Date: January 29, 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
SP-SHIELA CAGAS	0163-AM-24	Supply/Delivery of Labor & Materials for Fabrication of Tent.  Please see attached RFO.	₱ 87,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 06, 2024:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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.
- 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

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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## 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)

	-	0004	
January	29.	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 06, 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.: 0163-AM-24 Dated: 01/29/2024

End User:

SP - Legislation (SHIELA B. CAGAS)

DESSAMIE BUAT/SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit SUPPLY OF LABOR & MATERIALS 17 500 00 5 87.500.00 LINIT 1 FOR FABRICATION OF TENT DESCRIPTION: - 10FT. X 12FT. X 8FT. - G.I. PIPES SCHED. #20 STEEL GIRT - 10mm DIA.PLAIN ROUND BR WEB MEMBER - TRAPAL COLOR LIGHT VIOLET WITH WHITE PRINT DELIVERY PERIOD: MAXIMUM OF 30 CALENDAR DAYS Charges: 1919-03 87.500.00 CY 2024 LGDF-PDF DONATIONS: 5-02-99-080 Purpose/Remarks: TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

The state of the s	Mary Mary Comment	-	and the second
Name (	Signature	01	Canvasser
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HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

☐ Through a Canvasser

CANVASSER:

☐ Walk-in Supplier

□ Downloaded through Philgeps Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: MAXIMUM OF 30 CALENDAR DAYS
- 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
- 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.

Date: January 30, 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
DSPH	0180-AM-24	Supply/Delivery of Beef & Poork Meat.	₱ 813,800.00	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 06, 2024</u>:

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Date of Opening (February 06, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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.

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

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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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### 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 30, 2024

(Company	Name	& Address)
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PR. NO.: 0180-AM-24

End User:

SANCHEZ, CPA. **DESSAMIE BUA** 

PGDH-PBO / BAC CHAIRPERSON

Dated: 01/30/2024

**DSPH** 

Item No.	Unit	LUBE INDICA <b>notitionand Description</b> ADICHEM BE A SUFFICIENT	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kls	Beef Meat HEQUIDESURS PAR AND	830	381,800.00	460.00	DEW RUE O	MEIDITE
2	kls	Pork Meat 1130/1939 0W 33 Y W 0 2 MARE 1133	1200	432,000.00	360.00	TO DIFFERENCE RE	COM A
		Note: Delivery will be in staggered basis per demand of the end- user. Staggered Payment.		AIS A SING SKI	NWED Caldo and a	LUM BETTON	Li londa
		Charges: GENERAL FUND 2024 05-02-03-050 FOOD SUPPLIES EXPENSES	JUS	813,800.00	HIN OT HE	na Barroky na Politica N	usiekka Latron
		Purpose/Remarks: FOR HOSPITAL DIETARY USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	HOA	D (EXCEPT	DE DUDINATION	da wen au	595/
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			0	ALDATE BID OF DUIL	ME APPR ECUSET NO PUNDPPING	MIPLEY NE PATROLES IRCHASEL HELLULE OF	19 19 18 18
		TAILS IN THE REQ (FRONT PAGE) SHALL MEAN	HBC 12 vol	SNEDESCO OF THE BID FOR SA	T JIA TUO- MOITAUVILL	USE DA RIGI VIĞI SASKAN DMELLININ BE	1147.31 Juni (1147.41)
				18:14	The same of the	C 7 - SP - 3001	

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.

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Name	8	Signature	01	Canvasse

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

☐ Walk-in Supplier ☐ Through a Canvasser

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

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

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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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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Date: January 30, 2024

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	0181-AM-24	Supply/Delivery of Dressed Chicken.	₱ 400,000.00	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.
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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

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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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### EXPERIENCED TO QUOTE

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  - 2. "The prescribed Request for Ourtaine's from as machall terretain duly and seven and
- 6. It applicable Brand thate shall be indicated in the RFO or the poundantley Suppliers, with thems. If I had been outlined by a like the sufficient ground for disqualiteation of the outlinguing supplies to the sufficient ground for disqualiteation of the outline and the sufficient ground for disqualiteation of the outlines.
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The SAC Chairperson Provincia Covernment of Disease del Sur

HS. NORLANNA NE CAMAGUIN, MPA

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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 30, 2024

Destricts and the second	189721	70	BB SERVE OF
(Company	Name	&	Address)

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PR. NO.: 0181-AM-24 Dated: 01/30/2024

□ Downloaded through Davao del Sur Website

End User: DSPH DESSAMIE BUXT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	SMITAGIOTE Item and Description ACMORD MODEL OF SHERICIEM	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kg	Chicken, dressed	1600	400,000.00	250.00		TULBOLI
		Note: Delivery will be in staggered basis per demand of the end- user. Payment will also be in staggered basis.	r =q	uuMikerA's	990 OT 090	rigudy- ay Al	iola i
		Charges: (EARLY PROCUREMENT) GENERAL FUND 2024		400,000.00	.CLAVVI	Division Co	E142500
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		FOOD SUPPLIES EXPENSES	LIII)	Avr 18 Payon	BELOW HE	IN SECTION	
		Purpose/Remarks: FOR HOSPITAL DIETARY USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		103		II DELL	-m70-
		THE RFQ AS PART OF THE CONTRACT.	WMAC	N DAR NO	DATUME RO		1 1 61
		PA'S SHOMETER IN TROUGHTHE BAG BANLL.	FOR	1 350v0) 11	33mm Gria		57777
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		TALS IN THE REQUERONT PAGE) SHALLIMEAN	0.5	useausi a	C LIKTLE	III. PERM	E14 .55
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				retri	IDA DWA BI	A VARGINA	5 8

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

OAITVACCEN.		back of the RFQ.
Name & Sign	nature of Canvasser	and a second sec
HOW DID YOU SECURE THE RFO APPROPRIATE BOX:	/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	□ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	



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

Date: January 31, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	0185-AM-23	Supply/Delivery of LPG, refill-50kgs.	₱ 125,000.00	Staggered Delivery (per demand of	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		the End-User).		

- 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 06, 2024:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D V

(Provincial Budget Officer) BAC Chairperson

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

Matti, Digos City

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

Small Value Procurement (Sec 53.9)

January 31, 2024

### 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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0185-AM-24 End User:

Dated: 01/31/2024

DSPH

DESSAMIE BUA SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	tanks	LPG, refill - 50kgs	25	125,000.00	5,000.00	upid genari	PLACE.
		Note: Delivery will be in staggered basis per demand of the end- user.		n and a surem	no se dala	el la mai	male o
		Charges: GENERAL FUND 2024 5-02-03-990	10 111	125,000.00	OWED.	July 33 TO	JUENS.
		OTHER SUPPLIES AND MATERIAL EXPENSES	NG IS	TIE BREAK	MEMS FOR	SUBJEC	HT 11 8
		Purpose/Remarks: FOR HOSPITAL DIETARY USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	ALCU	LOWEST	THI OT HEN	DEE LIW	BIEWA
		THE RFQ AS PART OF THE CONTRACT.		050	HAWE AWAR	FO RUJA	III FOT
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			DVI	MERO GIBIA	F DROPPIN	이 크기미니더니.	
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	AHY SOUER	HE DECES	OUT ALL T	WE COEN	
						AND THE APPEAR	

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:

						Canvass	
-	-	-		-	-	-	
Mame	×	31	anan	ire	OT	Lan	Vasse

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

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

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

Valid ID

Page 1 of 1



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

Date: February 01, 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
BFP	0190-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	P 9,975.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PIASU	0193-AM-24	Supply/Delivery of Drinking Water.  Please see attached RFQ.	₱ 2,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO- CSU	0194-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	P 7,140.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PSWDO	0198-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	0199-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 9,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PTDPO	0200-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 44,765.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
COA-PAO	0204-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 15,995.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PSWDO	0205-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₽ 22,470.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 06, 2024</u>:

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- 4. Request for Quotation's opening shall be on February 06, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum, 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.
- 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.



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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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

Mobile Nos.:

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

DESSAMIE BUAT-\$ANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson DESCRIPTION OF THE PROPERTY OF

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The RAC Charperson

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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 1, 2024

(Company	Name	& Address)	1
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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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0190-AM-24

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 01/31/2024

RFD

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	container	Drinking, Purified Water gagging was using a supposed to	285	9,975.00	35.00		MIORE.
	8	- Purified Drinking Water Refill (5gallons/container) - Staggered Delivery	10 5/1	HAUSEM SEE	Web Ito per DWeb	Opini šniją: pri 1910	726 t 13-63
		Charges: CY 2024 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM	u Em	9,975.00		monteur s	in mile
	Ta	Support to the Bureau of Fire Protection-Provincial	(OJA	r Paswou i	SIT OT MAY	H) BO JUW	(Shift)
		Office MOOE Water Expenses 5-02-04-010 Responsibility Center		08.0	Or of Sun		Janon
		1919-29 Purpose/Remarks: For the production of input and output	MADIA	\$ (CHESA)     CHE		ED IN 15 VOID	
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	OM.	Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	5 24	S LED DIGHTS		26 HI21	10000
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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 carefull	y read and accepted your General Con	ditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:	* 6	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	ature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(name a digitalian of proposition of the propositio
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	
Downloaded through Dayso del	Sur Website	

- 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 <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

Date: February 01, 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	0191-AM-24	Supply/Delivery of Janitorial Supplies.	₱ 70,530.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 06, 2024</u>:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 06, 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.
- 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

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February '	1. 2024
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(Company N	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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0191-AM-24

Dated: 01/31/2024

End User:

VGO

AT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Toilet Tissue Paper, 2 ply, 12pcs/pack	50	9,000.00	180.00	East Roy Har	u uculi
2	pack	Detergent Powder, 1 kilogram	30	5,400.00	180.00		
3	bot	Fabric Conditioner, 900ml	30	7,500.00	250.00		76.10
4	iar	Car Freshener, Car Fragrance, 42 grams	20	3,000.00	150.00		
5	roll	Trashbag, large size, 10 pcs/roll	35	5,180.00	148.00	JUN BEIT	
6	can	Air Freshener Spray Scents, 320ml	20	7,600.00	380.00		
7	рс	broom stick	4	200.00	50.00		
8	рс	broom, wooden stick with long handle, black	1	250.00	250.00	max Itu	U.S. III. ALL
9	og	Dishwashing paste 400grams	35	3,150.00	90.00		L - FRISH
10	bot	Bleach, 1 Galon	30	7,350.00	245.00		
11	pack	Battery, Dry cell, Heavy Duty, AA size (4pcs/pack)	10	2,500.00	250.00		
12	pack	Battery, Dry cell, Heavy Duty, AAA size (4pcs/pack)	10	2,500.00	250.00		
13	рс	Floor mop with wooden handle, heavy duty, stainless head with cotton	1	650.00	650.00		
14	Gal	Alcohol, 70% Ethyl 1 Gal	10	7,500.00	750.00	18 19 18	
15	bot	Glass Cleaner, antibacterial, 500ml, with spray	10	2,500.00	250.00	tille.	ROTATE TO
16	jar	Scented Gel Freshener, HEIGHT: 9.3cm DEPTH: 10CM volume: 180g	25	6,250.00	250.00		
		Charges: 5-02-03-990 OTHER SUPPLIES (1016 VICE GOVERNOR) Purpose/Remarks: For the use of the Office of the Vice Governor NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	VITAT 9300	70,530.00	MOJED THE	TE A F SECTION OF THE SEC	JATA  LOGAT  SOLUTION  SOL
		SHALES SAIMS	шU <sup>†</sup> 6	SWITH FINE BT-0.4 BT-0PBN1	SARADA SE SARADA GALTIGULA SALAPO PESA		yMB = Q AB Q d Al A A L
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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:

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Name	& SI	anatu	re of	Canv	rasser

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)

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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 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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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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  - c. PURCHASE REQUEST NO. & DATE
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- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 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.

Date: February 01, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	0192-AM-23	Supply/Delivery of Office Supplies.	₱ 79,405.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 06, 2024:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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.
- 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 the 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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 1, 2024

(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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0192-AM-24

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 01/31/2024

VGO

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	REAM	BOOK PAPER, LEGAL SIZE, 80 GSM	50	17,000.00	340.00	extrem con	
2	PC	PERMANENT MARKER, FINE BLACK	5	500.00	100.00		
3	PC	SIGN PEN, FINE TIP, .7 BLACK	36	1,800.00	50.00	and the second	1000
4	PC	SIGN PEN, FINE TIP, .7 BLUE	12	600.00	50.00		
5	REAM	BOOK PAPER, A4 SIZE, 80 GSM	10	3,500.00	350.00	JUA TE TU	12 1115
6	PC	RECORD BOOK, 300 PAGES	15	2,400.00	160.00		
7	PC	MINI RECORD BOOK, 150 PAGES	20	2,800.00	140.00	I Tue parties a	
8	PC	STICKY NOTES, 3X5	10	700.00	70.00	TO DE LINE	
9	PC	STICKY NOTES, 3X3	30	1,500.00	50.00		
10	PC	HIGHLIGHTER MARKER, ASSORTED COLOR	30	1,500.00	50.00		
11	PC	CORRECTION TAPE, 16MM	30	3,000.00	100.00		
12	PC	CORRECTION PEN, QUICK DRYING, 7 ML	15	3,900.00	260.00		
13	PC	DATA FILE BOX, HARDBOUND, DURABLE	6	1,620.00	270.00		197144
14	BOT	MULTI-PURPOSE GLUE, 240 GRAMS	5	950.00	190.00		
15	PC	STAPLER NO.35, WITH STAPLE REMOVER	5	3,350.00	670.00	and the	
16	BOT	GENUINE INK 003, BLACK	20	8,200.00	410.00	LE WAS DELL	nepap.
17	BOT	GENUINE INK 003, YELLOW	10	4,100.00	410.00		
18	BOT	GENUINE INK 003, MAGENTA	10	4,100.00	410.00	COUNTRIES.	195 0
19	BOT	GENUINE INK 003, CYAN	10	4,100.00	410.00	A STATE OF THE STA	ALLESSON
20	BOT	GENUINE INK 664, BLACK	8	3,280.00	410.00		
21	PC	RETRACTABLE BALLPEN, BLACK	150	1,650.00	11.00		
22	BOX	PAPER FASTENER, PLASTIC (NON-METAL), 50PCS/BOX	2	200.00	100.00		
23	PC	BROWN FOLDER, LEGAL SIZE	60	720.00	12.00	BIXE - H	
24	PC	BROWN ENVELOPE, LEGAL SIZE	30	360.00	12.00		
25	BOX	BINDER CLIP, 32 MM	10	600.00	60.00	1 4 7 7 1	
26	PC	SCISSORS, HEAVY DUTY, SIZE: 6	3	375.00	125.00	N LEGICAL	
27	REAM	DOCUMENT ENVELOPE, COLORED, SIZE: LEGAL	1	2,600.00	2,600.00		
28	PC	WHITE MAILING ENVELOPE, LONG	400	1,600.00	4.00		
29	PACK	PHOTO PAPAER, SIZE: A4	10	1,400.00	140.00		
30	PC	BALLPEN HOLDER WITH STRING	- 6	420.00	70.00	DOME TOUR	Y
31	PC	STAMP PAD, SIZE: 3X4.5 INCHES, BLUE	2	280.00	140.00		
32	BOT	STAMP PAD, REFILL INK, 30 ML, BLUE	3	300.00	100.00	President Control	
		Charges: 1016 OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	6	79,405.00	ABBN GITEBT NO DRIGTPING	IQUEDATO IA PCALDA IO LLUCBA	3 5
		THE RFQ AS PART OF THE CONTRACT.	ask Th	E NECESSA	A Train	Theiring San	
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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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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

	PRATE AUTER AMENO PART
Name & S	ignature of Canvasser
HOW DID YOU SECURE THE R APPROPRIATE BOX:	FQ/CANVASS FORM? KINDLY CHECK THE
☐ Through a Canvasser	☐ Walk-in Supplier

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

Valid ID

☐ Downloaded through Philgeps ☐ Sent through BAC Email

Downloaded through Davao del Sur Website

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

Page 1 of 1



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PIASU	0193-AM-24	Supply/Delivery of Drinking Water.  Please see attached RFQ.	₱ 2,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 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.



### INVITATION TO OUNTE

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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

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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### 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)

Ea	bruary	4	2024
L E	DIDEL		ZUZ**

### 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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0193-AM-24 Dated: 01/31/2024

End User: PIASU

DESSAMIE BUA Y-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Onk SUNTARIOR AND		Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Gal	Drinking Water	85	2,975.00	35.00		
		Charges: 5 02 04 010-Water Expenses Purpose/Remarks: For the use of Provincial Internal Audit Service Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	raç.	2,975.00	HER OT 18		OCID P JUMPS HY FR 9
		TEDAND RESPONSIVE BIDDER WITH THE HIGHEST	uus.	AD TE IVID	EN TO THE	METER SERVICES	C7
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☐ Through a Canvasser

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

	Wa	lk-in	Supplier					
-				625		320	10.0	

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

Valid ID

age 1 of 1

ohone	Cellphone	No	and/or	Email	Address)	Pa



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- trequest the Quartical equality will be on Fibruary 06, 2024 at 200 a on it Rates (fail for each 1 Sec.), angular, Provincial of Davgo del Suc.
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PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)

BAC Chairperson

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345. NORCIANSA M. CAMACITN, MPA
PARO-Chaf Administrative Officer
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Room A, Executive Building Barenges Facts, 13.
Website: wrength worldstare cought
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DESSAMIE BLAF-SANCHEZ, CPA-LIB (Eventual Project Officer) BAC Character



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

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procuren	nent (Se	53.9)	ANT EST	ebruary 1, 2	024
	adam: Plea ivery ar	se quote your price on items listed below, subject to General submit your quotation at the following not later than Feb	oruary 06	<u>, 2024 @ 9:00</u>	DAM:		
choos	Date Late	ance Dropping (before <u>February 06, 2024</u> ) - Room 4, Procuren e of Opening ( <u>February 06, 2024</u> ) - Ralota Hall Davao Del S submission of quotation shall not be accepted. Request fo end. Thank you.	Sur Colis	eum, Province	e of Davao De	el Sur.	
	IO.: 01	94-AM-24 End User: SEGUEDONG JAMES		DESS		SANCHEZ,	
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	gallons	Purified Drinking Water	210	7,140.00	34.00	research e	-14,00
		(Staggard Delivery 10 gallons per week)					
		Charges: MOOE: 5-02-04-010 CODE: 1013 Purpose/Remarks: For the Use of PCSMO- Civil Security Unit	Mer n	7,140.00	VED TO DIS DIVIZZO TI SMS FOR	A BUTCH TA BUTCH TO B	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ALICIDIA	ELLOWERER C CHED CLOVE LINES Y	HT OT MEN HAVE ANNE STELLERO	AMIL OE GE	LATOT LATOL LE .E
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Natar	In occas	of tie quotation between suppliers, the BAC is hereby authorized to do	the toss or	ins/draw lots	on GVINGW		12 13
ITR/B	TR and C	Omnibus sworn statement shall be submitted prior to the release of payer having carefully read and accepted your General Conditions at the back of the	ment in the back, I/We	e case of Small \ have quote you	on the item/s at		ted at the
APP	ROPRIATE	BOX:	ame & Sign			horized represent	ative)
		Canvasser			Valid ID		



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY (10 GALLONS PER WEEK).
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 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: February 01, 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PCSMO- CSU	0196-AM-24	Supply/Delivery of Various Office & Janitorial Supplies Please see attached RFQ.	₱ 19,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PMO	0202-AM-24	Supply/Delivery of Various Office & Janitorial Supplies Please see attached RFQ.	₱ 93,999.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on February 06, 2024:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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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- Interested Suppliers hillers, him obtain intermedian from the Procurement Management Office R and I. Carentine Building, Barangar Matte Diger City from \$100 a.m. \$100 p.m. Monday to France.
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## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Shopping (Sec 52.1.b)

February 1, 2024

(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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0196-AM-24 Dated: 01/31/2024

End User: PCSMO-CSU DESSAMIE BUAT SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bottles	Alcohol Ethyl 70% scented 500ml	15	2,400.00	160.00	DIS COST	II. Leider
2	pieces	Mop Cotton 400#	2	520.00	260.00		
3	rolls	Trash Bag Plastic Black 940mm x 1016mm 10's/roll	4	640.00	160.00	25 L A - L - C	
4	packs	Toilet Tissue Paper 2 ply 12 rolls per pack	4	840.00	210.00		
5	packs	Battery Dry Cell AA 4 pcs per pack	2	520.00	260.00	DIE NO LLA	
6	pieces	Broom (Tambo) Rattan Handle	2	320.00	160.00		
7	pieces	Dustpan Plastic Heavy Duty	2	320.00	160.00	misurius i	
8	pieces	Police Whistle Original	10	2.600.00	260.00		
9	bottles	Air Freshener 200ml	4	1,520.00	380.00		A. T. 1875
10	pieces	Rags (door) Cotton	3	390.00	130.00	1 1 1 2 1 2 1 2 1	
11	kilos	Detergent Powder	3	600.00	200.00		
12	bottles	Fabric Conditioner 900ml	3	810.00	270.00	1112-1191	
13	pieces	Dishwashing Paste 200g	6	480.00	80.00	LESINATE FAI	OT PA
14	bottles	Zonrox Bleach Lemon 1000ml	2	400.00	200.00		
15	pieces	Helmet Half Face	4	7,600.00	1,900.00	TIET AL TH	107
		Charges: MOOE: 5-02-03-990 CODE: 1013 Purpose/Remarks: For the use of PCSMO-Civil Security Unit NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	39 / (YAT	19,960.00	OAR PERIOD NO DEED THAT SHE WAS UN AND END END END END END END END END END E	ATT WITE A LAND OF THE LAND OF	
		DIMMS DETAILED	D D RCTVI	S DATE SID MENUES - SECTION SES	DIA TIEST ME TO THE LL THE	ANY NA ANT NA AN	
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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 Fallure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. CANVASSER:

					_
Name	č	Sign	ature	Of	Canvasse

1	HOW DID YOU SECUR	ETHE RFQ/CANV	ASS FORM? K	INDLY CHECK THE

APPROPRIATE BOX: Through a Canvasser

☐ Walk-in Supplier

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

Valid ID

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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- 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:
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  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 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: February 01, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PCSMO- CSU	0197-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFO.	₱ 60,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 06, 2024:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 06, 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 the 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

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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  - 3. Price Constitute must be delivered to the following at 200 and Revenues no. 200 at

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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 1, 2024

(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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0197-AM-24 Dated: 01/31/2024 End User: PCSMO-CSU DESSAMIE BUAT-SANCHEZ, CPA, J

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	reams	Paper Multicopy 70gsm A4 size	15	4,800.00	320.00		in the second
2	reams	Paper Multicopy 70gsm 247x420 A3 size	3	1,740.00	580.00		
3	reams	Paper Multicopy 80gsm 21x297 Legal Size	35	11,900.00	340.00		
4	pieces	INK 003 65ml Cyan Genuine For Printer EPSON L5290	3	1,230.00	410.00	-	9 276
5	pieces	INK 003 65ml Magenta Genuine For Printer EPSON L5290	3	1,230.00	410.00	Thy as my	DIE NIE
6	pieces	INK 003 65ml Yellow Genuine For Printer EPSON L5290	3	1,230.00	410.00		
7	pieces	INK 003 65ml Black Genuine For Printer EPSON L5290	20	8,200.00	410.00		31 31 10
8	boxes	Ballpen Black 50 pcs. per box	4	2,040.00	510.00	ALL THAT	
9	pieces	Heavy Duty Stapler with Remover	2	1,360.00	680.00		
10	boxes	Staple Wire #35 HD	5	500.00	100.00		10,1,172
11	boxes	Metal Fastener 7cm	6	1,680.00	280.00	1	224
12	pieces	Correction Tape 20m	20	2,800.00	140.00	102000	-1-2-1 AL
13	rolls	Tape Transparent 24mm	5	300.00	60.00	Harrie Val	M-INTERIOR
14	rolls	Tape Masking 24mm	2	100.00	50.00		
15	rolls	Tape Packaging 48mm	2	200.00	100.00	Up al tel	
16	rolls	Tape Double Sided 24mm	2	100.00	50.00		
17	pieces	Highlighter Stabilo Colgate Type	15	750.00	50.00		
18	pieces	Marker Board Black	2	200.00	100.00	STITE TO THE	
19	boxes	Filer Box Medium Size	8	2,080.00	260.00	Va	
20	boxes	Double Binder Clip 51mm Metal	2	320.00	160.00	1 - 1 - 1	12 0100
21	pieces	Flash Drive capacity 16gb	8	3,680.00	460.00		
22	pieces	White Folder Legal Size	100	1,100.00	11.00		y
23	boxes	Sign Pen 5mm Black 12"s	10	5,600.00	560.00	TRIBUTED	MUNITOR
24	boxes	Sign Pen 5mm Blue 12's	3	1,680.00	560.00		The state of the s
25	pieces	Record Book 300 pages	20	3,200.00	160.00	SO UNIT	VI 19
26	piece	Self Inking Stamp (1x2) DOMINIC S. BUCOL	1	1,000.00	1,000.00		
		PGDH-PCSMO		200.00	130.00		
27	pieces	Symmetrical Scissors 8 inches	3	390.00	260.00		
28	bottles	Glue Liquid 500ml	2	520.00	180.00		
29	pieces	Pencil with Eraser	2	360.00 280.00	140.00		
30	bottles	Stamp Pad Ink 30ml	2			4	
31	pieces	Stamping Pad Violet No.1	2	280.00	140.00	LIMILEREDAY	
			6	9740-2 19440-0-191	DRUBBIT NO	DECOYST I	
		TAILS IN THE REQUERONT PAGE) SHALL MEAN	10 ×8 730	ENECESSE OF THE DIE	LI JA TUDA MITILIATION	JIH OT BRID HEROLET	
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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 care	efully read and accepted your General Cond	ditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:	TARE OUT DIVIN HELIPPUS EHT YS	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	Signature of Canvasser RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID

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

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

Page 1 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
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  - c. TAMPERED ENVELOPE
- 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.



## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 1, 2024

(Company Name & Addre	ess)
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0197-AM-24 Dated: 01/31/2024

End User: PCSMO-CSU DESSAMIE BY AT-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	BrandName
	· ·	Charges: MOOE: 5-02-03-010	DIT RA	60,850.00	PROGRAMA	Deid Hora	/UCMC
		Purpose/Remarks: For the use of PCSMO- Civil Security Unit	nan i	ICMIX CLUB	THE OF LET	us de 15)	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1818	JOINEAND B	ROTEMET	roaugur - guracr	G THE
		TED AND DESPONSIVE BIDDER WITH THE MIGHEST	uuQ.	AD 103(NO.	HANNEN'S	1.0 E 1.1 W	
		ALS EDRINS MULL" BE PUT INSIDE AV ENVELOPE CHI'S SUBMITTED THROUGH (PE DAG ENAL)	ZUL-	ие с 4я, иб Пехоегт	NATIOUS R." LARAM 3112	nurgatijose Puras i p	ine de la
		THE BARBAG SECRETARIAT SHALE TAKE STATUS SHALE TAKE	B 114 39 17	SWALLER	L DELLING DANGER D	E DORAL E TURBLE	10-31s
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		TED FOR DROPPING WHEN ALM OF THE FOLLOWING	1300	P 3H TON IV	AHE lg.mc()	TOTAL BASE	one or
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E 30					Dig reary		5 6 5 6
			4	BID OF EMIL	DMISSERVE DMISSERVE		9 1
		THE SINTHS PEOUPERAGE) SHALL MEAN	(g) y 5 (8-16)	vasemati ai Joh Bet Ro	IT JUN TONA MOTALITA		JH 3 18.
				3870	grija divin di	WAYPH-ME	O y

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.

CANVASSER:	AS ON THE SUPPLIES AND ROPA	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	<ul> <li>□ Walk-in Supplier</li> <li>□ Sent through BAC Email</li> </ul>	Valid ID

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS' CITY.
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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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PIASU	0193-AM-24	Please see attached RFQ.  Supply/Delivery of Drinking Water.  Please see attached RFQ.	₱ 2,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO- CSU	0194-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 7,140.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PSWDO	0198-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	0199-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 9,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PTDPO	0200-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 44,765.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
COA-PAO	0204-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 15,995.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PSWDO	0205-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 22,470.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 06, 2024:

Advance Dropping (hefore February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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.



## INVERTION TO QUOTE

Dates I of supposite 2015.

The Proposition of David do the month in this and Avenue Committee (DAC) with a requirement to the proposition of the Committee of the Committ

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- harrest U Supplier Sources may obtain automation from the Py margin of Management Stilles Room I. Executive Building, Barangey Maitt, Orms City from 2000 n.m. - 2000 p.m., Wondon to Estate.
  - 3. Proc. Ourselence mass, be delivered to the following as 9:00 pm, on February Oc. 2014

Advance Dropping (helping Nebruary BL 207 QS com 1.00 abrosh of Microsoft on Office, Coping conding word, Libera L. Dane of Operating (February W. 20). 1 . "Adole 1.01, Dane of South Coping of Operating (February W. 20). 1 . "Adole 1.01, Dane of South Coping of Operating (February W. 20).

- A Request for Outstion's opening shall be on February 95, 1934 at 9 Ht or to at Refer the out of Sec. Decision Provincial of Device del Sur.
  - 2. Last prospined Remost the Oppresions form as significal. Last Bill and low by relative
- to the applicable. Brand Sugar shall be indicated in the RRG by the residue who "expenses him a closed or "Trays" or and and set shall be sufficient pointed by the formation of the particular and the safety of the control of the safety of t
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- The Bourdedst Consequent of Day and let Sur remove the right in reflectance and all hose of charge different times are more and the consequence of the consequence of

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

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 ILAC Chairparana rovingial Government of Day to 41 September 25 on the Land

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

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

Small Value Procurement (Sec 53.9)

February 1, 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 06, 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.: 0198-AM-24 Dated: 01/31/2024

End User: **PSWDO** 

SANCHEZ, CPA, DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	container	PURIFIED DRINKING WATER (5 gals./container)	142	4,970.00	35.00		uliz'ie
		Charges: 7621 General Fund Population Program Division Acct. Code: 5-02-04-010 Water Expenses CY 2024	TAO.	4,970.00	ונו סקד שפט	TRICE ALLON	30 6 6 13843
		Purpose/Remarks: For the use of PSWDO-Population Program Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	O EI F	IS DREWIN LAWEST CA ED.	TEMES FOR ENTIT THE ELLS AWARD	TOTALLE -	H TILE H TOT
		ASS FORMS MUST BE PUT WEIDE IN ENVELOPE.  FOR SUBMITTED THROUGHT HE BAC EMAIL.	1907	1430A30 b	PARTINOUS INS	enrano_ m deJA=8 / f	SEO.
	Queli	MMIL THE BACIBAC SECRETARIAT SHALL TAKE WATURE EXPOSURE OF THE PAIGE QUOTATIONS		a Hayosi Sintus	MBOCICIA E	OE SOUR PARENTE	012-11
	иел	GCOMPANIED WITH CERTIFICATION OR AUTHORIZA FIS THE AUTHORIZED SIGNATIONY	149 T	ELWAN, NIVE AFPECEN	HT LETON	nn, niùs s Nim roll ob	Dad Dr
		SMENOLICYTERS ROUNDAMENW <u>DMINGSOFOR GREE</u>	375 <u>.</u>		OLE STANTO	av veno	18 H 81
				990.IBA	D W ALL EN		
		CLIATED BHING	dero-i	SKTRILVO	36	NUMBER	o a
			6	S DATE?	Divinescribed	- 30° 130° - 30° 130° - 30° 130°	17 H 16 H
		TRICS IN THE REQUEE ONT PAGE; SHALL WEAR	o ve	423 E. 1913 1016 1910 190	T 154 TOO WELLHADEL		21.15

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	č	Signature	10	Canvasser

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

☐ Walk-in Supplier

☐ Through a Canvasser ☐ Sent through BAC Email

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website (Name & Signature of proprietor or its duly authorized representative)

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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## STOUGHT YOURS IN SUCH

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- Interest Copplies Silvers may obe a literation from the Promound Statement of the Items I, Eventue Building, Barangay Mart. Dates City from \$200 a.m., - 5:00 from, Wenday to Friday.
  - 3. Price Constitute must be delivered to use fritted many 9:00am on February 06, 2014.
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- request for Odustion's opening shall be on Frier any 06, 2016 or has at the Rafe a 18st bush of Sar Longoung Proyected of Dayton del Sur.
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For further information, please refer to:

## The BAC Chairperson

Provincial Government of Davao del Sur Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

## MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com

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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OSSSAMIE BLAT-SANCHEZ CBA, CB Fromount frages tillings BAC Charlescon



## 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)

February 1, 2024

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(Company	Nama	2.	Addrage)	
Company	Name	CX	Audi coo)	,

### 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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0199-AM-24 Dated: 01/31/2024

End User:

T-SANCHEZ, CPA, JD DESSAMIE BUA

PVET

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 (5 gals./container) Refill	285	9,975.00	35.00		
		Charges: 2024 PVO Regular Fund under Water Expenses	TRO	9,975.00	aru orum	ib pir di Ri	oha r
		Account Code: 5-02-04-010 Purpose/Remarks: FOR USE OF PVO		е	77 Tuya	Lin se To	3.3% 41
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	818	ME OFFE THE	ROS BNOT	LEW 183	913 St. 1
		THE RFQ AS PART OF THE CONTRACT.	LUCU	ao legityro.	3MT 07 HE	0 32 J.W	15 17
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		FS FORMS MUSICEE PUT INGIDE AN ERVELOPE PAR SUBMITTED THROUGH THE BAO EMAIL)	CANN	TO DOXED OF	en To, o me olifeli Tapa	INDIANTS Y IS	34064
	OM	MAIL THE BACIBAC SECRETARIAT SHALL TAME E-MATURE EXPOSURE OF THE PRICE QUOTATIONS	e or	a Havaki Ang Mak	MULLINOS O	A YOUTE	04/59
-	400	COGMICANIED WITH CERTIFICATION OR AUTHORIZA ETE THE AUTHORIZED SIGNATORY.	OBENI VIDAT	CEPRETURE	ска наво Игодиан	TAMES A TOTAL	pae e Ny t-7
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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	×	Signa	flire of	Canva	essel
1 activité	~	-igiiu			

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

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS <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
- 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: February 01, 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
BFP	0190-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFO.	P 9,975.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PIASU	0193-AM-24	Supply/Delivery of Drinking Water.  Please see attached RFQ.	₱ 2,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO- CSU	0194-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 7,140.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PSWDO	0198-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PVET	0199-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 9,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PTDPO	0200-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 44,765.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
COA-PAO	0204-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 15,995.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PSWDO	0205-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 22,470.00	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 06, 2024:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (February 06, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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.



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- Interview Supplies with the may obtain information from the Previous and Management Office, Research Facilities Carridges Mater. Organ City from 2:00 n.m., - 2:00 p.m., (Weather to Indian).
  - 3. If it constants must be delivered to use in the suppliment of t
- Advance Drupping (hafers Sel reper to 2024) som 4 Prognance Abragain in Office Countries I and I plant to Daw of Opening (February 9), 2024) under stall Daws del Ser Volkana, Prognant Countries at Security 10, 2024)
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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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson THE OUR DAY WAS A THE WAS A SHORE THE STATE OF THE STATE

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

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February	4	2024
repruarv	1.	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 06, 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.: 0200-AM-24 Dated: 01/31/2024 End User: PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	container	PURIFIED WATER REFILL 5 gallons/container	285	9,975.00	35.00	arth au	1.63%
		Condition: - Staggered payment	io M	MINAM SET			ingles it
		PROVINCIAL TOURISM OFFICE 8852 C.Y 2024 GENERAL FUND WATER EXPENSE 5-02-04-010		SANTE SITTO		SELECT SELECT	Tan Fak
		provide the state of the state		-Tadi		go dega	Jan 1971
		Sub Total: P 9,975	MON	NOTA MOST	arour sir	LINLOTT	Lue 01
2	container	PURIFIED WATER REFILL	710	24,850.00	35.00		
	men	5 gallons/container	9 DA	8 FOLLAF		JR 41 -11	PET 1
	211	Condition: - Staggered payment	KOIT E	A YTUSET		A/MILIM	314.36
	50	Place of delivery: Mt. Apo Agri Tourism Park, Kapatagan Digos City	M On	NW3 ONE		TOTAL TOTAL	TE LI
	ĐM!	SUPPORT TO THE OPERATION OF MT. APO AGRI TOURISM PARK 1999-75 CY 2024 PGO- OTHER PURPOSE	704	es TOM LIA		TANK THE	DER ET
		WATER EXPENSE 5-02-04-010		5403EV		DEDUTE	
		Sub Total: P 24,750.00				PROPERTY Where Ed	
3	container	PURIFIED WATER REFILL	142	4,970.00	35.00		
		5 gallons/container		n2	100	n The field	5 1
		Condition: - Staggered payment		BI-G :	M TE ILIOS	1000001	
		Place of delivery: Passig Islet Aqua-Eco Park, Bato Sta Cruz, Davao del Sur	Švii	VE90 GIBS	heart 10 to	Liedille	
		DETAILS IN THE REQUERONT PAGE, SHALL WOAN	Pate !	REDEM Shi	I without a	of CT Billion	13/5' 1
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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.

CANVASSER:	y load and doodpled your comount com	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	☐ Walk-in Supplier	Valid ID

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

Page 1 of 2

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



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

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

Small Value Procurement (Sec 53.9)

February 1, 2024

(Company	Name 8	k Ado	iress)	)
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 06, 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.: 0200-AM-24

End User:

T-SANCHEZ, CPA, JD

PGDH-PBD / BAC CHAIRPERSON

Dated: 01/31/2024 PTDPO

□ Downloaded through Davao del Sur Website

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA-ECO PARK 1999-39	SAG	BHT HO MO	testant Us	#IO #04	150-13
		CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010	ont	MXAN FEE	RO OT CBA OWER.	AT THE ALL	ggilei a Tuwra
	3	Sub Total: P 4,970.00 T 00 T 9) TRUUDINA MUMININA 30	n E pu	MAGNE ET	TEMS FOR	Dateur a	orace.
	70	LATED AND RESPONSA CRIDDER WITH THE HIGH	عبران	TOTAL S	HT OT MEV	TO SULA	Land A
4	container	PURIFIED WATER REFILL 5 gallons/container	142	4,970.00	35.00	TERM VERN	1 0
		Condition: - Staggered payment	TE T	10 0Xd1 031	HARLOWA C	au aar i	BI IC HS
	SM	SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77 CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010	B OA	HROUGH A	T DB TIVE	JP II O	-1.5F
	RO	WATER EXPENSE 5-02-04-010	N/	AME TAE	THULIGH		
	YAR	Sub Total: P 4,970.00	TOU	HAMITANT !			m-1 Chi
	DM	PERIODE DESPRING WHEN ANY OF THE POLLOW	004	BITCH U	MR-SILITO		
		Charges: PROVINCIAL TOURISM OFFICE 8852 C.Y 2024 GENERAL FUND		44,765.00	a HA MI CE	гошома то	
		SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA-ECO PARK 1999-39 SUPPORT TO THE OPERATION OF MT. APO AGRI			OT REALEQ		
		TOURISM PARK 1999-75 SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77	OPE	IT HITIW 09	TE PENNY		7a = 30
		CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010			200A		
		Purpose/Remarks: For the use of office and enterprises NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	*	BTAC 3	M TZBUCS		7 0
		THE REQ AS PART OF THE CONTRACT.	ВИ	NE BOLORNE	MINATURO P		2 11
			YFRE	SECER SE	JEW EURO-		
			H-HEDER				

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 Con-	ditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Downloaded through Philoeps	<ul> <li>□ Walk-in Supplier</li> <li>□ Sent through BAC Email</li> </ul>	Valid ID

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY
- 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.
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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: February 01, 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PCSMO- CSU	0196-AM-24	Supply/Delivery of Various Office & Janitorial Supplies Please see attached RFQ.	₱ 19,960.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
РМО	0202-AM-24	Supply/Delivery of Various Office & Janitorial Supplies Please see attached RFQ.	₱ 93,999.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 06, 2024</u>:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (February 06, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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

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

Matti, Digos City

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

Shopping (Sec 52.1.b)

February 1, 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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0202-AM-24 Dated: 01/31/2024

End User:

**PMO** 

AT-SANCHEZ, CPA DESSAMIÈ AMIE BUXT-SANCHEZ, CF PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pack	Toilet Tissue 3 ply sheet 12roll/pack	40	8,800.00	220.00	Dale Tea	HUED
		-Preferably use of biodegradable raw materials -Preferably made recycled materials, if not, it must be source-out from well managed tree plantation and at least of elemental Chlorine Free (ECF)	THO		PROUDT OR	Counce III Los de Est	Taul 3
2	Gallon	Ethyl Alcohol, 70% Solution	5	4,050.00	810.00	TATHUL 15. N	
3	Gallon	Isopropyl Alcohol, 70% Solution	10	1,500.00	150.00	100 TO 100	
4	Gallon	Bleaching Solution	5	1,350.00	270.00	6	
5	Gallon	Liquid Clean & Fresh Multi-purpose cleaner, Lavender and lemon scent (900ml) -Kills 99.9% of Viruses & Bacteria, including Covid-19 Virus	5	1,750.00	350.00	O TERLICE	TOW A
		-This Cleaner can be used on hard, non-porous surfaces including kitchen, bathroom and other areas of home -This all-purpose cleaner pour can be used to disinfect and sanitize hard surfaces even when diluted	1 54		UBTTUNO	n 1050	
6	Pack	Detergent Powder, All purpose clean (1kg./pack)		1,185.00	395.00		
7	Pack	Detergent Powder, All purpose clean (500g./pack)		780.00	195.00		
8	Piece	Dishwashing paste 400grams		2,660.00	95.00		1 6
9	Btl.	Disinfectant Spray, Kill germs bacteria's, including covid-19 virus, Eliminates Odor 510g/ 681ml Preferably scents Early Morning Breeze Scent, Fresh Blossom Scent, Crisp Linen, Citrus Scent	10	6,500.00	650.00		MINIST MINIST
10	Btl.	Disinfectant Spray, Kill germs bacteria's, including covid-19 virus, Eliminates Odor 340g	7	3,185.00	455.00	i notivi	
		Preferably scents - Early Morning Breeze Scent, Fresh Blossom Scent, Crisp Linen, Citrus Scent	UD4	IRT BOWD	NEWN ES	July natiga	gr <sup>a</sup> la
11	Roll	Garbage bag, size Medium 25pcs per roll, High Quality	25	3,250.00	130.00	SME for N	i ii
12	Roll	Garbage bag, size Large 10pcs per roll, High Quality	30	4,800.00	160.00		
13	Roll	Garbage bag, size XL 10pcs per roll, High Quality	25	4,450.00	178.00		
14	Piece	Car Gel Air Freshener, 70g with refreshing lavender and apple scent	8	1,424.00	178.00		
15	Btl.	Glass and Multi-purpose Cleaner 500ml -Removes dirt for a streak-free, long lasting shine	10	2,700.00	270.00	IR OY BUT	us F.
			N/B	erenin eren	OA TINA DI	MODELLE SAME	

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 acc	septed your General Conditions at the back, have have quote you on the terms at prices notes
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name	8	Signa	ture o	١Ť	Canvasser
		5		18	

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

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

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

Page 1 of 3



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

Matti, Digos City

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

Shopping (Sec 52.1.b)

February 1, 2024

(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 06, 2024 @ 9:00 AM:

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choose to attend. Thank you.

PR. NO.: 0202-AM-24

End User:

-SANCHEZ, CPA, JD

**PMO** PGDH-PBO'/ BAC CHAIRPERSON Dated: 01/31/2024

Item No.	ЯОЧ Unit	DIAT SOLD DAO DUT VO CONDUIT IN ANTA DICTION		Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		-Can be used to glass and other appliances	0.892		THE RESERVE		
16	Btl.	Air Freshener 5 in 1 Spray 320ml -Preferably scents Floral Perfection, Morning Freshness, Wild Lavender, Orange Squeeze, Spring Jasmine, Fresh Lemon		4,940.00	380.00	leigino i	NUCES
17	Btl.	Multi Insect Killer Spray 600ml  -Double nozzle  -Maximum Killing Action  -Kills in Seconds		4,560.00	570.00 Leiy/C	DUJA SEADL SEADL SEADL	
18	Box.	Disposable 3 layer surgical mask white/blue color 50pcs/box.	5	500.00	100.00	WILL 8E 08	18 AL A.
19	Btl	Spray Bottle Mist Alcohol Dispenser, Continuous Sprayer 300ml	10	1,950.00	195.00	District Street	Luch out
20	Btl.	Liquid Antibacterial Hand Soap at least 200ml	10	3,000.00	300.00		
21	Pack	Liquid Antibacterial Hand Soap Floral Care 450ml Refill -Eliminates 99.99% of germs -Help Keep Hands soft, smooth and nourished		1,680.00	280.00		iue üx Tdylia
22	Pack	Heavy Duty Rubber gloves for washing and laundry (reusable) Medium Size		250.00	250.00	3 1041	11 601
23	Pc.	Duster Dust Cleaner Adjustable Stretch Extend Microfiber Feather duster		295.00	295.00	T C Lineali	L TWELFI
24	Pc.	Screw Mop set 4'ft. 6 inches handle - yellow (Heavy Duty)	2	1,360.00	680.00		
25	Pc.	Glass Cleaning Wiper w/ Extendable Handle, Heavy Duty	_ n_1	1,600.00	1,600.00		
26	Pc.	Heavy Duty Scrub Sponge (for Dish wash)	8	480.00	60.00		
27	Pc.	Plastic Cleaning Brush with Handle	3	300.00	100.00	ALL DESCRIPTION OF THE PARTY OF	
28	Pc.	Heavy Duty Paint Brush Size 3", 2 1/2", 2" & 1" Note: 1 pc of each size	4	720.00	180.00	TOKE BYON	louis .
29	Pc.	Broom with Stand Up Dustpan combo set	2	500.00	250.00		
30	Pc.	Large Plastic Dustpan color Yellow Green	1	160.00	160.00		to to
31	Pc.	Umbrella with J Handle at least 27" (black & navy blue color) Anti UV ray, Windproof and waterproof	2	1,700.00	39 850.00, 39 22 23 4	r a novaki u der Entwi	
32	Pc.	Portable extension cord with 3 gangs (4 meters), Heavy Duty	2	3,200.00	1,600.00		77
33	Pc.	Portable extension cord with 5 gangs (4 meters), Heavy Duty	2	3,600.00	1,800.00		
34	Pc.	Universal Socket Adapter	5	700.00	140.00		
35	Pc.	Electrical Tape (black & blue) 0.16mm x 19mm x 8mm	10	900.00	90.00	So Las IVO	D. C.
36	Pc.	Mouse and Rat Glue Traps	10	2,200.00	220.00	n downstan	
37	Pc.	Micro USB Wall Charger 5V 2.1A for Smartphone	2	4,400.00	2,200.00	n Salut. 980	) is
		TA)LETIN THE REQ (ERCNT PAGE) SHALL MEAN	IRY DU.	OF SHIP IO	LIVATUR-	HE TOTEL	MATU

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Name & Signature of Canvasser	(A)
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Valid ID

	Through a	Canvasser	
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CANVASSER:

	Walk-in	Supplier
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### Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti. Digos City

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

Shopping (Sec 52.1.b)

		0004
February	٦.	2024

(Company	Name &	Address)
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PR. NO.: 0202-AM-24

End User:

DESSAMIE BU

PGDH-PBO MAC CHAIRPERSON

SANCHEZ, CPA, JD

Dated: 01/31/2024

**PMO** 

Approved Approved Supplier's **Budget for Budget for** Item Item and Description Quotation BrandName Unit Qty Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit -IPW-USB-21 AMBK is universal and convenient-solution to your quick charge needs -Input:110-240V 0.3A 50/60Hz; Output: 5V 2.1A -Protections: Overcurrent, overvoltage, overtemperature, short circuit -Compatibility: Smartphone/tablet/Tablet PC/Power bank and other devices with Micro USB port 470.00 Pc. EcoFit LED Tube T8 LED 18 Watt 220-240V; 600mm - 8001m 10 4.700.00 38 960.00 1 920 00 39 Desk/Table Fan - at least 3 blades - 8" blade - 10" blade - 3-speed rotary switch control Adjustable head for direction airflow 93,999,00 Charges: 1018 Procurement Management Office 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For the use of PMO-Goods Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

☐ Walk-in Supplier

☐ Sent through BAC Email

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□ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Through a Canvasser

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Page 3 of 3



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- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
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- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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- 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
- 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.

Date: February 01, 2024

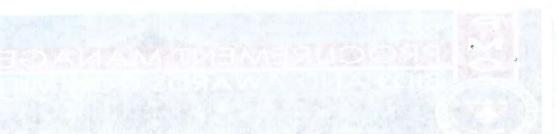
1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
BFP	0190-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 9,975.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PIASU	0193-AM-24	Supply/Delivery of Drinking Water.  Please see attached RFQ.	₱ 2,975.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO- CSU	0194-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 7,140.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
PSWDO	0198-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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PSWDO	0205-AM-24	Supply/Delivery of Purified Drinking Water.  Please see attached RFQ.	₱ 22,470.00	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 06, 2024:

Advance Dropping (before February 06, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 06, 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.
- 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.



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- Interior of Supplies States user obtain information from the Property of Management attends from J. Contained Relating Barranguy Matter times City from 2:70 a.m. 2:00 p.m. Manday to Tylens.
  - 5. Prive Connections maybe delicated to use following at 9:00mm on February 06, 2014
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  Date at Opening (February 6), 2020 (2000) Lab. Presed let Sur-Cellyrond Province of Dropp del Sur-A
- Request for Quantize's opening small be on February 86, 2014 or 0 on con. at Railes Hall Donne and Sun a dress of Provincial of Davine of Sun.
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- 6. If applicate, Brant sound stuff by indicated in the RIC by the principality with the devices in any decime of liquid forms undergo shall be sufficient principal transfer a principality or principality or principality.
  - Bidder is allowed in offer misconnect by a (3) burning in a local real season scale of seasons.
    - 3. The Supplier and in a life of each or better a count delivered.
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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

Mobile Nos.:

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

DESSAMIE BUAT-\$ANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson 9

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BAC Chairman



### 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)

February 1, 2024

	_	1000	
O Nlama	0	Addrood)	

(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 06, 2024 @ 9:00 AM:

Advance Dropping (before February 06, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 06, 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.: 0204-AM-24 End User: Dated: 01/31/2024

COA-PAO

SANCHEZ, CPA, DESSAMIE BU

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	cont.	PURIFIED DRINKING WATER (5 gal./cont.)  PO Until Consumed Staggared Delivery	457	15,995.00	35.00	2011 HE THE 24 IA 21 AT 16 = 21 CT	COME A
	18	Staggared Payment  Charges: Auditing Services Acct. Code 05-02-11-020  Purpose/Remarks: For the use of Provincial Auditor's  Office - COA Purified Drinking Water  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF  THE RFQ AS PART OF THE CONTRACT.	ME IN	15,995.00	TEMS FOR VANTO RE TEMS AWAR OR DUGTA	TORIGIUS TO SELECTION SELE	ATTI P DESMA LATER LATER DESCRIPTION
		REGIS SUDMITTED THROUGH THE BAC EMAIL).  MAIL, THE BACIBAC SCORETARIAT SHALL TAKE PRE-MATURE EXPOSURE OF THE PRICE QUOTATIO  IST. BE ACCOMPANIED WITH CERTIFICATION REPRIESENTATIVE IS THE AUTHORIZED SIGNAT	G DA	E HEUDEH E THUBILTY A BAC EMPI THAT INDE		RFOR BUILDING	HOR JEL OPPOSE SER SE
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		DETAILS IN THE PPO PRONT PAGE: SHALLMEAN	Y RAK Republica	2703M am 8 EM1 RGA	LIA TUÓ-S GITADRILIA	Lia or Rau Rosio or A	IAR V. MUTU-

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 Canvasse

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

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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Date: February 01, 2024

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### INVESTIGATION TO CHICAGO

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- 2. The Provincial Communication Discussive states of the results of the contract of the contra

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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

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Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com

Mobile Nos.:

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) **BAC** Chairperson

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MS\_NORDANNA M. CAMACTION, Whateleast PMOsCheef Administration of the March Mar

DESEABLE BUNT SANCHEZ CELLED
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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

		Small Value Procureme	nt (Se	53.9)	T BO TE	ebruary 1, 2	024
					DANITE U	- HER 1831	2 06.1
	(Compa	any Name & Address)					
	adam: Plea ivery ar	use quote your price on items listed below, subject to General and submit your quotation at the following not later than Februance Dropping (before February 06, 2024) - Room 4, Procureme of Opening (February 06, 2024) - Ralota Hall Davao Del Su	iary 06 nt Mana	, 2024 @ 9:00 agement Office	<u>0 AM:</u> e, Capitol Build	ling, Matti, Dig	
	Late e to at	submission of quotation shall not be accepted. Request for 0 tend. Thank you.  O5-AM-24 End User:		ons will be op	ened in the pr		
		1/2024 PSWDO		OT HILLIA		BAC CHAIRPERS	
Item No.	Unit	ASION SALES A SECURITY OF SECRETARION SALES AS A SECURITY OF SECURITY	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	containe		642	22,470.00	35.00		www.h
	+	-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x- Staggered delivery and payment.				2 14 20 6	
	Ta.	Charges: C.Y. 2023 GEN. FUND-7611 Water Supplies Expense ACOOUNT CODE: 5-02-04-010 Purpose/Remarks: FOR THE USE OF PSWDO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	MOM MICH	22,470.00	DOWED TOTAL TOTAL	DE 98 TOP TOCHADE S TYPE IN	11.045 41.21.2 12.00
		THE RFQ AS PART OF THE CONTRACT.		DED	ANN SMET	No BUUA	1.779
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				and the second	THE RESERVE		
		of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of payments.			Value Procureme	ent. MAR SIMA	vi ti
		er having carefully read and accepted your General Conditions at the bac	k, I/We	have quote you	on the item/s at p		ted at the
APPE	DID YOU ROPRIATE	BOX:	e & Sign		E.	norized represent	ative)
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- 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