumption contract at any five prior to contract award in accordance with Sections 35.6 and 11 or the 2016 region 10.0 No. 0 No.
- 10. Complete Delivery Shall be Strictly Object of by the Supplier and no Cartiel Delivery Shall be Allowed Except in the normal Course Such as Portuinous Freezin of by Act of the Government or Upon the Approved of the Hand of Programs Latin

For further information, please refer to:

The BAC Chairperson Provincial Insterment of Davin del Su Louis Daving Advantage and Committee

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Part - Chief administrative Office

Head BAC Sporchanal

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Consil: bac_davaodelsuc2icemiller

Leleupone No. (082) 553-0570

Mobile Nos.:

Julie 0905-229-0526, 0916-974-7142

DESSAMIE BUAT SANCISTZ, CEAL LB

(Provincial Budget Official)

UAC Chairmeans



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 25, 2024

(Company	Name	& Address)
(Company	1401110	c. ,

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 February 01, 2024 @ 9:00 AM:

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

PR. NO.: 0145-AM-24 End User: 12 8

DESSAMIE BUAT SANCHEZ, CPA, JD.

Dated: 01/25/2024

PBO DER BETTE

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	AGIOTTHAG - Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Container	Purified Drinking Water Refill 5 Gallon per Container Staggered payments (Monthly Payments) Weekly Delivery	432	15,120.00	TAO(35.00	O FOR DING ER IS ALLO	100,88 0019-8
	Te.	Charges: CY 2024 1071 Water Expenses Purpose/Remarks: For the PBO use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ALCI NG E	TIE EREAM ELOWEST DED	OWLD. ITEMS FOR VEN TO THI TEMS AWAR	NOT BE ALL WILL BE C. WALUE OF	AWARD TOTAL
		IVASS FORMS MUST BE PUT INSIDE AN ENVELOPE R RFQ'S SUBMITTED THROUGH THE BAC EMAIL).)/CAP T FO	TION (REQ!) NED (EXCER	OR QUOTA DAND MAR	REOUEST F RLY SEALE	PROPE
	NO NS.	MAIL, THE BAC/BAC SECRETARIAT SHALL TAKE PRE-MATURE EXPOSURE OF THE PRICE QUOTATION	AC E S TO	HROUGH B VTABILITY A	NE ACCOU	MSTEIDTY V	H. POS RESPO
	90 790	UST BE ACCOMPANIED WITH CERTIFICATION HE REPRESENTATIVE IS THE AUTHORIZED SIGNATO	м н оз	BAC EMAI THAT INDE	HROUGH ND VALID ID	S SENT	OHTUA
	(S)/4!	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	<u>00A</u>	ALL NOT BE	FORMS SH	SCANVASS ONS EXIST	DAM SI LIGNOS
				WELOPE	ED IN AN EI OT SEALED NVELOPE	OT ENCLOS AVELOPE IA MPERED B	Ns Bd To
2	E	LOWING DETAILS:	E FO	ED WITH TH J. & DATE S/RID OPEN	IT BE MARK ME MBER EQUEST NO E DROPPIN	ELOPĘ MUZ OMPANY NJ ONTACT NU JRCHASE R CHEDULB O	MENV Build B
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	YARY DDEI	HE NECES V OF THE B DRESS	L-OUT ALL ALIFICATIO ME AND AL	URE TO FIL TIC DISQU DMPANY NI	HAF RAN MUTUM O A

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

□ Downloaded through Davao del Sur Website

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID

(Telephone Cellphone No and/or Fmail Address)

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: WEEKLY DELIVERY
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PROCUREMENT MANAGEMENT OFFICE

obile Nos. 0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra)

Website: www.davaodelsur.gov.ph/pgo-bac mail Add.: bac.davaodelsur2@gmail.com (Good



Date: January 25, 2024

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- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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INVITATION TO DUOTE

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The Provincial Government of Davae del Sur. through its Bids and Awards Committee (BAC), invites all potential hidde even plans for the power ander Atternative Methods of Procurement (Small Value Procurement).

Place of Delivery			semo.
		0147-AMI-24	
			-014804 PWO

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 - 3. Price Quotations must be delivered or the following at 9:00am on Mary 11, 2024:

Advance Dropping (hefore May, V., 2024)Room 4.Procurement Management Office. Capital Building Mari, Lague Co., Door of Opening (May VI 2024) - Ramin Mall, Davas del Sur Celiseum, Province of Davis del Sur, 6.

- Request for Quatation's opening shall be on May 11, 2024 at 9:00 n.m. at Rajota Hall Dayso del Sur Collegum, Projunting of Chico del Sur,
 - Use presented Request for Quotation's form a attached. Late hid shall not be secontly.
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- 9. The Fraviocial Government of Davia del Sur reserves the right to reject any and all hide, declare a latitude of hiddless, or are asserved contract as any time paper to contract award in accordance with Sections 35.6 and 11 of the 2016 revised 1000 or 10. No. 0.84, required thereby incurring any liability to the affected brighters.
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For further information, please effects:

The BAC Chairperson Provincial Government of Day

Provincial Government of Davio del Su-Email: http://orandelsur2.ngmail.com

MS. NORBANNA M. CAMAGUIN, MPA

PNID-Chief Administrative Office

Albad BAC Scorchman

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Room 4. Executive Building, Barangay Watti, Digos City

Website: www.dawaadelsaa.gov.ph

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Gligher 0905-229-0526; 0966-974-713

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DESSAMIE BUAT-SANCHEZ, CVA., L.
(Provincial Budget Cylicar)
BAC Chairperan

Ag.



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)

January 25, 2024

(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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0146-AM-24 Dated: 01/25/2024 End User: **PEDIPO**

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	ринтичнонтя Item and Description изначавали	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	CONT.	Purified Mineral Water (Contents Only)	257	8,982.15	34.95	DSIGNORU	
		Charges: Water Expenses 5-02-04-010 - Responsibility Center 8941 Purpose/Remarks: For the use of Investment Economic Development and Investment Promotions Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	1 90 I 2 8 E LUUL	8,982.15		AND BE ALLOW	CUB B CUBER PT al D CRAVVA
		THE RFQ AS PART OF THE CONTRACT.		JED.		THO BUILD	JATOT
		ASS FORMS MUST BE PUT INSIDE AN ENVELOPE VEO'S SUBMITTED THROUGH THE BAC EMAIL)	ROS	ON (RYCEPT		NEQUEST A	PROPE
	ON	MAIL, THE BACKBAC SECRETARIAT SHALL TAKE LE-MATURE EXPOSURE OF THE PRICE QUOTATIONS	H 2/4 FO PR	HROUGH B TABILITY AS	BMITTED T	REDS SU SSIBILITY A	N FOF RESPO
	исп	ACCOMPANIED WITH CERTIFICATION OR AUTHORIZA E IS THE AUTHORIZED SIGNATORY	JE T	EMAIL MUS REPRESEN		HI TVERS S	STIR RE AV ULIA
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	BOO	43910MJJ	FORMS 3/4	ONS FXIS	tala en Cultura
				VELOPIE	ED IN AN EN IT SEALED WELCTE	OT ENGLO NVELGEE AMRERED E	4 - 3 - 7 - p
		OWNE CETAILS:	FOLL	энт нтім п	T BE MARKE VIE VIGER	DUM \$90 FE DMPANY EE	7.13 PM 3. 0 5. d
			0	R DATE BID OPENM	FOUEST NO	ROHASE R	8 5 2 L
		STAILS IN THE REQ (FRONT PAGE) SHALL MEAN	0 VA	HE NEORSSA OF THE BID	-OUT AUL TO OUFICATION	LIRE TO AIL LICELO TO	NOTUA
				325740	IDA DIVA SM	OMPANY NO	O B

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

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

After having carefully read and accepted your General Condition	ns 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.

But To the State of the State o	and the second second second second second	
Name &	Signature o	t Canvasse

HOW DID YOU SECURE 1	THE RFQ/CANVASS FORM? KINDLY	CHECK THE

APPROPRIATE BOX:

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

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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 - 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
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

INVITATION TO QUOTE

Date: January 25, 2024

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
PBO	0145-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 15,120.00	Weekly Delivery	PGSO Warehouse	Small Value Procurement
PEDIPO	0146-AM-24	Supply/Delivery of Purified Mineral Water.	₱ 8,982.15	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0147-AM-24	Supply/Delivery of Purified Mineral Water.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PTO	0148-AM-24	Supply/Delivery of Drinking Water Refill.	₱ 21,000.00	Upon Request of End User	PGSO Warehouse	Small Value Procurement
PCSMO- PWO	0149-AM-24	Supply/Delivery of Drinking Water Refill.	₱ 22,400.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on May 11, 2024:

Advance Dropping (before May 11, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 11, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on May 11, 2024 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.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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INVITATION TO DUOTE

Perce January 25, 01111

The Provincial Government of Davag del Sur, through its Buls and Awards Committee (BAC), invites all potential fedders stopparts to peak
for the following goods under Attenuative Methods of Procurement (Small Value Procurement).

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Delivery 1 (380) Warrhoned			
			PCSMO- PWO

- Interested Suppliers/bidders may obtain information from the Procurement Numerous Collect Room 4: Executive distingt Barasease Martin Digos City from 2:09 a.m. 5:00 p.m. Monday to Friday.
 - 3. Price Contations must be delivered to the following at 9:00am on May 14, 2024:

Advance Dropping (before May, II, 2024) Room 4. Procurement Management Office. Capital Building Mart, Digue et Hall, Procure of Daylords Surf. (May 11, 2024) - Painth Hall, Daylords Surf. Celiseum, Province of Daylords Surf.

- 4. Request for Quolation's opening shall be on May 11, 2024 at 9:00 n.m. at Ealon: Hall Dayau del Sur Collegen, Profincial of Divino del Sur.
 - 5 Use prescribed Request for Quetation's form is attached. Late bid shall not represented
 - If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Name" inflared small surface of supplier bidder.
 - Indiffer its allowed to offer maximum of two (3) brands only. Brand replacement angil not be allowed.
 - 8. The Supplier shall notify the PGSO a fay before the actual Jeticen-
- The <u>Freyingial Government of Dayay del Sur</u> reserves the right to reject any and all bides declare a biduce of biddle gray mes as across contract at any time prior to contract award in accordance with Sections 15.5 and 11 of the cutto regised 1005 or to. No. 9.84, various thereby incurring any habitity to the affected bidder or bidders.
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For further information, alease refer to

The BAC Chairperson
Provinged Covernment of Dovid del Sur
Longil Acad Covernment of Dovid del Sur

MS. NOKUANNA M. CAMAGURI, MPA

Hand BAC Secretarian

Procurement Management Office

Recom 4. executive Biniding, Banangay Watti, Digos Cir.

Longit bac-daycodylace3c small

Lelephone No.: (082) 553-0579

Mobile Nos.

Smert 1908-332-2021 - 00 ts 1 04-228

DESSAMIE BUATISANCHEZ, CEAL ED
(Provincial Budget Officer)
UAC Chairmeron

Alf.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 25, 2024

(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 February 01, 2024 @ 9:00 AM:

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PR. NO.: 0147-AM-24 Dated: 01/25/2024

End User: PASSO DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	LE BE INDICA noitqirsed bna mətl eticipating.	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	container	Purified Drinking water , 5 gals/container	500	17,500.00	35.00	OSIO MOR O	MUUHEI
		Charges: PASSO General Fund 1101 -CY 2024 Water Expenses Account Code= 5-02-04-010 Purpose/Remarks: For the Use of PASSO		17,500.00	ED TO OFF	ER IS ALLOV VOT BE ALLO	SHALL
	Container P C W P NT	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		TE BREAKIN		топцаца в	wr ar e
		THE RFQ AS PART OF THE CONTRACT.		LOWEST CA		WILL BE GIV	DRAWA
		TO SHOW SHITTING A SOCIETY OF THE STATE OF T		ED.	EMB AWARI	VALUE OF IT	JATOT
		ASS FORMS MUST BE PUT INSIDE AN ENVELOPE RO'S SUBMITTED THROUGH THE BAC EMAIL).		ON (REQ 3): ED (EXCEPT		REQUEST F	10 ALL 29089
		MAIL THE BAC/BAC SECRETARIAT SHALL TAKE		а нацоян		RFQs SU	II FOR
		LE-MATURE EXPOSURE OF THE PRICE QUOTATIONS		ABILITY AS		ASIBILITY AN	очеви
		ACCOMPANIED WITH CERTIFICATION OR AUTHORIZA E IS THE AUTHORIZED SIGNATORY.		EMAIL MUS REPRESEN		SENT THE	12 REC AND VA
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING		LLNOT 8E A		s/CANVASS JONS EXIST	13 REC CONDIT
				VELOPE		OT ENGLOS	И. 6
						MELOPET	Ei d
						AMPERED E	T o
		OWING DETAILS:		HT HTWO		ELOPE MUS	14. EN
						NN YNAS WO	a. C
						ONTACTING	0' .d
				8 DATE		TROHAGE P	c. P
				/BID OPENIE		o aliusako	d. 3
		ETAILS IN THE REO (FRONT PAGE) SHALL MEAN		HE NECESSA		UPE TO FILL	15. PAIL
				OF THE BID		LIQBIG OITA	MOTUA
- 1				INESS		OMPANY NO	a C

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. oted your General Conditions at the back, I/We have quote you on the item/s at prices noted

After having carefully read and accepted your General Co	nullions at the back, with have quete job and and
CANVASSER: LAND LANDARD ON GUA HOLISTUS OHTER	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasso	Name	ě.	Signature	Of	Canvasse
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HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE
APPROPRIATE BOX:

☐ 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	representative)
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Valid	ID	



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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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			Office
Delivery Letso Wardione			
			PCSMO- PWO



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 25, 2024

(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 February 01, 2024 @ 9:00 AM:

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PR. NO.: 0148-AM-24

End User:

TISANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

Dated: 01/25/2024

PTO

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	cont.	Purified Drinking Water Refill (5 gallons per container) Staggered payment	600	21,000.00	35.00	J POR DIST ER IS ALLOT	HUCAS TUBI B
		Delivery: upon request of the end-user or as per empty galloon			owep.	LIA BB TOF	JJAHO
		Charges: 1091 5-02-04-010	BIEM	21,000.00	TEMS FOR	TOBUBUS B	9.16 TH
		Purpose/Remarks: For the use of PTO personnel NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		ELOWEST C	VEN TO THE	NYTOE OE II	PANA PATOT
		IVASS FURMS MUST BE PUT INSIDE AN ENVELOPE R REO'S SUBMITTED THROUGH THE BAC EMAIL).		KED (EXCER	AND MAR	ALLA SEVIET	PROPE
		MAIL, THE BAC/BAC SECRETARIAT SHALL TAKE PRE-MATURE EXPOSURE OF THE PRICE QUOTATIC		HROUGH B LTABILITY A	ND ACCOU	PEQS SIT	1QF (1 09835
		IST BE ACCOMPANIED WITH CERTIFICATION 1E REPRESENTATIVE IS THE AUTHORIZED SIGNATI	M _ ED TI	BAC EMAI THAT INDE	HOUGH ND VALID IS	B SENT RIZATION A	SAM ST OFFUA
		PTED FOR DROPPING WHEN ANY OF THE FOLLOW		ALL NOT BE	новимя <u>вн</u>	SOAN VASS IONS EXIET	13, REC 10VOO
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		LOWING DETAILS:		HT HITIW OE	IT BE MARK	ELOPE MU	W3 M
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

name	Ot.	Signature	OI	Calivassei	

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY	CHECK THE
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☐ Through a Canvasser ☐ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

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Sent through BAC Email

(Telephone	Cellphone	No.	and/or	Email	Address

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UPON REQUEST OF THE END-USER OR AS PER EMPTY GALLOON.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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) Website: www.davaodelsur.gov.ph/pgo-bac Email Add.: bac.davaodelsur2@gmail.com (Goods)

Davao del Sur

INVITATION TO QUOTE

Date: January 25, 2024

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
PBO	0145-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 15,120.00	Weekly Delivery	PGSO Warehouse	Small Value Procurement
PEDIPO	0146-AM-24	Supply/Delivery of Purified Mineral Water.	₱ 8,982.15	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PASSO	0147-AM-24	Supply/Delivery of Purified Mineral Water.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PTO	0148-AM-24	Supply/Delivery of Drinking Water Refill.	₱ 21,000.00	Upon Request of End User	PGSO Warehouse	Small Value Procurement
PCSMO- PWO	0149-AM-24	Supply/Delivery of Drinking Water Refill.	₱ 22,400.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on May 11, 2024:

Advance Dropping (before May 11, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 11, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on May 11, 2024 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.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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The Provincial Covernment of Davar del Sur, through its Bids and Awards Committee (BAC), invites all potential bettle revenue and are the province goods noder Alternative Mechanis of Procurement (Small Value Procurement).

Place of Delivery			valino
		011T-AM-24	
			PCSMO- PWO

- Interested Suppliersbidders may obtain information from the Pencurement Management Office. Room J. Executive Hubblers, Barranger Matri. Digos City Irom 8:00 a.m. - 5:00 p.m., Menday to Friday.
 - 3. Price Orotations must be delivered to the following in 9:00am on Mary M., 2024:

Advance Dropping (hefore Mark U, 2024)Room 4, Productment Management Office Capital Building March Digos CF, State of Opening (May 13, 2024) - Rusma Hall, Davine del Sta Collisson, Province of Davin Jel Sur 6

- Request for Operation's opening shall be on May 11, 2024 at 9:00 n.m. at Halpha Hall Davin del Sur Colleguer, Profilerat of Course del Sur.
 - 5. Use presented Request for Ournation's form as attached. Late bid shall not be accounted
- If applicable, Brand Mone shall be indicated in the RFQ by the participating Suppliarts. In the absence of Brand Names officed and sufficient ground for disquaffication of the participating supplier bidder.
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 - N. The Supplier shall notify the PGSO a day before the actual delivery
- 9. The Provincial Concernment of Dayab del Sur reserves the right to reject any and all hide declare a failure of hiddle grown as so as contract at any time prior to contract award in accordance with Sections 15.6 and 41 or the 2016 revised built at 167 No. 10 St. and 61 or the duto revised built to the affected hidder as hidders.
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 - For further information, please refer to-

The BAC Chairmerson

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PMO-Chief 'dministrative Off

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Procurement Management Office

Room J. Paccutive Building, Bergmany Matti, Digos City

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Telephone No.: (082) 553-9579

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(C) SAMIC BUAT-SANCHEZ, CES.
(Provincial Bailer) Ollicon

BAC Chairpores



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 25, 2024

(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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0149-AM-24 Dated: 01/25/2024 End User: PCSMO-PWO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	ASIOTHAS Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Container	Purified Drinking Water Refill (5 gal./ Container)	640	22,400.00	TADID 35.00	1310 HOH 0181	10098
	12	Staggered Delivery and Payment Office/Program: PCSMO-PWO	ю ми	ER MAXIMI	VED TO OF	ER IS ALLOY	E. BIDD SHALL
		Office/Program Code: 1012 Account Name: Water Expenses Account Code: 5-02-04-010	NGT	TIE BREAK	TEMS FOR	SUBJECT	9.15.11
		Charges: Support to PCSMO-PWO General Fund Purpose 1012 Water Expenses		OFFD	EMS AVVAR		JATOT
		5-02-04-010	IAOV.	22,400.00	ATOUG AC		
	a	Charges: Water Expenses Account Code: 5-02-04-010 Purpose/Remarks: For the use of Office of the Provincial	UH II	22,400.00	PANUTIED T		103
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	ЯO	THE RFQ AS PART OF THE CONTRACT.	M _	BAC EMAI	ноиоян		12. RFC
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

CANVASSER:

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

	_			-
Name	č	Signature	01	Canvasse

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 DELIVERY BASIS
- 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.
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- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

INVITATION TO QUOTE

229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra)

0905-229-0526/0908-332-2024(Goods), 67-16 Website: www.davaodelsur.gov.ph/pgo-bo nail Add.: bac.davaodelsur2@gmail.com (G

Date: January 26, 2024

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Secretariat	0150-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 13,475.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PEO- Administrative Division	0155-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 49,980.00	Delivery Upon Request of End- User	PGSO Warehouse	Small Value Procurement
PIO	0156-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 3,990.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO-INFRA	0157-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 3,500.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on February 01, 2024:

Advance Dropping (before February 01, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 01, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao
- 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 6. sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed. 7.
- The Supplier shall notify the PGSO a day before the actual delivery. 8.
- 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.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson



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Date Rossans 26, 2024

fine Provincial Consumment of Day to del Sun, through its Bilds and Awards Alternatives (Few y. in: Its all parendal bild recorpolats to another the following grands under Alternative Methods of Procurement (Small Value Frequencies).

		Supply/Delivery of Purified Drinking Water. Please sea mruhed REO.	
		Supply/Delivery or Purified OrloLing Water. Please see attrohed (U.O.)	

- Incrested Suppliers Middlers may obtain information from the Procurement Management Office Room A. Ecreuthe Suithner, Barangay Marti. Digos City from 8:00 a.m. - 5:00 p.tm., Monday to Friday.
 - Price Quarations must be delivered to the jullowing at 9:00ata on Webstern 101, 1872;
- Advance Drapping (Belove February 91, 2024) band 4. Programmed Managerical Differs Lapino Building Manu. Digos City District Operated George (Program Reviews) District Colored States of District States of S
- Request for Question's anomag shall be an Exbruary 01, 2024 at 9:00 gain, at Ratora Helf Dayan del Sán Colliscum, Provincial of Dering del Sun
 - A. Use presented Request the Output as form as a mode as a final section and businesses as U. A.
- If applicable, Brand Name shall be indicated in the RFO by the participal and Supplier? In the absence of thread "same" offered status applier below:
 - 7. Didder is allowed to offer maximum of two (3) from to such themselves as well as a contract of the contract
 - 8. The Surplies shall notify the PGSO a day before the natural neityees.
- 2. The Provincial Covernment of Dayan del Sur reserves the right to resent anything all hid and character failure of hiddens or contract award in accombines with provincia that the local services (little of 18 May 19 May
- 10. Complete Pells by Shaft be Strictly Observed by the Supplier and no Partial Delivery Shaft be Allowed Except in Martenian Lees Seem as formations Event, or by Acr of the Covernment of the Agreement of the Design Processing Lees.

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The BAC Chairperson
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AIS, NORJANNA M. CAMAGEIN, WPA PMO-CLief Administrative Officer Uced IIAC secretaria

Process the Management Office

Room St. 1 St. advectstunding, Binningny Matri, Digg

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Hobe 0905-220-0520; 0966-974-714;

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 26, 2024

(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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0150-AM-24

End User:

DESSAMIE BUA

-SANCHEZ, CPA, JD

Dated: 01/26/2024

SP - Secretariat

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	CONTAINER	PURIFIED DRINKING WATER REFILL (5 GALS/WATER BOTTLE)	385	13,475.00	35.00	D FOR DIS	ичола
	Т	NOTE: STAGGERED DELIVERY AND PAYMENT	IO MU	FER MAXIM	PLO OT GEV	ER IS ALLO	8. 8100
	714	Charges: 1022 - SP SECRETARIAT 5-02-04-010	NG I	13,475.00 MALGIS SIT	ITEMS FOR	E SUBJECT	
	HEST E	(WATER EXPENSE) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN- SECRETARIAT, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	ALCI (a)/CAI	LOWEST (DED. TION (RFQ)	VEN TO THE TEINS AWAR OR OUGTA OR AND MAR	WILL BE G VALUE OF I REQUEST F	
	KE NO	THE REQUESTIONS THE CONTRACT SHALL TANDED AND THE BACKER SECRETARIAT SHALL TANDED AND THE PRIOR OUT TO THE P	AC E	HROUGH E	T DETTIME ND ACCOU	US SOFT	
	N OR TORY.	IST BE ACCOMPANIED WITH CERTIFICATION OF REPRESENTATIVE IS THE AUTHORIZED SIGNA	ED T	BAC EMAI THAT INDE	HROUGH VD VALID IC	S SENT TRIZATION A	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

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

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

Name & 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 □ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

Valid ID

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
- 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

INVITATION TO QUOTE

Date: January 26, 2024

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO- Administrati ve Service	0151-AM-24	Supply/Delivery of Desktop Computer w/ Complete Accessories. Please see attached RFQ.	₱ 60,000.00	7 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 01, 2024:

Advance Dropping (before February 01, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 01, 2024 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.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

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

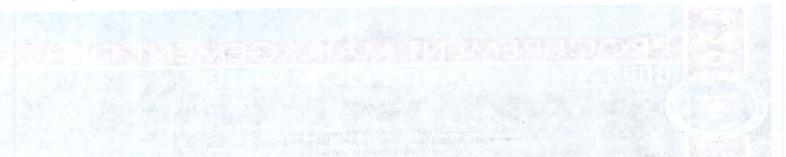
Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

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 QUOTE

Date length In 1024

The Provincial Government of Davao del Sur, dirough its Bids and Awards Committee (UAC), in these all promised bidders/suppliers to quote for the following goods under Africantive Methods of Procurement Shappang (see \$2.1 m).

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Westli, Digos City from 3:00 n.m. - 4:00 p.m., Monday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00am on February 04, 2024;

Advance Drupping (before February 01, 2024) Room 4; Procuremon Management Office Capitol Building Mani, Unios Care Date of Opening (February 01, 2024) — Ralom Hall, Davan del Sar Colissum, Province al Davan del Santo

- Request for Quotation's opening shall be on February 61, 2024 at 9:00 a.m. at Ralota Hall Davon wal Sur Culianum. Provincial of Davan del Sur.
 - 5. Use prescribed Request for Quotation's fana as attached, Late and shall not be necessari.
- On If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's In the deserte of their a Name of the applicabilities about the sufficient ground for disqualification of the participating supplicabilities.
 - Bidder is allowed to offer maximum of two (3) brands only. Board replacement shall not be allowed
 - The Supplier shall helify the PGSO a day before the genual Jelivery.
- 9. The Provincial Government of Duray del Sur reserves the right to reject any and all bids, declare a failure of basta by or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 to the 1915 of the Declar to the strength bidder or bidders.
- Complete Delivery: Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be a lowed Locqui in Meritorious Casus Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Processing Early.

For further information, please refer to

The BAC Chairperson

Provincial Government of Dayloo del Sur-Femall: blue drowndetens his count com

MS. NORJANNA M. CAMAGUIN, MPA

PMD-Cliet Administrative Officer

Head BAC Secretarint

Procurement Management Office

Room J. Esscutive building, Barragay Matti, Digos Cit

marion assentantinamental concession

Telephone No : (1927) 553 Q570

Violatio Noce

Globe 0905-229-0526-466-971-7142

Smart 0908-332-2024: 0746-194-2281

DESSAMHE BUAT-SAACCHEZ, C.P.A. J. W. (Provincial Budget Off), ect. BAC Chairpeacan.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January 26, 2024

(Company	Name	& Ac	ldress)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0151-AM-24 Dated: 01/26/2024

PGO - Administrative Services

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description Service on the service of the	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	set	DESKTOP COMPUTER with complete accessories	1	60,000.00	60,000.00	.()	BWC DA
	3	Specifications: COMPUTER: -core i3-12100 processors H610 chipset, 12th generation -8GB DDR4 3200MHz -512GB M.2 2280 PCI-E SSD	NISNC LV 10	BPEAKING (8) ED AND RESP	EMS FOR TIE IT CALCULAT	THE LOWER OF THE LOWER	HTALE THEVIO TORALA
		-2GB video graphics -external hard drive 1TB	ABBN VABS	(PEC/SHCAN	ADITATOUR S	HEREGUEST FOR	2 JA 01
		-Windows 11 (Genuine License)	DETTIN	18U2 3'04'A 7		E DOLLNI UMR	UBUAGO
		-Mouse and pad, USB keyboard, UPS	BHT ,	BA BAC ENIA	DOUBLE CHROM	HARUS BUTH	104.11
		PRINTER:	90 B	RE EXPOSUR		BA YTLIGAT	MUCCODA
		-Print, scan and copy TIM RO MOTTADIFITIED HTM CHIMASM	ACCC	AIL MUST 86		DAHT THES	CHM .S.I
		-Inkjet-High Capacity ink tank system-up to 215.9 x 330mm (8.5 x 13") paper size -10ppm Fast Print Speed (minimum)	онти	TIVE IS THE A		пирвер тне	TAMTO
		-Ink: cyan, magenta, yellow & black -Warranty for all units: at least one year warranty -Delivery Period: 7 working days	0979	NUL BE ADDE		CANVASS T	13 ayro Exist
1		01-04		390.		DEMOTORHI	0. N
		-ICT equipment which fulfills at least Energy Star 6.1 computers & 7.0 for monitor criteria				CM 340 BV	3 6
		-In case of desktop computer: the supplier shall supply products which memory, hard easily for upgrades				MPERED E	5 0
		-With visible on/off switch -Availability of replacement batteries & power supplies is guaranteed	HWOL	VITH THE FOL		TRUM BROUT	14 ENV
		for at least 5 years after end of production				WAN YNSSME	0 (8)
		-In recyclable packages				DIVERSET NUM	5 .8
\dashv		Charges: PGO-ADMIN 1031		60,000.00	QUEST NO. &	ER BRAHITA	9 ,2
		C.O-ICT Equipment 1-07-05-030 Purpose/Remarks: For the use of PGO-Admin.		S OPENING		по адилани	d, 9
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	HATE	HECESSARY		LIFE TO FILL-	JIAN BR
		THE RFQ AS PART OF THE CONTRACT.			лвоств вн.	IFICATION OF	DISCULA
				188	E AND ADDRI	VAN YN, GWC	0 B '
		ITS DULY AUTHORIZED REPRESENTATIVE	OR OF	FEIRIGORA 3H	INTURE OF T	ME AND SILE	й.d
		ORESS	OAJIA	AND/OR EM	LPHONE NO	MILLER REPONENCE	rr' b
		TO THE COURT OF TH	ogo v	niroloto da	TAMP VOTAVI	ma erreugide	a a

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

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

After having carefully read and accepted your General Condi-	dois at the back, have have quote you on the terms at phoce notes
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at th back of the RFQ.
	· ·

Name &	Signature of	Canvasser	
HOW DID YOU SECURE THE	RFQ/CANVASS	FORM? KINDLY	CHECK

KTHE APPROPRIATE BOX:

☐ Through a Canvasser

☐ Walk-in Supplier ☐ Sent through BAC Email

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

N	lame	č.	Signature	OT	proprietor	OL	IIS	auly	authorized	representative)	

Valid ID

(Telephone	Cellphone	No	and/or	Email	Addres



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 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
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

PROCUREMENT MANAGEMENT OFFICE

Mobile Nos. 0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra Website: www.davaodelsur.gov.ph/pgo-bac Email Add.: bac.davaodelsur2@gmail.com (Goods)



INVITATION TO QUOTE

Date: January 26, 2024

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0154-AM-24	Supply/Delivery of Commercial Rice.	₱ 93,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 01, 2024</u>:

Advance Dropping (before February 01, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 01, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D ,

(Provincial Budget Officer)
BAC Chairperson



DESCRIPTION OF A PROPERTY OF A PARTY OF A PA

STORE OF MOLEATIVE

Mater Languagy Lot 2024

The Provincial Government of Davao del Sur, drough his Blas and Awards Contoined (BA) it insides all prepried oiddors appliers to quote for the following goods under Atternative Methods of Productional Canada Value Francisco and

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, for up 4, Executive Building Barangay Marti, Digos City from 3:00 a.m. 4:00 p.m., Mondey to Friday
 - J. Price Quotations must be delivered to the following at 9:00s at on February 01, 2021.

Advance: Propping (before February 01, 2014) Rosen 4. Procurement Management Office Capital Building, Matti. Digos Capital Department of States and Opening (February 01, 2014) - Kalata Hall, Davao del Sur Coliscom, Frovince ad Davage del States

- Enquisition Quotation's opening shall be on Pebruary 01, 2024 at 9:00 gain, at Rajoba tight Dayne del Sur Collecum. Provincial of Payso del Sur.
 - 5 Use prescribed Request for Ouotation's form as attached: Late bid shall an be accorded.
- If applicable, Brand Name shall be indicated in the RPQ by the participating Suppliers, in the absence of "Ernod Name" offered shall be sufficient ground for disqualification of the participating supplier/bidden.
 - 1. Bidder is allowed to offer medimum of two (3) bunds only. Brand replacement shall not be allowed
 - 8. The Supplier shall notify the PGSO a day helore the actual delivers
- 7. The Provincial Coverage at of Davas dei Sur reserves the right to reject any and all bids, declare a let are of indiging of contract at any time prior to contract award in accordance with Seculars 15.6 and 41 of the 2016 reliked to RA No. 9184, without thereby incurring any liability to the arthotoc bidder or bidners.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Cartial Lelivery Shall be A lowed Except to Meritorious Cases Such as Formitous Event or by Act of the Concorm in at Upon the Approval or the deat of Predoctor. Parity

For further information, please retering

The HAC Chairpersess
Provincial Government of Davao del Sur-Pracific <u>baccimunichment in guardi com</u>

MS. NOBJANNA M. CAMAGUIN, MPA

DATE OF THE PROPERTY OF THE PARTY OF THE PAR

Head BAC Secretarian

Procurement Management Office

Room -1, Executive building Barangry Matti. Digos Off

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telephone Na.: Jik

Mobile Nos.:

Globy 0905-229-052a: 09664974-7142 Smart 0908-232-2024: 0946-194-22381

MESSAMIE BOAT-S, Michietz, CLA, J.D.
(Provincial Ender)
18 AC Chairnesson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 26, 2024

(Company	Name	8	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0154-AM-24 Dated: 01/26/2024

End User: **PSWDO**

-SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO BAC CHAIRPERSON

Unit	DUTTAGIOTER Item and Description ADIGUES AND MODEL OFFERRED SHALL BE A SUFFICIENT	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
sack	COMMERCIAL RICE (V160 VARIETY, 50KLS./SACK)	30	93,000.00	3,100.00	DRIC ROT C	NUUMU
	Charges: LGDF 2024 GENERAL FUND- SUPPORT TO OPERATION OF BAHAY PAG-ASA	OFT	93,000.00	ED TO OFFI WED.	OT BE ALL	SHALL I
		s is d	IE BREAKIN	TEMS FOR 1	TOBLEUS 3	HT 9 0
	Purpose/Remarks: FOR THE USE OF FOOD	רכארץ	LOWEST CA ED.	EN TO THE EMS AVARE	WILL BE GIV NUUE OF LIT	AWARD TOTAL
	BAHAY PAG-ASA PROVINCIAL TEMPORARY SHELTER. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	VVAC	ON (PEC'S)	TATOUR SO	REQUEST FA	JUA JOI PROPE
	THE RFQ AS PART OF THE CONTRACT.	1 AU	TYSUKSTUS	MANUS CINE		
	MAIL, THE BAC/BAC SECRETARIAT SHALL TAKE	e oa	в наиоян	T COTTING	RFQs SU	IT FOR
	E-MATURE EXPOSURE OF THE PRICE QUOTATION/S,	19 01	SA YTLIBA	D ACCOUNT	AA VITLIIDIRA	PESPO
	CCOMPANIED WITH CERTIFICATION OF AUTHORIZA	186	EMAIL MUST	DAB HOUG	SENT THE	12 RFG
	E IS THE AUTHORIZED SIGNATORY.	VITAT	REPRESEN	BHT GESON	TAHT OLGI.	AV GNA
	TED FOR DROPPING WHEN ANY OF THE FOLLOWING.	COEF	436 TON 13	FORMS SHA	s/CANVASE ONS EXIST	13. RFQ CONDIT
			HELOPE	NA NY NI CE	OT ENCLOSE	M .s
				TREALED	WELOPE NO	e d
				NEI OPE	MPERED F	c. T
	OWING DETAILS:	FOLL	ант нтім о	RE MARKE	ELOPE MUS	14. ENV
				EIN	AMPARIY NA	O 18
				NBER	ONTACT NU	O d
			BTAG &	OUEST NO.	RCHASEF	E 5
		6	BID OPENIN	DROPPING		(3 b)
	6					115.5.21
	TAILS IN THE REQ (FRONT PAGE) SHALL MEAN	O YA	E NECESSA	NI JUR TUU.		ALICA ALICA
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			8839	NE AND ADD	IMPANY NA	a. 0
		sack COMMERCIAL RICE (V160 VARIETY, 50KLS./SACK) Charges: LGDF 2024 GENERAL FUND- SUPPORT TO OPERATION OF BAHAY PAG-ASA ACCOUNT CODE: 5-02-03-050 RESPONSIBILITY CENTER: 7919-01 Purpose/Remarks: FOR THE USE OF FOOD CONSUMPTION OF CNSP CLIENTS IN BAHAY PAG-ASA PROVINCIAL TEMPORARY SHELTER. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	sack COMMERCIAL RICE (V160 VARIETY, 50KLS/SACK) Charges: LGDF 2024 GENERAL FUND- SUPPORT TO OPERATION OF BAHAY PAG-ASA ACCOUNT CODE: 5-02-03-050 RESPONSIBILITY CENTER: 7919-01 Purpose/Remarks: FOR THE USE OF FOOD CONSUMPTION OF CNSP CLIENTS IN BAHAY PAG-ASA PROVINCIAL TEMPORARY SHELTER. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Sack COMMERCIAL RICE (V160 VARIETY, 50KLS/SACK) Charges: LGDF 2024 GENERAL FUND- SUPPORT TO OPERATION OF BAHAY PAG-ASA ACCOUNT CODE: 5-02-03-050 RESPONSIBILITY CENTER: 7919-01 Purpose/Remarks: FOR THE USE OF FOOD CONSUMPTION OF CNSP CLIENTS IN BAHAY PAG-ASA PROVINCIAL TEMPORARY SHELTER. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description Seck COMMERCIAL RICE (V160 VARIETY, 50KLS/SACK) Charges: LGDF 2024 GENERAL FUND- SUPPORT TO OPERATION OF BAHAY PAG-ASA ACCOUNT CODE: 5-02-03-050 RESPONSIBILITY CENTER: 7919-01 Purpose/Remarks: FOR THE USE OF FOOD CONSUMPTION OF CNSP CLIENTS IN BAHAY PAG-ASA PROVINCIAL TEMPORARY SHELTER. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description Oty Budget for Contract (ABC) Unit (ABC) Total (ABC) Total (ABC) Total (ABC) Total (ABC) Unit

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

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Name	Ğ.	Signature	10	Canvasser

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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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

PROCUREMENT MANAGEMENT OFFICE

Nos. 0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra) Website: www.davaodelsur.gov.ph/pgo-bac Email Add.: bac.davaodelsur2@gmail.com (Goods)

sbacdavaodelsur@gmail.com (Infra)

INVITATION TO QUOTE

Date: January 26, 2024

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Secretariat	0150-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 13,475.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PEO- Administrative Division	0155-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 49,980.00	Delivery Upon Request of End- User	PGSO Warehouse	Small Value Procurement
PIO	0156-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 3,990.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PMO-INFRA	0157-AM-24	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 3,500.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 01, 2024:

Advance Dropping (before February 01, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 01, 2024 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.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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INVITATION TO QUOTE

Dati , January 28, "924"

The Provincial Congument of Daving decough its Bidsaind Awards Commissed Daving all potential Life is supplier to some for the following goals under Alternative Methods of Provincian Commission Provincian

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		Supply/Delivery of Particular Drinking Water, Please sea attached IU O.	
		Supply/Delivery of Purified Delivery water. Please see standed RFO.	

- Lucrested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Percurity, Suithfree Barangay
 Marti, Digos City from 8:00 sam. 5:00 j.m., Monday to Friday.
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- 4. Required for Quotation's oncoming shall be on Prhymary 01, 2014 at 9:00 a.m. at Ratora Hell Dayso del Sur Colliscum, Provincial at Dayso del Sur
 - A. Use interest of Reguest for Organization's form as a radion at a color, and account A.
- If applicable, Brand Island shall be indicated in the IG O by the puricipating Supplied I, to the absence of "Brand Supple Officed Stanton of the perfect of an open expension of the perfect of the perf
 - Bittler is allowed to offer maximum of two (3) branch odly. Brand replacement staff on he allowed.
 - Inc Supplies shall notify the POSO a day before the actual defivery.
- The Provincial Convergation of Dayso del Sur reserves the right to reject appears all bids, do there is incident as a reserved in accordance with Severals and a Lin the 20 to resised title of the sea state of the reserved increasing any liability to the affected hidder or bidders.
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The BAC Chairperson

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MS. NORLANNA M. CAMACHIN, MP.

PMO-Chief Administrative (

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Procurement Management Office

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 26, 2024

(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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0155-AM-24

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 01/26/2024

PEO - Administrative Division

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	Container	P.O. until consumed staggered payment per billing	1428	49,980.00	35.00	D POR DIS ERTS ALLOI	(UC 90 COM . 8
		- delivery upon request of the end user as per empty container			[]-W//()	UA HA LOV	Liand
		'-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
	=	Charges: 8751- PEO Admin Division 5-02-04-010 Water Expense	NG IS	49,980.00	MENIS FOR	F SUBJECT	ET HILL DELAWA
	16.	Purpose/Remarks: For use in the PEO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	η Δ. (T)\ / s	EDED. DON/REO'S	TEMS AWAI		JAN 5T**
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

☐ Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps
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(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: DELIVERY UPON REQUEST OF THE END-USER AS PER EMPTY CONTAINER.
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for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Mobile Nos. 0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra) Website: www.davaodelsur.gov.ph/pgo-bac Email Add.: bac.davaodelsur2@gmail.com (Goods) sbacdavaodelsur@gmail.com (Infra)

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Date: January 26, 2024

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 26, 2024

(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 February 01, 2024 @ 9:00 AM:

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NO . DAEC ARE DA

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

THE RFQ AS PART OF THE CONTRACT.

	PR. NO.: 0156-AM-24 End User: Dated: 01/26/2024 PIO PGDH-PBO BAC CHAIRPERSON							
Item No.	Unit	LL BE INDICA NOIDQUE DESCRIPTION ADIQUE DE NO MODEL OFFERED SHALL BE A SUFFICIENT	Qty .	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name	
1	gallon	Purified Drinking Water, 5 gal	114	3,990.00	35.00		AUCHEL	
		Charges: Responsibility Center: 1121 Account Code: 5-02-04-010 Charges: Provincial Information Office Purpose/Remarks: For the use of PIO.	7 90 1	3,990.00	ED TO OFFI	R IS ALLOV IOT PE ALL		

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

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

CANVASSER:	
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Name	Ğ.	Signature	01	Canvasser

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

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

Valid ID

Page 1 of 1



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- 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
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

Mobile Nos. 0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra)
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com (Goods)



INVITATION TO QUOTE

Date: January 26, 2024

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Secretariat	0150-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 13,475.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
	8	Please see attached RFQ.				
PEO-	0155-AM-24	Supply/Delivery of Purified	₱ 49,980.00	Delivery Upon	PGSO	Small Value
Administrative		Drinking Water.		Request of End-	Warehouse	Procurement
Division				User		
		Please see attached RFQ.				
PIO	0156-AM-24	Supply/Delivery of Purified	₱ 3,990.00	10 Calendar	PGSO	Small Value
		Drinking Water.		Days	Warehouse	Procurement
		Please see attached RFQ.				
PMO-INFRA	0157-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 3,500.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	2		r.	

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 01, 2024:

Advance Dropping (before February 01, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 01, 2024 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.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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INVITATION TO GLOTE

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		00,008,61	Supply/Delivery of Purified Deliking Water.	VASIMPONAL

- therefold Suppliers bidders may obtain information from the Procurement Management Office, Rusin A, E rearity, Suithbur, Barangay Matti. Digus City from 8:09 g.m. - 5:09 p.m., Morday to Friday.
 - 3 Price Oustanous must be delivered to the following as 0:00ga on Pobrum v 01, 2024;

Advance Drapping (<u>Defore February 61, 2024)</u>Roma 4.Procurament Managament Other Capitot Building Matt. Digas Cap Date of Opening (Pebruary 97, 2024). Releas Build Dates del Sur Freschied at Dates del Sur fe

- 4. Request for Dotation's mening shall be on Pebruary 01, 2024 at 9:00 a.m. at Ratola Hall Dayso del Sur Coligena, Eraylacial of Dayso del Sur;
 - A. Use presented Request for Oppositors from a structed Law bill by Jodinson A.
- F. If applicants Brand Mano shall be indicated in the REO by the participation Supplied to the absence of Brand Sumer offered stances sofficient ground for disqualification of the participation, applied by the participation.
 - 1. Bidder is allowed to offer maximum of (word) brands only. Brand replacement scatt not be althought.
 - B. The Supplier shall notify the POSO a day before the actual delivery
- 9. The Provincial Covernment of Dayso det Sur reserves the right in reject invarid all bids distinct at lattice of hiddless or not award to exceed an accombined with September 20 and a to the 20 to resised 1800 of the Sur South College. Thereby incursing any highlights the afford biddless or hidden.
- 10 Complete Delivery Small be Strietly Observed by an Supplier and as Partial Delivery Shall be. Alfewed Excert in plantations are such as because Except by Act of the Government or Upon the American Interest Court of December 1 and 1 the Government or Upon the American Interest Interest

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The BAC Chairperson

Provincial Government of Dayno dei Sur Estrata <u>Incedovinglet var Zugeninit com</u>

MS. NOBJANNA M. CAMAGUIN, MPA

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 26, 2024

(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 February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 01, 2024) - 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.: 0157-AM-24 Dated: 01/26/2024

End User: PMO-INFRA

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

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	ASIDITARY A REPUBLISH AND DESCRIPTION OF A SIDE OF A SID	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Container	Purified Water Refill (5 galloons/container)	100	3,500.00	35.00	Jaid no F d	пиояа
		Note: - Staggered Delivery and Payment - Delivery upon notice of end user	ю ми	ER MAXIMI	VED TO OF DWED	ER 18 ALLON NOT BE ALL	SHALL
	Э	Charges: 1018 Procurement Management Office 5-02-04-010 (Water Expenses)	я эм	3,500.00	TEMS FOR	E SUBJECT	HT 71.9
	TSE	Purpose/Remarks: For BAC-Infra Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.)OUA:	E LOWEST C	HT OT VEN	OBE ONLY VALUE OF I	INTOVA-
		WASS FORMS MUST BE PUT INSIDE AN ENVELOPE R REQ'S SUBMITTED THROUGH THE BAC EMAIL))/CAN	TION (REO'S KED (EXCER	OR QUOTA D AND MAR	REQUEST : BLY SBAUST	ULA DI B90/84
2	E NO	MAIL, THE BAO/BAO SECRETARIAT SHALL TAKE PRE-MATURE EXPOSURE OF THE PRICE QUOTATION	AC B	HOUGH B	MITTED T	PROS SU ASIBILITY A	M FOR RESPO
	OR ORY.		M J ED TI	BAC EMAI THATINDE	HROUGH ND VALID II	TNBC 8	12. 8.40 AUTU10
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	I			WELOPE	ED IN ANIE OT SEALELONE NVELOPE	OT FINGLOS VVC. OPE. V WRERED E	
		LLOWING DETAILS:	IB FO	HT HTIW CE	IRAM BB T	ELC PE MUS	
			ĐM)	O. & DATE. B/810. OPEN	MEER MEER EOUEST N E DROPPIN	OMPANY NA OMPAGEN JROHASER DHEDULE O	
		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	SARY ODER	HE NECES	OUT AUL AUFICATIO	URE TO FILL NTIC DISQU	

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

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

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

Name	č	Signature	OI	Canvasse	

HOW	N DID YOU SECURE THE RFQ/CANV	'ASS FORM? KINDLY CH	IECK THE
APP	ROPRIATE BOX:		

☐ Through a Canvasser

☐ Walk-in Supplier ☐ Sent through BAC Email

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

(Name	ዴ	Signature	of	proprietor	or	its	duly	authorized	representative)
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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY, UPON NOTICE OF END-USER.
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