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PROVINCE OF DAVAO DEL SUR
OFFICIAL SEAL

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE
BIDS AND AWARDS COMMITTEE

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

INVITATION TO QUOTE

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 RFQ.	₱ 87,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 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.
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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
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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 29, 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.: **0163-AM-24**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/29/2024**

SP - Legislation (SHIELA B. CAGAS)

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	SUPPLY OF LABOR & MATERIALS FOR FABRICATION OF TENT	5	87,500.00	17,500.00		
		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 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.		87,500.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- ☐ 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)

GENERAL CONDITION

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.

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INVITATION TO QUOTE

Date: January 30, 2024

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	0180-AM-24	Supply/Delivery of Beef & Poork Meat. Please see attached RFQ.	₱ 813,800.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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Matti, Digos City
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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:

Dated: **01/30/2024**

DSPH

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kls	Beef Meat	830	381,800.00	460.00		
2	kls	Pork Meat	1200	432,000.00	360.00		
		<i>Note: Delivery will be in staggered basis per demand of the end-user. Staggered Payment.</i>					
		Charges: GENERAL FUND 2024 05-02-03-050 FOOD SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL DIETARY USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		813,800.00			

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

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GENERAL CONDITION

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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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PMO

PROVINCE OF DAVAO DEL SUR

OFFICIAL SEAL

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PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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I Love Davao del Sur

INVITATION TO QUOTE

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. Please see attached RFQ.	₱ 400,000.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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January 30, 2024

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PR. NO.: **0181-AM-24** End User: **DSPH**
Dated: **01/30/2024** **DESSAMIE BUAT SANCHEZ, CPA, JD**
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	kg	Chicken, dressed	1600	400,000.00	250.00		
		<i>Note: Delivery will be in staggered basis per demand of the end-user. Payment will also be in staggered basis.</i>					
		Charges: (EARLY PROCUREMENT) GENERAL FUND 2024 5-02-03-050 FOOD SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL DIETARY USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		400,000.00			

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CANVASSER:

Name & Signature of Canvasser

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Valid ID

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January 31, 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.: **0185-AM-24** End User:
Dated: **01/31/2024** **DSPH**

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	tanks	LPG, refill - 50kgs	25	125,000.00	5,000.00		
		Note: Delivery will be in staggered basis per demand of the end-user.					
		Charges: GENERAL FUND 2024 5-02-03-990 OTHER SUPPLIES AND MATERIAL EXPENSES Purpose/Remarks: FOR HOSPITAL DIETARY USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		125,000.00			

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- ☐ 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)

GENERAL CONDITION



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



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



For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City


Website: www.davaodelsur.gov.ph

Email: bac.davaodelsur2@gmail.com

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



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)

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:
Dated: **01/31/2024** **BFP**

DESSAMIE BUAT SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	container	Drinking, Purified Water - Purified Drinking Water Refill (5gallons/container) - Staggered Delivery	285	9,975.00	35.00		
		Charges: CY 2024 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Water Expenses 5-02-04-010 Responsibility Center 1919-29 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		9,975.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- ☐ 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)

GENERAL CONDITION

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

PROVINCE OF DAVAO DEL SUR

OFFICIAL SEAL

REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com (Goods)

sbacdavaodelsur@gmail.com (Infra)

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 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. Please see attached RFQ.	₱ 70,530.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)


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 (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.
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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
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





INVESTIGATION REPORT

Page 1 of 1

The following information was obtained from the investigation conducted on the subject of the above-captioned case.

Item	Description	Amount	Date
1	Travel expenses	\$100.00	1/15/50
2	Meals and entertainment	\$50.00	1/15/50
3	Transportation	\$25.00	1/15/50
4	Other	\$10.00	1/15/50
Total		\$185.00	

The above information was obtained from the investigation conducted on the subject of the above-captioned case.

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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.: **0191-AM-24**
Dated: **01/31/2024**

End User:
VGO

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-FBO / 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 Paper, 2 ply, 12pcs/pack	50	9,000.00	180.00		
2	pack	Detergent Powder, 1 kilogram	30	5,400.00	180.00		
3	bot	Fabric Conditioner, 900ml	30	7,500.00	250.00		
4	jar	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		
6	can	Air Freshener Spray Scents, 320ml	20	7,600.00	380.00		
7	pc	broom stick	4	200.00	50.00		
8	pc	broom, wooden stick with long handle, black	1	250.00	250.00		
9	pc	Dishwashing paste 400grams	35	3,150.00	90.00		
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	pc	Floor mop with wooden handle, heavy duty, stainless head with cotton mop	1	650.00	650.00		
14	Gal	Alcohol, 70% Ethyl 1 Gal	10	7,500.00	750.00		
15	bot	Glass Cleaner, antibacterial, 500ml, with spray	10	2,500.00	250.00		
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.		70,530.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- ☐ 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)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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 - 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
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 - 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, 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. Please see attached RFQ.	₱ 79,405.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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 (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.
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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the government or upon the approval of the head of 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 8
(Provincial Budget Officer)
BAC Chairperson



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**
Dated: **01/31/2024**

End User:
VGO

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	REAM	BOOK PAPER, LEGAL SIZE, 80 GSM	50	17,000.00	340.00		
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		
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		
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		
8	PC	STICKY NOTES, 3X5	10	700.00	70.00		
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		
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		
16	BOT	GENUINE INK 003, BLACK	20	8,200.00	410.00		
17	BOT	GENUINE INK 003, YELLOW	10	4,100.00	410.00		
18	BOT	GENUINE INK 003, MAGENTA	10	4,100.00	410.00		
19	BOT	GENUINE INK 003, CYAN	10	4,100.00	410.00		
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		
24	PC	BROWN ENVELOPE, LEGAL SIZE	30	360.00	12.00		
25	BOX	BINDER CLIP, 32 MM	10	600.00	60.00		
26	PC	SCISSORS, HEAVY DUTY, SIZE: 6	3	375.00	125.00		
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 PAPER, SIZE: A4	10	1,400.00	140.00		
30	PC	BALLPEN HOLDER WITH STRING	6	420.00	70.00		
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		
		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 THE RFQ AS PART OF THE CONTRACT.		79,405.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- ☐ 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)

GENERAL CONDITION

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 OFFERED. 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" OFFERED 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.



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



For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

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


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



For further information, please refer to:

The BAC (Bioscience)
Ministry of Health and Family Welfare
Government of India
New Delhi-110 002

Dr. P. K. SINGH, Director, BAC

Ministry of Health and Family Welfare

Government of India

New Delhi-110 002

Phone: 233-6515, 233-6516, 233-6517

Telex: 233-6515, 233-6516, 233-6517

Mobile: 233-6515, 233-6516, 233-6517

Internet: 233-6515, 233-6516, 233-6517

Dr. P. K. SINGH, Director, BAC
Ministry of Health and Family Welfare
Government of India
New Delhi-110 002



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)

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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PR. NO.: **0193-AM-24**
Dated: **01/31/2024**

End User:
PIASU

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	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.		2,975.00			

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

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CANVASSER:

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

Name & Signature of Canvasser

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

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Valid ID

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

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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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

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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph

Email: bac.davaodelsur2@gmail.com

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



For further information, please contact:

The BAC Chairperson
Provincial Government of Texas del Sur
Email: bac@provinciadel-sur.org

RES. NORLAINA DE CARRASCO, MBA
BAC Chair, Administrative Office
BAC Chair, Government
Provincial Government Office
Room 4, Executive Building, January 11, 2013
Website: www.provinciadel-sur.org
Email: norlaine@provinciadel-sur.org

Mobile Phone:
Office Phone: 329-4574 / 329-4575
Email: 329-4574 / 329-4575

DESSAINE REAT-RANCHEN, CELIA
Provincial Government
BAC Chairperson



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

February 1, 2024

(Company Name & Address)

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PR. NO.: **0194-AM-24**

End User:

Dated: **01/31/2024**

PCSMO-CSU

DESSAMIE BUA-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	gallons	Purified Drinking Water (Staggard Delivery 10 gallons per week)	210	7,140.00	34.00		
		Charges: MOOE: 5-02-04-010 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.		7,140.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- ☐ 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)

GENERAL CONDITION



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 OFFERED. 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" OFFERED 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
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PMO

OFFICIAL SEAL

Province of Davao del Sur

Province of Davao del Sur

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

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 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)

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 (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.

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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281



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



INVITATION TO QUOTE

Date: January 20, 2024

The Government of Brunei Darussalam (GDB) is seeking to purchase the following goods under the Ministry of Education and Training (MET) for the purpose of providing educational materials to schools.

Office	Item	Description	QTY	Unit	Estimated Price
Primary	Textbooks	Primary 1 to 6 textbooks (English, Math, Science, History, Geography, Art, Music, PE)	10,000	Set	RM 120,000.00
Secondary	Textbooks	Secondary 1 to 5 textbooks (English, Math, Science, History, Geography, Art, Music, PE)	10,000	Set	RM 150,000.00

Interested Suppliers should obtain information from the Government of Brunei Darussalam (GDB) at the following address: Ministry of Education and Training, Building, Jalan Sultan Haji Ahmad, Bandar Seri Begawan.

The quotation must be submitted to the following address: Ministry of Education and Training, Building, Jalan Sultan Haji Ahmad, Bandar Seri Begawan.

Advance Payment: The advance payment of RM 50,000.00 shall be made to the Supplier within 14 days of the date of the quotation. The advance payment shall be made to the Supplier within 14 days of the date of the quotation.

Delivery: The Supplier shall deliver the goods to the schools within 14 days of the date of the quotation. The delivery shall be made to the schools within 14 days of the date of the quotation.

The Supplier shall be responsible for the transportation and delivery of the goods to the schools.

It is understood that the Supplier shall be responsible for the transportation and delivery of the goods to the schools. The Supplier shall be responsible for the transportation and delivery of the goods to the schools.

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Ministry of Education and Training

Bandar Seri Begawan

Brunei Darussalam



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, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bottles	Alcohol Ethyl 70% scented 500ml	15	2,400.00	160.00		
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		
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		
6	pieces	Broom (Tambo) Rattan Handle	2	320.00	160.00		
7	pieces	Dustpan Plastic Heavy Duty	2	320.00	160.00		
8	pieces	Police Whistle Original	10	2,600.00	260.00		
9	bottles	Air Freshener 200ml	4	1,520.00	380.00		
10	pieces	Rags (door) Cotton	3	390.00	130.00		
11	kilos	Detergent Powder	3	600.00	200.00		
12	bottles	Fabric Conditioner 900ml	3	810.00	270.00		
13	pieces	Dishwashing Paste 200g	6	480.00	80.00		
14	bottles	Zonrox Bleach Lemon 1000ml	2	400.00	200.00		
15	pieces	Helmet Half Face	4	7,600.00	1,900.00		
		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.		19,960.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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- ☐ 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)

GENERAL CONDITION



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.
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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.



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 RFQ.	₱ 60,850.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

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:**
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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the government or upon the approval of the head of 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
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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

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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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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PR. NO.: **0197-AM-24**
Dated: **01/31/2024**

End User:
PCSMO-CSU

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: MOOE: 5-02-03-010 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.		60,850.00			

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

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

Name & Signature of Canvasser

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

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

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

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

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PIASU	0193-AM-24	Supply/Delivery of Drinking Water. Please see attached RFQ.	P 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.	P 4,970.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
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9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.



For further information, please refer to:

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Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)

BAC Chairperson





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PROCUREMENT MANAGEMENT

The following information is provided:

The BAC (Business
Contract) Government of the United States
is a federal agency that provides

for the BAC (Business
Contract) Government of the United States

for the BAC (Business
Contract) Government of the United States

for the BAC (Business
Contract) Government of the United States

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DEPARTMENT OF HEALTH AND HUMAN SERVICES
BAC (Business Contract) Government of the United States
BAC (Business Contract) Government of the United States



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)

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**

End User:

Dated: **01/31/2024**

PSWDO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	container	PURIFIED DRINKING WATER (5 gals./container)	142	4,970.00	35.00		
		Charges: 7621 General Fund Population Program Division Acct. Code: 5-02-04-010 Water Expenses CY 2024 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.		4,970.00			

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

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

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

CANVASSER:

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

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

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

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Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Email: bac.davaodelsur2@gmail.com

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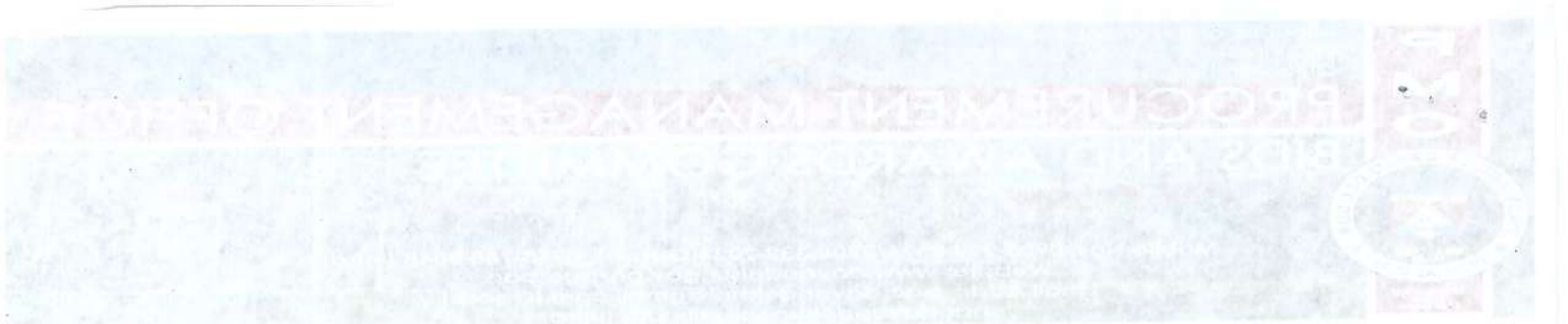
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(Provincial Budget Officer)
BAC Chairperson



For further information, please contact:

The BAC Coordinator
Tanzania Government of Dar es Salaam
bac@tanzania.go.tz

Mr. NORTON, R. C. (BAC) WFP
WFP Office, Dar es Salaam
P.O. Box 12000

Phone: +255-22-260-0000
Fax: +255-22-260-0000
Email: norton@wfp.org
Web: www.wfp.org

Phone: +255-22-260-0000
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DESSAHE G. A. (BAC) WFP
WFP Office, Dar es Salaam
P.O. Box 12000



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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PR. NO.: **0199-AM-24**
Dated: **01/31/2024**

End User:
PVET

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Container	PURIFIED DRINKING WATER (5 gals./container) Refill	285	9,975.00	35.00		
		Charges: 2024 PVO Regular Fund under Water Expenses Account Code: 5-02-04-010 Purpose/Remarks: FOR USE OF PVO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		9,975.00			

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Room 4, Executive Building, Barangay Matti, Digos City


Website: www.davaodelsur.gov.ph

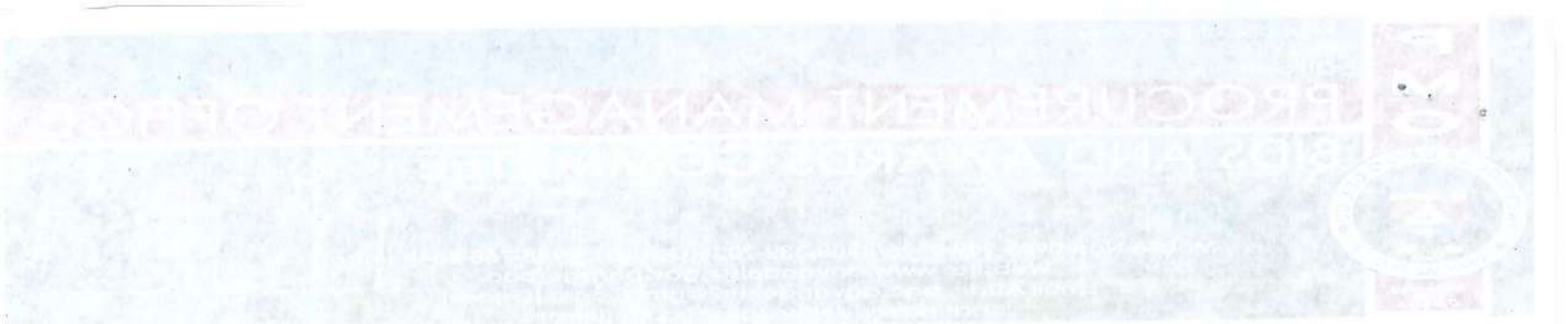
Email: bac.davaodelsur2@gmail.com

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



For further information on this project

The BAC Chairperson
Residential Government of Dar es Salaam
info@bachelor.ac.tz

MR. NORTON A. M. CHAGATIN, BBA
BAC Chairperson
Head of BAC Department

Finance and Management Office
BAC Building, Dar es Salaam
Phone: 022-259-0570, 022-259-0571
Fax: 022-259-0572, 022-259-0573

DEPARTMENT OF MANAGEMENT
BAC Building, Dar es Salaam
Phone: 022-259-0570, 022-259-0571
Fax: 022-259-0572, 022-259-0573



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)

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.: 0200-AM-24

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 01/31/2024

PTDPO

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 WATER REFILL 5 gallons/container Condition: - Staggered payment PROVINCIAL TOURISM OFFICE 8852 C.Y 2024 GENERAL FUND WATER EXPENSE 5-02-04-010 Sub Total: P 9,975	285	9,975.00	35.00		
2	container	PURIFIED WATER REFILL 5 gallons/container Condition: - Staggered payment Place of delivery: Mt. Apo Agri Tourism Park, Kapatagan Digos City SUPPORT TO THE OPERATION OF MT. APO AGRICULTURE PARK 1999-75 CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010 Sub Total: P 24,750.00	710	24,850.00	35.00		
3	container	PURIFIED WATER REFILL 5 gallons/container Condition: - Staggered payment Place of delivery: Passig Islet Aqua-Eco Park, Bato Sta Cruz, Davao del Sur	142	4,970.00	35.00		

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION



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 OFFERED. 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" OFFERED 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:
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Republic of the Philippines
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PR. NO.: **0200-AM-24**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **01/31/2024**

PTDPO

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
		SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA-ECO PARK 1999-39 CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010 Sub Total: P 4,970.00					
4	container	PURIFIED WATER REFILL 5 gallons/container Condition: - Staggered payment SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77 CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010 Sub Total: P 4,970.00	142	4,970.00	35.00		
		Charges: PROVINCIAL TOURISM OFFICE 8852 C.Y 2024 GENERAL FUND SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA-ECO PARK 1999-39 SUPPORT TO THE OPERATION OF MT. APO AGRI TOURISM PARK 1999-75 SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77 CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010 Purpose/Remarks: For the use of office and enterprises NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		44,765.00			

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

Valid ID

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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 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)

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 (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.
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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



INVITATION TO BIDD

Date: January 2024

The Government of India, through its Health and Family Welfare Department (HFW), is inviting bids for the supply of various medical supplies and services.

Sl. No.	Item Description	Quantity	Unit	Estimated Price (INR)
1	Supply of various medical supplies and services	10000	kg	1000000
2	Supply of various medical supplies and services	10000	kg	1000000

Bidders are required to submit their bids by the deadline specified in the invitation to bid.

The deadline for submission of bids is 10:00 AM on January 2024.

Bids should be submitted to the Health and Family Welfare Department, Government of India, at the address mentioned below.

The address for submission of bids is: Health and Family Welfare Department, Government of India, New Delhi.

Bidders are required to submit their bids in the form of a sealed envelope, addressed to the Health and Family Welfare Department, Government of India.

The sealed envelope should be marked with the words "BID FOR SUPPLY OF MEDICAL SUPPLIES AND SERVICES" and the name of the bidder.

The sealed envelope should be submitted to the Health and Family Welfare Department, Government of India, at the address mentioned above.

The Health and Family Welfare Department, Government of India, reserves the right to reject any bid that is not in accordance with the terms and conditions of the invitation to bid.

The Health and Family Welfare Department, Government of India, reserves the right to accept or reject any bid at its discretion.

The Health and Family Welfare Department, Government of India, reserves the right to cancel the invitation to bid at any time.

The Health and Family Welfare Department, Government of India, reserves the right to accept or reject any bid at its discretion.

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HEALTH AND FAMILY WELFARE DEPARTMENT, GOVERNMENT OF INDIA



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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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

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pack	Toilet Tissue 3 ply sheet 12roll/pack	40	8,800.00	220.00		
		-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)					
2	Gallon	Ethyl Alcohol, 70% Solution	5	4,050.00	810.00		
3	Gallon	Isopropyl Alcohol, 70% Solution	10	1,500.00	150.00		
4	Gallon	Bleaching Solution	5	1,350.00	270.00		
5	Gallon	Liquid Clean & Fresh Multi-purpose cleaner, Lavender and lemon scent (900ml) -Kills 99.9% of Viruses & Bacteria, including Covid-19 Virus -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	5	1,750.00	350.00		
6	Pack	Detergent Powder, All purpose clean (1kg./pack)	3	1,185.00	395.00		
7	Pack	Detergent Powder, All purpose clean (500g./pack)	4	780.00	195.00		
8	Piece	Dishwashing paste 400grams	28	2,660.00	95.00		
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		
10	Btl.	Disinfectant Spray, Kill germs bacteria's, including covid-19 virus, Eliminates Odor 340g	7	3,185.00	455.00		
		Preferably scents - Early Morning Breeze Scent, Fresh Blossom Scent, Crisp Linen, Citrus Scent					
11	Roll	Garbage bag, size Medium 25pcs per roll, High Quality	25	3,250.00	130.00		
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		

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

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

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

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Name & Signature of Canvasser

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☐ Downloaded through Davao del Sur Website

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

Valid ID

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

Page 1 of 3

GENERAL CONDITION

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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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 & Address)

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DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 01/31/2024

PMO

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
		-Can be used to glass and other appliances					
16	Btl.	Air Freshener 5 in 1 Spray 320ml -Preferably scents Floral Perfection, Morning Freshness, Wild Lavender, Orange Squeeze, Spring Jasmine, Fresh Lemon	13	4,940.00	380.00		
17	Btl.	Multi Insect Killer Spray 600ml -Double nozzle -Maximum Killing Action -Kills in Seconds	8	4,560.00	570.00		
18	Box.	Disposable 3 layer surgical mask white/blue color 50pcs/box.	5	500.00	100.00		
19	Btl.	Spray Bottle Mist Alcohol Dispenser, Continuous Sprayer 300ml	10	1,950.00	195.00		
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	6	1,680.00	280.00		
22	Pack	Heavy Duty Rubber gloves for washing and laundry (reusable) Medium Size	1	250.00	250.00		
23	Pc.	Duster Dust Cleaner Adjustable Stretch Extend Microfiber Feather duster	1	295.00	295.00		
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	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		
28	Pc.	Heavy Duty Paint Brush Size 3", 2 1/2", 2" & 1" Note: 1 pc of each size	4	720.00	180.00		
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		
31	Pc.	Umbrella with J Handle at least 27" (black & navy blue color) Anti UV ray, Windproof and waterproof	2	1,700.00	850.00		
32	Pc.	Portable extension cord with 3 gangs (4 meters), Heavy Duty	2	3,200.00	1,600.00		
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		
36	Pc.	Mouse and Rat Glue Traps	10	2,200.00	220.00		
37	Pc.	Micro USB Wall Charger 5V 2.1A for Smartphone	2	4,400.00	2,200.00		

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

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 OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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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.: **0202-AM-24**
Dated: **01/31/2024**

End User:
PMO

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO /BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		-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					
38	Pc.	EcoFit LED Tube T8 LED 18 Watt 220-240V; 600mm - 8001m	10	4,700.00	470.00		
39	Pc.	Desk/Table Fan - at least 3 blades - 8" blade - 10" blade - 3-speed rotary switch control Adjustable head for direction airflow	2	1,920.00	960.00		
		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.		93,999.00			

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 & Signature of proprietor or its duly authorized representative)

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GENERAL CONDITION



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Province of Davao del Sur

Official Seal

Republic of the Philippines

Province of Davao del Sur

Office of the Governor

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com (Goods)

sbacdavaodelsur@gmail.com (Infra)



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

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

9 Davao Davao del Sur

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

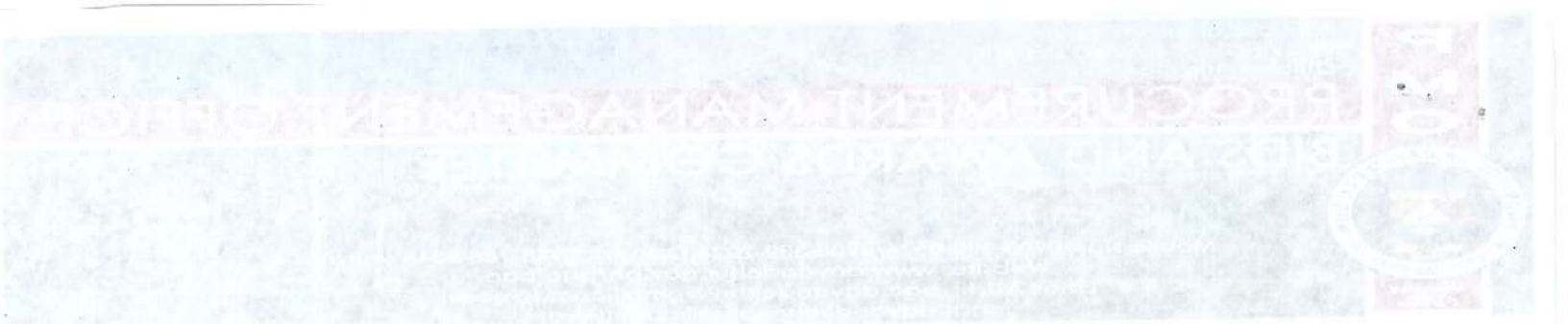
Email: bac.davaodelsur2@gmail.com

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



For further information, please contact:

The BAC Chairperson
Institutional Government of Ontario del 201
Email: bac@ontario.ca

MR. NORMAN J. CARACIAN, BAC
1500-1500-1500-1500

Head BAC Secretary
1500-1500-1500-1500
Room 4, 1500-1500-1500-1500
Email: bac@ontario.ca
Mobile: 1500-1500-1500-1500

1500-1500-1500-1500
1500-1500-1500-1500

DESSA VIE BAC SANCHEZ, CML 201
1500-1500-1500-1500
BAC Chairperson



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

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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PR. NO.: **0204-AM-24** End User:
Dated: **01/31/2024** **COA-PAO**

DESSAMIE BUAT-SANCHEZ, CPA, JD
PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	cont.	PURIFIED DRINKING WATER (5 gal./cont.) PO Until Consumed Staggered Delivery Staggered Payment	457	15,995.00	35.00		
		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.		15,995.00			

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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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.



For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City


Website: www.davaodelsur.gov.ph

Email: bac.davaodelsur2@gmail.com

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



For further information, please contact:

The RAC Commission
Provincial Government of Ontario
Email: rac@ontario.ca

MR. NORMAN A. CAMERON, M.P.
RAC Chief Administrative Officer

Local RAC Secretariat
Provincial Government Office
Room 4, Legislative Building, Toronto, Ont. M5S 1B2
Website: www.rac.on.ca

Email: rac@ontario.ca
Phone: 416-325-1111

Toll-free: 1-800-387-7243
Fax: 416-325-1111

DESSAINE ST. LAURENCE & P.L. 10
Provincial Government Office
RAC Commission



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)

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.: **0205-AM-24**

End User:

Dated: **01/31/2024**

PSWDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	container	Purified Drinking Water (5 gal./container)	642	22,470.00	35.00		
		-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-					
		Staggered delivery and payment.					
		Charges: C.Y. 2023 GEN. FUND-7611 Water Supplies Expense ACCOUNT CODE: 5-02-04-010 Purpose/Remarks: FOR THE USE OF PSWDO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		22,470.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- ☐ 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)

GENERAL CONDITION



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 OFFERED. 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" OFFERED 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