Date: February 14, 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
PASSO	0147-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 17,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 20, 2024:

Advance Dropping (before February 20, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

February	14.	2024
I COLUMNIY	0 19	202 -

(Company	Name	&	Address)
(00 00)			

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 20, 2024 @ 9:00 AM:

Advance Dropping (before February 20, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 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.: 0147-AM-24 Dated: 01/25/2024 End User: PASSO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	LL BE INDICATED IN THE RRO BY THE PARTICIPATING AND MODEL noitqirased bns metl Picient IPATING SUPPLIERIBIDDER	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	container	Purified Drinking water , 5 gals/container	500	17,500.00	35.00	-OLUA PLATE	enta e
		Charges: PASSO General Fund 1101 -CY 2024 Water Expenses Account Code= 5-02-04-010 Purpose/Remarks: For the Use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	COL CIS	17,500.00	OWED. TEMS FOR VEN TO THE EMS AWARE	NOT BE ALL MILL BE GH VALUE OF IT	SHALL SHETH AWARD TOTAL
		ASS FORMS MUST BE PUT INSIDE AN ENVELOPE RFO'S SUBMITTED THROUGH THE DAC EMAIL).		ION (RFQ'S) ED (EXCEPT	AND MARK	REQUEST I	10 ALL PROPE
	OM	MAIL, THE BAC/BAC SECRETARIAT SHALL TAKE RE-MATURE EXPOSURE OF THE PRICE QUOTATION/S	AC E	HROUGH B ABILITY AS	BMITTED T	RFOS SI NSIBILITY AN	11. FOR RESPO
		ACCOMPANIED WITH CERTIFICATION OR AUTHORIZA E IS THE AUTHORIZED SIGNATORY.			OUGH BAC INDEED THE	IS SENT THE	1Z. RFC AND VA
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING		LL NOT BE A	FORMS <u>SHA</u>	SACANVASS JONS EXIST	13. REC CONDIT
3				VELOPE	ED IN AN EN OT SEALED VVELOPE	OT ENGLOS NVELORE M AMPERED #	M s. B d T a
		OWING DETAILS:		HT HT W Q	T BE MARKE	ELOPE MUS	14. ENV
			90		ME MBER EQUEST NO F DROPPING	OMPANY NA ONTACT NU URCHASE H CHEDULE O	a C D, C C P C S
		ETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	RY D DER:	HE NECESSA OF THE BID	-OUT ALL T	JIRE TO FILL ATIC DISQU	15. FAIL AUTOM
				ORESS	ME AND AD	N YMASMO	0 6

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

□ Downloaded through Davao del Sur Website

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

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

CAND (ACCED.	Y THE SUPPLIER AND NO PA	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Downloaded through Philaeps	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID



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

Date: February 14, 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
PCSMO- PWO	0149-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 22,400.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			=	

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 20, 2024:

Advance Dropping (before February 20, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)

BAC Chairperson

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INVITATION TO OBOTE

Date: February 14, 2023

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), it vites all potential biddershappliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement)

- Interested Suppliers bilders may obtain information from the Procurement Management Office, Room 4, Executive Building, Bayrangay Marti, Digos City from 8:00 a.m. - 5:00 p.m., Montlay to Priors.
 - 3 Prior Onotations must be delivered to the following at 9:00am on Kebryany 20, 2024:

Advance Dropping (hefore Febritary 20, 2024)Room 4.Procurement Management Office.Capitol Building Matta Digos clips Data at Opening (February 20, 2024) – Ralom Hall, Davan del Sur Colliscum, Fronince of Davan act Surt.

- 4. Request for Oudstion's opening shall be on February 20, 2024 at 9:00 c.es. at Redute that Dayso cal Sur Collection.
 Provincial of Dayso del Sur.
 - 5. Use prescribed Request for Quantion a form as attached. Late bid shall not be accepted
- of trapplicable, Brand Name shall be indicated in the RFQ by the participating Suppliers, in the absence of Bound Name" offered shall be sufficient ground for disqualification of the participating supplier bloder.
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For further information, please refer to:

The BAC Chairperson
Provincial Government of Dayno del Sin

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

BUTE STORY AND DEAL

incorement Management Office

Room 4. Executive Building, Banangay Marti, Digo

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Chobe 0905-229-0526: 0966-974-7142 Smith 0908-232-2091: 0006-204-2041

DESSAMIE BUA'P MANCHEZ, CEA, 3,0
(Provincial Sudget Office)

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

Feb	ruar	v 14.	2024

(Company	Name	& Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 20, 2024 @ 9:00 AM:

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PR. NO: 0149-AM-24 Dated: 01/25/2024

PCSMO-PWO

tem No.	ЭИП Unit	ALL BE INDICATED IN THE REPORT OF AND MODIFICIENT SUPEROIENT SUPERIORENT SUPER	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Container	Purified Drinking Water Refill (5 gal./ Container)	640	22,400.00	35.00	NIIA SEGO	
		TURMEDA ISAR CIMARA VIMO ROMARR (S) RESHT : Staggered Delivery and Payment	HO ML	INIXAM No.		LA DO ALLE	HAH8
		Staggered Delivery and Payment			OWED		LIBRIG
	=	Office/Program: PCSMO-PWO Office/Program Code: 1012	ING I	TIE BREAK	ITEMS FOR	E SUBJECT	9. IF TH
	TS.	Account Name: Water Expenses	JO.JA	ELOWEST C	VEN TO TH	WILL BE G	AWARD
		Charges: Support to PCSMO-PWO General Fund Purpose 1012 Water Expenses	AQ\(TION (REQU	OR QUOTA	REQUEST I	10. ALL
		HAI5-02-04-010 HT HOUGHIT QUI IMBUZ Z'OHA Z	041	22 400 00	MAIVI UMA C	SUMBO TUM	DAUMA
	ОИ !!!!S.	Charges: Water Expenses Account Code: 5-02-04-010 Purpose/Remarks: For the use of Office of the Provincial Warden	AC E	22,400.00	BMITTED 1		11. FOR RESPO
	OR OR	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	IM J	BAG EMA	неиоян		12 RFQ
	NRY.	HE REPRESENTATIVE IS THE AUTHORIZED SIGNAT	ED TI	THAT INDE	ND VALID II		OHTUA
	ЭИВ	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	ACC:	ALL NOT BE	FORMS SH		IS RES
				WELOPE	ED IN AN E	OT ENGLOS	Ие
					OT SEALED NVELOPE	NVELOPE IN AMPERED E	B. 5 C. T
		LLOWING DETAILS:	1 09.38	ED WITH TH	ET BE MARI		74E11
					ME MBER	OMPANY NI ONTACT NI	a, c b. C
			BNI	0. & DATE G/BID OPEN	EQUEST N		9 b
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	SARY IDDEI	THE NECES	L-OUT AUL	URE TO FIL ATIC DISOL	15. FAIL

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.

Alter having carefully read and accepted your General C	ionations at the back, "The have quote yet on the herite at price
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 ☐ Sent through BAC Email ☐ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Walk-in Supplier	
- Arant III Cabbio.	

(Telephone	Cellphone	No	and/or	Email	Address

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY AND PAYMENT
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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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:
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Date: February 14, 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
PEO- Administrati ve Division	0155-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 49,980.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				Aggreen and the second

- 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 20, 2024:

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- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
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- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: 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

-



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

-		0004
February	14.	2024

(Company	Name	& Address)	
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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.: 0155-AM-24 Dated: 01/26/2024

End User:

PEO - Administrative Division

-SANCHEZ, CPA, JD &

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	ARIL BE INDICATION OF SET IN CORP. SET IN CO	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Containe	- P.O. until consumed	1428	49,980.00	35.00 FO OT CBV CBVO.	ER IS ALLO NOT BE ALL	SHALLS
		'-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1011	HEBAC BY	ICTONOTO	TO Blood B	17 TH 6
	18:	For use in the PEO. Charges: 8751- PEO Admin Division 5-02-04-010 Water Expense Purpose/Remarks: For use in the PEO	OJA.	49,980.00	VENTOTH TEMS AWAI	WILL BE G VALUE OF I	AVVAPI TOTAL
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	PT FO	(ED (EXOE)	D AND MAR		99099
	ON	MAIL THE BAC/BAC SECRETARIAT SHALL TAKE	I DA	HROUGH E	EMITTED T		11 FOS
	aws.	PRE-MATURE EXPOSURE OF THE PRICE QUOTATION	ot e	A YTLIBATV	UODDA DIA		RESPO
	RO YRO	UST BE ACCOMPANIED WITH CERTIFICATION SE REPRESENTATIVE IS THE AUTHORIZED SIGNAT	L M	BAC EMA THATINDE	PHROUGH ND VALID II		12. REC AUTHO
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

Alter having carefull	read and accepted your contract contains and and accepted your contract and
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & S	signature of Canvasser
HOW DID YOU SECURE THE F APPROPRIATE BOX:	RFQ/CANVASS FORM? KINDLY CHECK THE
☐ Through a Canvasser	☐ Walk-in Supplier

Walk-in	Supplier	

	Downloaded	through	Philgeps		ent
П	Downloaded	through	Davao del	Sur Web	site

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	Sent through	BAC Emai

	and were the property				
(Telephone	Cellphone	No	and/or	Email	Address

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

Valid ID



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

Date: February 12, 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
РНО	0237-AM-24	Supply/Delivery of Labor & Materials for the Replacement of (Tire, Battery, Air Cleaner etc.) Please see attached RFQ.	₱ 80,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 20, 2024:

Advance Dropping (before February 20, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SONCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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ERCOLOURE WENT WANTED WATER TO BE THE SELECTED OF THE SELECTED

Date: Estimates 12, 2024

The Provincial Government of Davao del Sur, through its Bids and Assauds Committee (BAC), invites an patential bulders/suppliers to quote for the following goods under Alternative Muchods of Procurement Commit Vol. a Peru accused

Procurement			0237-AM-24	

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Kennet. Executive Building, Barangay Matti, Digns City from 8:00 n.m. - 5:00 p.m., Monday to Faday.
 - 3. Price Quotations must be delivered to the following at 9:00gm on February 26, 2024:

Advance Dropping (helore February 20, 2024) Ruom 4, Procurement Management Office, Capitol Building Matal Digos Clip Date of Opening (February 20, 2024) — Ration Hall, Davao del Sur Coliveum, Province of Davao del Sur A

- Request for Quotation's opening shall be on Rebrusary 20, 2024 at 9700 a.m. at Anjota Hali Daygo del fur Collegan.
 Provincial of Daygo del Sur.
 - 5. Use prescribed Request for Quotalion's form as anached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s, to the observe of thrand Name offered shall be sufficient ground for disqualification of the participating applicables.
 - 2. Bidder is allowed to offer maximum of two 13 brands only. Result replacement shall not be offered
 - The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Covernment of Dayno del Sur reserves the right to reject may and all hids, declare a facure of biddings or
 not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 188
 of RA No. 9184, without thereby incurring any liability to the affected bidders as bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be A towed Every in Meritorion Cases Such as Formittons Event, or by Act of the Government or Upon the Approval of the Lead of Presenting Entiry

For further information, please refer to:

The BAC Chairmerson

Provincial Sovernment of Davno del Sur lanisti: becalavuodebur Ita gualk.com

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PMO-Chief Administrative Office

Head BAC Secretarial

Procurement Management Office

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DESSAMIE BUAT-ŞANCHEZ, CPA, J.D.
(Provincial Bidget (yllice)

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

	40	0004
February	12.	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 20, 2024 @ 9:00 AM:

Advance Dropping (before February 20, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 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.: 0237-AM-24 Dated: 02/12/2024 End User: PHO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	OMITAGIOITA Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Supply and Labor and Materials for Replacement of Tire 195 R 15-LT, Battery 13 plate, Air Cleaner, Sun visor, Brake pad, Brake lining, Tinted glass Shock absorber front & rear, Alternator, Pump Belt, Body Repair FOR AMBULANCE (1101-765485)	оп 1 ли п по	80,000.00	80,000.00	SA IS VITTO	MUORR 0018 8 11/1/148
		F A MINIMUM AMOUNT (P 1,00 TO P 1,000,00). THE	o are	HE DREAKIN		TORIBUE S	нт н.е ояния
		NATURE AND SCOPE OF WORK TO BE DONE: *Repair Tire 195 R 15-LT, Battery 13 plate, Air Cleaner, Sun visor, Brake pad, Brake lining, Tinted glass, Shock absorber Front & Rear, Alternator, Pump Belt, Body Repair	VIIAS	IED ON (REC'S)/	EMS AWARE	ALUE OF IT	TOTAL 1
		FO'S SUBMITTED THROUGH THE BAC EMAIL).	1 AO	D (EXCEPT)	AND MARK	UELAGE YU Benselau	POR FI
,	NOL	PART TO BE SUPPLIED/REPLACED: 4 pcs Tire 195 R 15-LT, 1 pc Battery 13 plate, 1 pc Air Cleaner, 1 pc Sun visor, 1 pc Brake pad, 1 pc Brake lining, 1 set Tinted glass, 1 pc Shock absorber Front & Rear, 1 pc Alternator, 1 pc Pump Belt, 1 set Body Repair	RS OF REAL REAL RATIN	ABILITY AS EMAIL MUS PEPRESEN	D ACCOUNT DUGH BAC NDEED THE	HAT THIR S TAHT THIR S TAHT THIR S	RESPO 12 RRC AND VA
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	COER	L NOT BE A		SOLVANOS	No. REC
		Charges: CY 2024 GENERAL FUND PROVINCIAL HEALTH OFFICE - 4411 Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Amount: 80,000.00		JELOPE.	ED ÎN AN EN 17 SEÁLED 14 SUDRE	OT ENCLOS WELCHE NO	M .6 3 <i>e</i> T
		Charges: CY 2024 GENERAL FUND PROVINCIAL HEALTH OFFICE - 4411 Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Amount: 80,000.00 Purpose/Remarks: Repair Maintenance Transportation Equipment Motor Vehicles NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	FOLL G	CO.000,08 CONTRACTE BIO OPENIN	L BE MARKE ME MBER GUEST NO DROFPING OUT ALL TH	ELOPE MUS SATACT NUA JACHA SE EN JAEDULE OF JAETO FILL	TALENN BLC GLC GLS GLS
			:930	OF THE BID		augelo om	MOTUA

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

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

Downloaded through Davao del Sur Website

CANVASSER:	y read and accepted your General Cond	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	

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

Page 1 of 1



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

Date: February 13, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PMO	0247-AM-23	Supply of Labor and Materials for the Repair and Replacement of Worn- Out Parts of Service Vehicle, Isuzu Crosswind/Plate No. SGM- 234.	₱ 70,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 20, 2024</u>:

Advance Dropping (before February 20, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the government or upon the approval of the head of the procuring entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

1



DEVITABLE TO OTHER

Date: February 13, 2023.

The Provincial Coverances of Davio del Sun through its Bids and Awards Committee (BAC), invites all potent a biddle visappin is to quote for the following goods under Atternative Methods of Procurement (Small Value Procurement).

		Description	
			PMO

- interested Suppliers/bidden, may obtain information from the Procurement-Management Office, Room 4. I secutive Building. Savangay Marti, Digos City from 8:00 a.m. - 5:00 p.m., Manday to Uriday.
 - Price Quotations must be delivered to the following at 9:00nm on February 20, 2024:

Advance Orepping (before February 29, 2024)Room A.Pescurement Management Office. Capital Building, M. of, Dulos City. Dulos of Opening (February 20, 2024) — Rainta Hall, Davin del Sur Colisento, Province of Davan del Sur. C.

- Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Raiom Pail Darau del Sur Coisseum, l'revincial or Dayan del Sur,
 - 5. Use prescribed Request for Quotation's flown as attracted. Late hid shall not be reconsed.
- If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers, in the absence of "Prana Name" offer dualities of the participating supplier bidder.
 - studies is allowed to offer maximum of too (3) brands only. (found replacement shall not be about
 - 8. The Supplier shall notify the PCSO a day before the acrost delivery.
- The Provincial Government of Davan del Sur reserves the right to reject any and all bids, declare a failure of bid ling, or not award the contract as any unit prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRL of 3A No. 9184, without thereby incurring any fiability 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 maringhous cases such as fortuitous event, or by act of the government or upon the appear of of the breathnut cuting.

For further information, please returned

The BAC Chairperson Previncial Government of David del Sur Emails bue digwoodsburg against com

MS. NORDANNA M. CAMACEIRI, MPA PALO-Chief Administrativo Officer

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Mabile Nos.

Globe 0905-229-0526: 09(6)-974-7149 Smart 0908-332-2024: 0946-194-2281

OESSANIE BUAT-SANCHEZ, CPA, J.D.
(Crovincial dubger Officer)

B VC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 13, 2024

(Company	Name	& Ac	ldress)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 20, 2024 @ 9:00 AM:

Advance Dropping (before February 20, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 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.: 0247-AM-24 Dated: 02/13/2024

End User:

PMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	аиптадоптя Item and Description дони за да Qtg	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND	70,000.00	70,000.00	DENO VIO Y C	MUUNU
		REPLACEMENT OF WORN-OUT PARTS OF SERVICE VEHICLE ISUZU CROSSWIND/PLATE NO. SGM-234	R MAXIMUN	RED TO OFF	ER IS ALLOW	dala 8
				.daw	OT BE ALLO	SHALL
		MATERIALS: POWER WINDOW MOTOR	DEFECTIVE	TEMS FOR	TOBLEUS B	HT PLE
		I SET RAIN VISOR	OWESTICAL	EN TO THE	WILL BE GI	GRAVIII
		SHOCK	G3	EMS AVVARD	TI RO BUJA	LIATOR
		1 SET FLOOR MATTING TURBO TIMER		EXTOLIO OC	a mobilina s	Tax of
		DASH CAM	DIN (NE TO) NO	AND MARKS	I A IABS Y IS	139087
		4 PCS. TIRE 205/70X15	1 1-20/11-2/			
		C FMANL, THE BAC/BAC SECRETARIAT SHALL :ROBAL	AS HOUGH	T GETTIME	RFOs SU	III. FOR
		REPLACE POWER WINDOW MOTOR, SHOCK FRONT/REAR AND SINSTALLATION OF 1 SET VISOR, TURBO TIMER	ABILITY AS IT	MUUUUUA U	KA Y JURGIER	(Unoth)
		REPAIR OF AIRCON MOTTAGE HTM GBINASMOGG	EMAIL MUST	OUGH BAC	FHT TMB8 a	12, REQ
		REPLACE EVAPORATOR BLOWER CLEANING	REFRESENT	HT 0330M	TAHT GLOL	AV QUA
		RETOUCH PAINTING OF RIM, FRONT AND REAR BUMPER	L NOT BE A	FORMS SHA	38AWAD	13 REC
		TIRE ALIGNMENT			ONS EXIST	сочап
		Charges: 1018- PROCUREMENT MANAGEMENT OFFICE RM (VEHICLE) (05-12-02-13-060-01)	70,000.00	ED IN AN EN	во тома то	11 B
		Purpose/Remarks: for the repair and maintenance of PMO		OT SEALED	M BROUBY	3 d
		service vehicle NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		BAOTBA	3 03/939/40	
		THE RFQ AS PART OF THE CONTRACT.	BHT HTIW O	F BE MARKE	ELOPE MU'S	NAT DE
				aw	AM YMAGM.	0 5
				9381	DINTAGE INC.	o .d
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

	-	and the second second		and the second second second
Name	Ĝ.	Signature	Of	Canvasser

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

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

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

Valid ID

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

ac.davaodelsur2@gmail.com

Date: February 13, 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
PSWDO	0248-AM-24	Supply/Delivery of Labor & Materials for the Replacement of Parts of Service Vehicle MITSUBISHI Pick Up Strada SGX-475. Please see attached RFO.	₱ 149,968.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 20, 2024:

Email Ad

Advance Dropping (before February 20, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

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



Date: February 1, 2024

I. The Provincial Covernment of Davao del Sur. Ihrough its Bids and Awards Coronittee (BAC), invites all potential bidders suppliers to quote for the following goods under Atternative Methods of Procurement (Small Value Procurement).

	ABC		

- Interested Suppliers/bidgers may obtain information from the Procurement Management Offices Room 4, Executive Building, Barangay Marti, Digos City from 8:00 a.m., - 5:00 a.m., Monday to Friday.
 - 3. Price Crotations must be delivered to the following at 9:00am on February 30, 2024-

Advance Drupping (heloro February 26, 2024) Room 4, Pencurement Managers ant Office, Capaci Building, Math. Digos Capaci Date of Opening (Pebruary 29, 2024) - Ralota Hall, Davab del Sur Collegum, Province of Dugos del Sur Collegum

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 non, at Raista Hall Buyge set Sur Coffseens, Provincial of Dayae del Sur,
 - 5. Use prescribed Request for Quantition's form as attached. Lare bid shall not be accorded
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the epicacoff-lined Maper officed shall be sufficient ground for disquadification of the participating supplied builder.
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 - 8. The Supplier shall norify the PGSO a day before the arrest definery
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- 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 read of Freeting. Entity.

For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur
Email: http://downlesser.org/down/desser.

MS. NOLLANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Office

Hend BAC Secretariat

Procurement Management Office

Room J. Executive Building, Barangov Maist, Nince Clin

Websites ware, day and black grow, pla

Etrail, buc.davaodetvar2/agmail.con

Mobile lyns.;

Globe 0905-220 0526: 0966-974-7142

DESSAMIL BUAT-SANCHEZ, CPA 11

Provincial Budget Ogicer BAC Chairmen on



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 13, 2024

(Company	Name	&	Address)
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☐ Downloaded through Davao del Sur Website

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 20, 2024 @ 9:00 AM:

Advance Dropping (before February 20, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 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.: 0248-AM-24 Dated: 02/13/2024

End User: 12 23 9UHOORS JAVISIRO TIMBUS **PSWDO**

SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	LEEINDICA NOTE PROPERTING AND MODEL! OFFERRED SHALL BE A SUFFICIENT	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	JOB ORDER	Supply of Materials and Labor for the Replacement of parts of service vehicle MITSUBISHI Pick Up Strada SGX-475.	1	69,680.00	69,680.00	DEFOR DISC :	ИООНО
		Parts to be Replace 12 A A A A A A A A A A A A A A A A A A	101	R MAXIMUM	IED TO OFFI WED.	ER IS ALLO NOT BE ALL	SHALL
		2pcs. Ball joint (lower) 1 set Tie Rod end		TE BREAKIN	TEMS FOR	E SUBJECT	O IF TH
	- 1	1 set stabilizer link 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TINOT	LOWEST CA JED.	EMS AWARE	VALUE OF IT	AVVARIO
		ASS FORMS MUGT RE PUT INSIDE AN ENVIOLENCE IN COLOR	CANV	ON (REQ'S)	DRIQUOTAT	REQUEST I	10 ALL PROPE
		1 set Engine support 1 pc. Clutch lining	POR	n HORODH	EMITTED T	10 -000	ana n
	NO	1 pc. Release bearing 1 pc. Transmission Support	1 DA 19 OT	HROUGH B ABILITY AS	D ACCOUNT	VSIBILITY AN	RESPO
	JAOJ	1 set repair kit steering rack 1 set brake pad. A programme a set brake pad.	38.3	EMAIL MEIS	OUGH BAC	HT TIMBER	12. BEC
2	JOB ORDER	Supply of Materials and Labor for the Replacement of parts of service vehicle Mitsubishi Adventure SGC177.	/ITAT	60,800.00	60,800.00	TART OLULI	evictaa.
		Parts to be Replace 1pc. Battery 13 plates 2pcs. Ball joint (upper) 2pcs. Ball joint (lower)	COER	LL NOT BE A	FORMS SHA	NOANVASE	
		1 set Tie Rod end 1pc. 1 1/4 B- 1 Pipe 1/2 length		VELOPE	ED IN AN EN UT SEALED	NVELOPE N	
		1Muffler 3 pcs. Door handle			HVELOPE	MPERED F	
		1 pc. Clutch disc 1pc. Pressure plate 1 pc. Release bearing	FOLI	SHIT HTIW O	I DE WARKE	CLOSE MUN	
		2pcs. Shock absorber (rear) 1 set brake pad			ME MBER	OMPARY NA ONTACT NU	
		1 pc. Hand brake cable 1 pc fuel filter	8	& DATE	ои тавиоз	RCHASEF	
		1 set brake shoe 7 liters Engine Oil.	Ð	AID OPENIN	PROPEING	SHEDULLE C.	
		STAILS IN THE REO (FRONT PAGE) SHALL MEAN	а Уя	HEMECESSA	T JJA TUO-	UPE TO FIL	15. FAIL
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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

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

CANVASSER:	HAS FORTUITOUS EVENT, OR THE PROCURING ENTITY	Failure to fill-out completely this portion shall be a ground for rejection as st back of the RFQ.	
	acture of Canvasser (CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represen	
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
☐ Downloaded through Philgeps ☐ Downloaded through Dayao del	Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of 2



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 13, 2024

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 20, 2024 @ 9:00 AM:

Advance Dropping (before February 20, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 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.: 0248-AM-24 Dated: 02/13/2024

□ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

End User: PSWDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	LE BE INDICA noitqirased bns mətl eting and model " offered shall be a sufficient	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		FOR THE USE OF PSWDO KIA KARGA CLOSE VAN TEMP. PLATE NO. 792196	JITHA	H BRI HU M	UALIFICATIL	LIGIU HOH U	ИООЯВ
3.	PIECES		4	19,488.00	4,872.00	R IS ALLOY	GUIEF 8
<u>.</u>		Charges: 7611- GEN.FUND ACCOUNT CODE: 5-02-13-060-01 R/M - TRANSPORTATION EQUIPMENT - MOTOR	310	149,968.00	WED. TEMS FOR	IOT BE ALL. E SUBJECT	9 IF TH
		VEHICLES EHI HINW REGIGIS EVIZUORREE GIA GET Purpose/Remarks: FOR THE USE OF PSWDO MOTOR		LOWEST CA ED.	EN TO THE EMS AVVARL	VALUE OF TO	AWARD
		VEHICLES NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF 23A THE RFQ AS PART OF THE CONTRACT: THE BACK OF 23A		ON (RFO'S)/ ED (EXCEPT	OR QUOTAT	RECUEST IN	10 ALL PROPE
	ON	EMAIL, THE BRÖJBAC SECRETARIAT SHALL TAKE E-MATURE EXPOSURE OF THE PRICE QUOTATION/S.	AC E	HROUGH B ABILITY AS	BMITTED T	RFQs SU ISIBILITY AN	11.FOR RESPO
	ИСП	CCOMPANIED WITH CERTIFICATION OR AUTHORIZA E IS THE AUTHORIZED SIGNATORY	EBE TATIN	EMAIL MUST REPRESEN	OUGH BAC INDEED THE		12. REG AND VA
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		ETAILS IN THE RFO (FRONT PAGE) SHALL MEAN	RY D DER:	IE NECESSA OF THE BID	-OUT ALL TI		15. FAIL AUTOM
	14			SSHRO	ME AND ADI	OMPANY NA	a C

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☐ Sent through BAC Email

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

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

Page 2 of 2



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Date: February 14, 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
Parks & Plaza & Janitorial Services	0249-AM-24	Supply/Delivery of Janitorial Supplies.	₱ 62,430.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on February 20, 2024</u>:

Advance Dropping (before February 20, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

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



Pater February 14, 2024

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), heites all percental bidders suppliers to quote for the following goods under Atternative Methods of Procurement Stagnosius (Sc. 52 c.b.)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Suilding, Barnagay Marti, Digos City from 8:00 a.m. — 5:00 a.m., Moreley to Replay
 - 3. Price Quotations must be delivered to the following at 9:00am on Pelymery 26, 2024:

Advance Dropping (before February 20, 2024) Room 4. Procurement Management Office Capitol Building Mark. Digos Circ. Date of Opening (February 20, 2024) - Ralota Hall. Dayaordet Sur Coliseum, Froytpee of Dayaordet Surv.

- Request for Quolation's opening shall be on February 20, 2024 at 9:00 a.m. at Release Hall Dayse del Sur College me Provincial of Dayse del Sur.
 - 5. He prescribed Request for Qualation's form as attached. Late bid shall not be accepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers, in the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier bidder.
 - 2. Sidder is allowed to offer maximum of two (1) 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 Davan del Sur reserves the right to reject any and all bids, declare a faiture 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 revesca 1008 of RA No. 9184, without thereby incurring any liability to the affected hidder or bidders.
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For further information, please reference

Fire BAC Chairperson Provincial Covernment of Dayag del Sur

ALS: NORDKYNA M. CAMAGUIN, MPA

PMO-Chief Administrative Offices

Head BAC Segregarian

Procurement Management Office

Room 4, Exacutive Building, Barangay Matti. Dig

Attacher to the base of the state of the state of

Mobile Nos.:

Stobe 0405-229-0526, 0966-974-7142 Smart 0902-332-2024: 0946-194-2281

DESSAMIL BUATTSKNOHEZ, CPA 11 IN

Provincial Budget Officer

BAC Chairmerson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 14, 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 20, 2024 @ 9:00 AM:

Advance Dropping (before February 20, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 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.: 0249-AM-24 Dated: 02/13/2024

End User: Parks & Plaza and Janitorial Services

SANCHEZ, CPA, DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	roll	Trashbag Plastic Transparent 10pcs./roll XL Black	55	9,900.00	180.00		100
	, ion	*Preferably made of recycled materials *packaging must be recycled		R MAXIMUN	VED TO OFF	ER IS ALLOV VOT BE ALL	
2	piece	Mop Head #400, made of rayon	10	2,500.00	250.00		
3	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack) *Preferably use of biodegredable raw materials	26	4,680.00	909 180.00 EHT 01 45	TOSTAUS S ROBBEST	TELAVIA
		*Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemetal Chlorine Free (ECF))ED	EMS AWARI	VALUE OF 1	
		ASS FORMS MUST BE PUT INSIDE AN ENVELOPE	VNAU	80 M MU	050.00		
4	bottle	Glass Cleaner 500ml.	15	3,750.00	250.00 100.00	BLACK (JY	arvy.
5	piece	Rug XL (cloth)	7	7,000.00	7,000.00	0 -000	ama hi
6	drum	Chlorine LIAHE TAIRATERDER DARLOAR HIT MAN			180.00	8 80474	15/7-11
7	pouch	Detergent Powder (at least 1kg) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates	130	23,400.00	DAR HELLO	NSBILLTY A	
	ион	(APEO) *Recyclable packaging materials	MIAT	I REPRESEN	нг сваси	TAHT OF OU	AV CMA
8	piece	Broom Soft (tambo)	10	1,500.00	150.00	PSICANVASS	177 [
9	box	Fabric Conditioner 40ml./pc.360pcs./box, color pink	1	4,500.00	4,500.00	TRIVE EVICE	million.
10	piece	Squeegee (Glass Wiper) Heavy Duty w/adjustable handle	3	4,500.00	1,500.00		
		Charges: PGO-Other Purpose 1999-09 5-02-03-990 Other Supplies and Material Expenses		62,430.00	ED JN AN EN DT SEALED NVELOPE	OT BNOLOS NVELÖPE N AMPERED E	
		Purpose/Remarks: For the use of Capitol Executive Building and Coliseum NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	HOF	BHT HTIW O	T SE MARKL	ELOPE MUS	
		THE RFQ AS PART OF THE CONTRACT.		2	WE	DMPANY NA	
					MBER	ONTACT NU	
				S. DATE	EQUEST NO	DROHABER	
			ÐI	MBID OPENII	E DROPPING	CHEDULE,O	
		ETAILS IN THE REO (FRONT PAGE) SHALL MEAN	O YAY	HE NECESS	T JJA TUO-J	JP OT BALL	
			DER	OF THE BIC	ALIFICATION	ATIO DISQUI	
				22790	ME AND AD	и унаямо	

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

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

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

			-		
Nam	e & Sidi	nature	OT C	anvasser	

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

☐ Through a Canvasser

□ Walk-in Supplier

□ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

Valid ID

Page 1 of 1

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



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

Date: February 14, 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
COA-PAO	0255-AM-24	Supply/Delivery of Labor & Materials for Replacement of Worn-out Parts of Service Vehicle Plate No. SAA-4416. Please see attached RFQ.	₱ 90,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 20, 2024:

Advance Dropping (before February 20, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 20, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)

BAC Chairperson



bidders'suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

	Delivery		and the same	
Small Velue Procurences		90,000,00		



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 14, 2024

(Company N	Name &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 20, 2024 @ 9:00 AM:

Advance Dropping (before February 20, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 20, 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.: 0255-AM-24 Dated: 02/13/2024

End User: COA-PAO DESSAMIE BUAT-SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	TUEICHE And Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Supply of Labor and Materials for the Repair and Replacement of	1	90,000.00	90,000.00		
		wornout parts of Service Vehicle with Plate No. SAA-4416	FOF	ER MAXIMUN		ER IS ALLO	3. eibb
		DEDUACE TIMBLE DELT				NOT BE ALL	SHALL
		REPLACE TIMING BELT REPLACE TENSIONER REPLACE DRIVE BELT	G IS C	(IE BREAKIN		E SUBJECT	HT TO B
		REPLACE WINDSHIELD	Loui	LOWEST DA		WILL BE GIT	BAWAR
		REPLACE HEADBULB REPLACE HANDBRAKE CABLE		ED.		VALUE OF 1	JATOT
		REPLACE BALLJOINT LOWER AND UPPER REPLACE TIE ROD END	CANV	ON (REC'S)	NATOUO RO	REQUEST F	10. ALU
		REPLACE RACK END JOINT THE USBAIT COTTIME VALUE OF STREET OF STREE	FOR	T930XB) O	AND MARK	SEALED	99099
		CHANGE DIFFERENCIAL OIL 1993 DASIOAR BHT LIAM	B DA	a Hauoah	EMITTED T	RFQs SU	10-1.11
REP	REPLACE FRONT AND REAR TIRES 265/65 R17 Tubeless	TO PE	ABILITY AS	ID ACCOUN	VETBILITY AV	00039	
			20.1	CHAN MAKE	SAR HOUSE	SUT TIMES	35 11
	νıψ	Charges: Auditing Services Acct. Code 05-02-11-020	ATAT	90,000.00	NDEED THE	CART OF QU	
.		Purpose/Remarks: For the use of Provincial Auditor's	CCER	LUNOT BE A	FORMS SHA	SPANIANA	
Office 4416 NOTE	Office - COA Repair and Maintenance with Plate # SAA- 4416				ONS EXIST		
	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		JAOJE	ED IN AN EN	DT ENGLOS		
	THE RFQ AS PART OF THE CONTRACT.			OT SEALED	WELOPE N		
				SVELOPE	MPERED E		
	OWING DETAILS:	FOLL	DHT HTIW C	T BE MAPKE	8UKI 390/3		
				314	MPANY N		
				gagn	IN TOATHO		
			77.47.0	OU TODILO	a apalioni		
				317AL18	ON INSUM	20.410.110	
		•	9	VBID OPENIIN	CIKOPPING	io aliudary	
		STAILS IN THE REQ (FRONT PAGE) SHALL MEAN	10 /9	E NECESSA	T JJA TUO-	LIPE TO FILL	
			930	OF THE BID	LIFICATION	TIC DISQU'	

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

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

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

Mame	×	Signal	TIPE C	71	Canvasse	
	~	0.9		••		•

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

□ Walk-in Supplier ☐ Through a Canvasser

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

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 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, DIGOSCITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - 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
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 - c. VALID ID
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