Date: February 16, 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
PTDPO	0200-AM-24	Supply/Delivery of Purified Water Refill.	₱ 44,765.00	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.
- Price Quotations must be delivered to the following at <u>9:00am on February 22, 2024</u>:

Advance Dropping (before February 22, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 22, 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 BUAY-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



A THE RESIDENCE OF THE PROPERTY OF THE PROPERT

INVITATION TO QUOTE

Date: February 16, 1024

The Provincial Government of Davae del Sur, through its Elds and Assude Colomidae (BAC), it lies all potential hidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Sepal) Value Procurement

Programment Small Velue Freeze Louis			

- Interested Supplies hidders may obtain information from the Procurement Management Office, Room & Frequence Building Raranguy Mattl. Digos City from 8:60 m.m. 5:00 m.m. [Monday to Friday.
 - Price Quotations must be delivered to the following at 9:00am on February 21, 2024;

Advance Dropping (<u>before February 22, 2024)</u>Room 4, hocusament Monageonetti Office.Capital Building March (Ngor Cip Date of Opening (February 22, 2024) – Kalota Hell, Davoo del Sur Colheom, Frovince of Davao del Sur c

- Requise for Contanion's opening shall be on February 22, 2024 at 9539 a.m. at Kajola Hall-Dalors del Sur Columnia. Provincial of Danae det Sur.
 - 3. Use prescribed-Request for Quoration's form as anothed. Late bid shall not be an opted.
- If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers. In the accurre of ribrar t Name offered shall be sufficient ground for disqualification of the participating supplier binder.
 - 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be affected.
 - 8. The Sapolier shall notify the PGSO a day before the actual delivery.
- 9. The Provincial Covernment of Dayso del Ser reserves the right to repert any and all hitle declare a far arrest hiddings or not award the contract at any time prior to contract award in accordance with Sections 15 6 and 41 of the 2015 sector 10.0. AUX of IRA Mo. 9154, without thereby meaning any liability to the efficient bidden as addien.

For terther miornimion, please refer to:

The RAC Chairmenan

Provincial Government of Daygo del Sur Umail hac dayandebor Samuel com

MS. NOTJANNA M. CAMAGUIN, MPA

PMO-Chul Adminismulve Of

Head DAC Secretarian

Procurency Management Office

Room 4, Executive Brilding, Barmigov Mant. Digos Cit

Website: press dangedelsur gav.ps.

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on allowing

Glebe 0705-220 0526; 0660-974-7142

OESSAMIE BUAG-SANCHEZ, CPA. 1.0
(Promisiof Endoor Officer)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

February 16, 2024

Company	Name 8	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 22, 2024 @ 9:00 AM:

Advance Dropping (before February 22, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 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 Dated: 01/31/2024

End User: **PTDPO**

AT-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBOWBAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	container	PURIFIED WATER REFILL 5 gallons/container	285	9,975.00	35.00	PER DISC	GROUM
		Condition: - Staggered payment Y I/IO 201/A98 (8) 399HT		ER MAXIM	NED TO OF OVVED.	ER IS ALLO VOT BE AL:	SHATTE
	TS.	PROVINCIAL TOURISM OFFICE 8852 C.Y 2024 GENERAL FUND WATER EXPENSE 5-02-04-010	NG IS	TIE BREAK LLOWEST C	ITEMS FOR VEN TO THI	E SUBJECT WILL BE 61	B. IF TH
		Sub Total: P 9,975 LASS FORMS MUST SE PUT INSIDE AN ENVELORE	1AO\n	ава Пом (веоз	EMS AWAR	RECUSST 8	
2	container		710	24,850.00	35.00	Janaa - ar	
	ОИ	5 gallons/container	B CA	ROUGH B	MITTED Y	RFOs SU	11. FOF
	EVM	Condition: - Staggered payment 39030903 5907 AM 399	5.10	TABILITY A	IUOOOA Ok	A YTUISIE	RESPO
	80	Place of delivery: Mt. Apo Agri Tourism Park, Kapatagan Digos City	M _	BAC BMAL	HROUGH 40 VALID ID		12. REC AUTHO
	, DMI	SUPPORT TO THE OPERATION OF MT. APO AGRI TOURISM PARK 1999-75 CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010	ACC	BR TON JUA	FORMS <u>SH</u>		13 RFQ CONDID 8. N
		Sub Total: P 24,750.00		., 10.3.3.4	OT SEALED		3 .¢ ∴ ∴
3	container	PURIFIED WATER REFILL 5 gallons/container	142	4,970.00	35.00	OMPARIT N	unit and
		Condition: - Staggered payment			MBER		O B
		Place of delivery: Passig Islet Aqua-Eco Park, Bato Sta Cruz, Davao del Sur	NG	I & DATE B/BID OPEN	DROFPIN	HEDOUE C	13 h
		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	ARY ODER	HE NECESS	FOUT ALL T	URE TO FA VIIC DISQU	JIAA ET NUTUA

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

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

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:

Valid ID

 □ Downloaded through Philgeps ☐ Sent through BAC Email

☐ Through a Canvasser

☐ Downloaded through Davao del Sur Website

☐ Walk-in Supplier

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

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

Page 1 of 2



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



. Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

February 16, 2024

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 22, 2024 @ 9:00 AM:

Advance Dropping (before February 22, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 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 BU (T/SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Dated: 01/31/2024

PTDPO

item No.	Unit	ASIDIFFAS Item and Description ON BEAUTH	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	PAR	ON OF THE	MADELICAT	D FOR DIS	KUOAĐ
		CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010	IO ML	EE MAXIM	WED TO OF	ER IS ALLO	ndia a .
			8		GEWO	JUA SE TUV	JUNEO
		Sub Total: P 4,970.00 T 00 T 9) T // USMA NUMBER A FIG. (81 DVI	TIE BREAK	LIEMS FOR	E SUBJECT	47 H 6
	TS	JUATED AND RESPONSIVE BIDDER WITH THE HIGHE	DALCU	ELOWEST	HT OT MEV	WILL BE, C	TEI YWY
		-		.080	TEMS AWAI	190 BUJAV	JATOT
4	container	PURIFIED WATER REFILL 5 gallons/container TOTAL TUS AND TOTAL SECOND	142	4,970.00	35.00 ATOUO AO	TSHUDIN	10. ALL
		Condition: - Staggered payment	09 T	(ED (EXCE	RAM ONA R	BLY SEALE.	PROPE
	ОИ	THE THE THEORY OF THE TANK	a DA	A. HOUGAL	T CETTIME	REQs SU	11 FOR
	.e\M	SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77 CY 2024 PGO- OTHER PURPOSE WATER EXPENSE 5-02-04-010	ота	A YTLIBATI	ND ACCOU	A YTIJIBIZI	RESPO
	OF	UST BE ACCOMPANIED WITH CHATTELOATION	IM _	BAC EMA	HOUGH	TMB8 *	DAR DI
	YAG	Sub Total: P 4,970.00	IT da	BON TART	DI OLLAN GM	SIZATION	OHTUA
	aun	PTED FOR DROPPING WHEN ANY OF THE FOLLOW	ACC	ALL NOT BE	FORMS SH	ESAVNAD/s	13.RF0
					* .	(A)(3 2(A))	TOMOS
		Charges: PROVINCIAL TOURISM OFFICE 8852 C.Y 2024 GENERAL FUND		44,765.00	ED IN AN E	SCLOME TO	(1.a
		SUPPORT TO THE OPERATION OF PASSIG ISLET			GBJASS TO	MERCHEVA	3 0
		AQUA-ECO PARK 1999-39 SUPPORT TO THE OPERATION OF MT. APO AGRI			NVELOPE	6 03934W	i a
		TOURISM PARK 1999-75 SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77	OF EH	ED WITH TH	ST DE MARK	ELIOPE MUS	14. EW
		CY 2024 PGO- OTHER PURPOSE			BM	OMPANY NA	0 6
		WATER EXPENSE 5-02-04-010			REBIN	UNITACT N	a d
		Purpose/Remarks: For the use of office and enterprises NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		DATE :	EQUEST NO	n grahort	G 101
		THE RFQ AS PART OF THE CONTRACT.	EMI	S/BID OPEN	MEROPEIN	D B JUGBHO	18 b
		DETAILS IN THE RED (FRONT PAGE) SHALL MEAN	YFAS	HE NECES	LIA TUO-J	URE FORL	15. FAR
			DDE	N OF THE B	AUFICATIO	UDBIO DITA	MOTUA
		f tie quotation between suppliers, the BAC is hereby authorized to do the	4000 50	ino/drouglato	ar GWA SIVI	OF THAT INC	0.6

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

☐ 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)

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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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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 - 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 16, 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	0234-AM-24	Supply/Delivery of Labor & Materials for the Replacement of (Transmission, Starter Assembly, Aircon etc.) Please see attached RFQ.	₱ 50,000.00	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 22, 2024:

Advance Dropping (before February 22, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 22, 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



OF THE ON THE PARTY OF THE PART

INVITATION TO QUOTE

Date: I observe of a Cottle

The Provincial Government of Davan del Sur, through its Uids and Awards Committee (BAC). I view all promist bidde visuppliers to quote for the following goods ander Alternative Methods of Procurement (Small Value Procurement).

		Description	

- L. uncreated Suppliers biddens may obtain information from the Procurement Abungement Office. St. cm 4. Executive Building, Unrangay Matri, 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 22, 2021.

Advance Dropping (**Neftice February 22, 2024)**Itsom a Portuguean Management Office Caphol Balbuna Marti. Diges Cap Date of Opening (February 22, 2024) — Rajota Hall, Davas del Sur Coliscion, Province of Davas del Sur i

- Request for Quotation's opening shall be on February 22, 2024 at 9000 a.m. at Valous that Day so del Sur Culiveum. Provinces of Dayso del Sur.
 - 2. Use prescribed Recuest for Quotation's form as anached. Late bid shall not be accound
- If applicable, Brand Name shall be ladicated in the RPQ by the participating Supplies at in the absence at this at Name offered small as sufficient ground incidisqualification of the participating condition hidden.
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 - 8 The Supplier shall notify the PGSO a day before the actual delivery
- The Provincial Coverament of Davan 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 20 of ravised to a CRA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be A towed Execute Meritoriers Cases Such as Entwittons Livert, or by Act of the Government on Upon the Approval of the Head of Procuring Entity.

For further information, please refer to

The BAC Chairperson
Frovincial Government of Daylor del SurFrouil June downstatur/Granuell com

NS, NORJANNA NL CAMAGUIN, MPA

PMO-Chief Administrate

Procurement Management

Room 4. Executive Building, Harangey Marta Digos C

Email: bac.da/acidebsur2ja.gnmi.ea

Mobile Nes

Globy 0907-229-0526; 0966-974-7142

DESSAMPE BUAT-SONCHEZ, CPA, LD

[Procuncial Budget Officer]

[RAC Champus on



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

February 16, 2024	Fe	bru	uarv	16.	2024	
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		30.7	E I STATE OF THE S
(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 22. 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.: 0234-AM-23 Dated: 02/06/2024 End User: PHO

DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Ju:00	. •							
Item No.	Unit	LL BE INDICATED IN THE REG BY THE PARTICIPATING WID MODEL" noitqirsed bns matl ficient IRATING SUPPLIER/BIDDER	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 Transmission assembly, Starter relay assembly, Aircon, Side mirror left & right	1 46 1	50,000.00	50,000.00	ER IS ALLOW NOT BE ALLO	BEDD	
		IF A MINIMUM AMOUNT (P 1.00 TO P 1.000 00) THE	0 818	HE BREAKIN	TEMS FOR THE	TOBLEUR S	6. 16 TH OSAWA	
		TOYOTA PICK-UP (SCP-250)		(Ta)	EMS AVVIII.	410 20 K	A ********	
		NSS FORMS MUST BE PUT INSIDE AN ENVELOPE	VUAC	ON (REC'S)	TATOUQ 90	NEQUEST I	LUA 01	
	ОИ	NATURE AND SCOPE OF WORK TO BE DONE: *Replace Transmission assembly, Starter relay assembly, Aircon, Side mirror left & right	FOR I	ED (EXCEPT HROUGH B	AND MARKI SMITTED T	REPOSEDED	PROPE 11 FOE	
		E-MATURE EXPOSURE OF THE PRICE QUOTATIONIS.	99 07	SA YTIJIBA	ID AGGGUN	ISIRILITY A.	FESPO	
	NCI	PART TO BE SUPPLIED/REPLACED: 1 Set Transmission assembly, 1 pc Starter relay assembly, 1 Set Aircon, 2 pc Side mirror left & right	VITAT	REPRESEN	о	TAHT GIGL	AV QVA	
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	H300	я за гои "	FORMS SHA	SICANVASE IONE, EXIST	COMPIT	
		Charges: CY 2024 GENERAL FUND Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Amount: Php 50,000.00		JELOPE	DIN AN EN IT SEALED IVELOPE	DT ETICLOUS NVELOPIE N AMPERED PT	И E В б Т э	
	6	Charges: CY 2024 GENERAL FUND Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Amount: Php 50,000.00 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 RY DI	OO.000,02 THE & DATE BID OPENIN E NECESSA	T BE MARKE VE APER CUEST NO. DROPPING OUT ALL TH	ELOPE MIS CMPANY NA ONTAGT NU URCHASE PI CHEDULE CI URE TO FIL	ALLENY C. C. D. C. C. C. C. C. C. C. C. C. C. S. C. S. C. S. C. C. C. S. C. C. C.	
			SER	OF THE BID	LIFICATION	Wasin aith	MOTUA	

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

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

After having 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

Name & Signature of Canvasser	DUS SERVICE OF CONTRACTOR OF THE CAST OF T
PIRAL CONTROL DE LA DESCRIPTA DE CONTROL VINDE V	(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
 □ Downloaded through Davao del Sur Website

П	Walk-in Supplier
	Sent through BAC Email

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS <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 15, 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-PSAO	0256-AM-24	Supply/Delivery of Labor & Materials for the Repair & Replacement of Worn-out Parts of Service Vehicle w/ Plate No. SKX-718 Please see attached RFQ.	₱ 70,850.00	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.
- Price Quotations must be delivered to the following at <u>9:00am on February 22, 2024</u>:

Advance Dropping (before February 22, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 2024) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on February 22, 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 18: 20cu.

 The Provincial Government of Divid del Sur, through he Ulds and Awards Committee (IAC), a vices all parential bilders/sporties respond for the following goods under Atternative Methods of Producement (Small Value Lovernment)

Processessing			

- Interested Suppliersbidder uray chuin information from the Procurement Management Office. Brow 4. Executive Building, Barangay Matri, Digos City from 8:00 a.m. - 5:00 a.m. Monday to Friday
 - Price Quotations must be delivered to the following at 9:00am on February 22, 2014:

Advunce Dengining (before February 27, 2024)Room 4, Procutendat Management Office, Capitol Building Muni. Digos Clig. Date of Opening (February 27, 2024) - Raioto Hall, Davas deli Sur Colliscum, Province of Davas del Sur 6

Request for Quantion's opening shall be on February 22, 2024 at 9:00 a.m. at Raiota Hall Dayne and Sur Cotiverns, Provincial of Dayne del Sur.

- Use prevenilled Request for Quetation's form as practice! Late hid shall not be accepted.
- If applicable, Broad Name shall be indicated in the IdVO by the participating Supplier's, to the ables of "Broad Name" officed shall be sufficient ground for disqualification of the participating supplier biddles.
 - 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed
 - 8. The Supplier shall nordly the PGSU at day before the actual delivers
- The Provincial Covernment of Davan del Sur reserves the right to reject any and all both, declars a far are of maleting, in
 not award the contract of any time prior to contract award to accordance with Sections 45 6 and 41 of the 2016 revised 100
 of RA No. 9184, without thereby lacurring any limiting to the gifteen hidder or bidders.
- 10. Complace Delivery Smill be Strictly Observed by the Supplier and no Parlian Delivery Shall be Allowed Inspection. Merinoricus Carles Such as Portuinous Event, or by Act or the Government or Upon the Approval of the Leed of Procuring Entity.

For turther information, transactions were re-

The BAC Chairporson Provincial Covernment of Day

rasvincini government of Davin del Sur Errail: <u>bue dayuodelsin Za gmuit, om</u>

MIS NORJANNA W. CAMAGEIN, MPK

PMO-Chief Administrative Office

Isimtotook J Arl briall

Procurement Management Office

Room 4, Executive Building, Barangay Marti, Digos Ci

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Alimanas arkinhaurah, asi 10.00.

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Giote: 6965-229-6526; 6965-4974-7 pt. Smart 6968-332-1624; 6946; foli.223;

TO DE MAN

SSAMIE BUAT-SANCHEZ, CPA, 3.D
(Provincial Budge: Official)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

February 15, 2024

Company	Name 8	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than February 22, 2024 @ 9:00 AM:

Advance Dropping (before February 22, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 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.: 0256-AM-24 Dated: 02/15/2024

End User: COA-PSAO DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	LEBENDICA MODEL PER AND MODEL OFFICIENT	Qty	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 Replacement of	111	70,850.00	70,850.00	Jeig Aun u	MULHO
		wornout parts of Service Vehicle with Plate No. SKX-718	- 10	ALLINARY A MUSTS	ED TO OFF	VOULA SI RE	agis 8
		TOP ENGINE OVERHAULING REPLACE CYLINDER HEAD GASKET		2	OBWE	LUA 38 TO	JJAHR
		RESURFACE CYLINDER HEAD	318	HE BREAKIN	TIEMS FOR	TOPLEUR	HT 31 B
		DRIVE BELT		LOWESTICA	EN TO THE	MILL SE GN	SWARD
		ENGINE CHANGE OIL FULLY SYNTHETIC REPLACE OIL FILTER		ED.	EMS AWARD	M EUE OF IT	LATOT
		REPLACE BALLJOINT UPPER AND LOWER		ON (REQ S)	TATOUR 90	PEQUESTE	LUA 01
		REPLACE TIE ROD END RACK END JOINT		ED (EXCEPT	няам сиа	JEJABE YU	99099
		1 PC CYLINDER HEAD GASKET BRAKE PAD		HROUGH B	T GETTIME	PFOS SU	HOR III
		WATERPUMP ASSYMBLY THE TO THE TOTAL THE TABLE TO THE TABL	19 01	ABILITY AS	D ACCOUNT	KA YTI IIBIRI	0923/1
	MOD	Charges: Auditing Services	198	70,850.00	OUGH BAC	S SENT THA	12. RFG
		Acct. Code 05-02-11-020		REPRESEN	INDEED THE	CAHT OLD I	AN CHA
		Purpose/Remarks: For the use of Provincial Satellite		CONTOUR D	A JOSEPH STATE	PRAVIDANTS	Sala St
		Auditing Office - COA vehicle Repair and Maintenance with Plate # SKX 718		- 30 TOV 33		TSIXE BROW	Hougo
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		VELOPE	ED IN AN EN	OT EVOLOS	ИВ
					OT SEALED	M PROTOKN	
					AVELOPE	MPERED BI	00
		OWING DETAILS		aht htw o	F BE MARKE	ELUPE MUN	IA. ENV
		N 1			HIV	AN YNASMO	3 4
					938N	DMTAC! NU	0 0
				BTAC &	EQUEST NO	IR ESAHORU	9.5
				AIN OPENIN	DROPPING	D BUUGBAS	2 .b
		STAILS IN THE REQ (FRONT PAGE) SHALL MEAN		E NECESSA	HT JUA TUĆ-	DINE TO SILL	maa ar
				IOIS SHT PO	UFICATION	KUOSIU OITE	MIDIUA
				RESS	DOA GMA EN	OMPANY NA	0 ,6

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

CA	NV	ASS	ER:	

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

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

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - 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 16, 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
PASSO	0261-AM-24	Supply/Delivery of Office Supplies.	₱ 134,885.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on February 22, 2024:

Advance Dropping (before February 22, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on February 22, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



		Supply Delivery of Office	
		Please see intached RFQ.	

- interested Suppliers/bidders may obusin information from the Procurement Management Office, Pe on



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

February 16, 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 22, 2024 @ 9:00 AM:

Advance Dropping (before February 22, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (February 22, 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.: 0261-AM-24 Dated: 02/16/2024

End User: **PASSO**

DESSAMIE BU SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	LE RINDICA NOTE: NO 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	unit	Calculator 12 digits solar & battery power Extra Large	4	2,600.00	650.00	ORIO MOHIC	AUDHO
2	pcs	Correction Tape (H.D 50/50 R Standard	50	3,000.00	60.00		
3	unit	Data file Box	3	750.00	250.00	ER 18 ALLO	UUIN B
4	pcs	Expanded Color Folder Legal	25	625.00	25.00	THA BE TO	LIAHR
5	unit	Mouse Optical	5	3,250.00	650.00		
6	ream	Paper Multi purpose ,70gsm (min) A4	308	92,400.00	300.00	TORLEUS 3	HTALE
7	pcs	Sign Pen Extra Fine Tip Black, Blue& Red	150	8,250.00	55.00		CHAISIA
8	box	Staple wire Standard (Max)	20	2,600.00	130.00	O 10 1144	- PA IN (1) 11
9	roll	Masking Tape 48mm	10	900.00	90.00	HEU BUJAN	JAIDI
10	roll	Masking Tape 24mm	10	500.00	50.00		
11	roll	Packaging Tape 48mm	10	900.00	90.00	REQUESTE	JJA UT
12	pcs	High Lightener was a super up to go a transmit a pro-	10	800.00	80.00	THE SEALER	39089
13	unit	Scissors, Symmetric/Asymmetrical	3	360.00	120.00		
14	unit	Keyboard	5	3,250.00	650.00	12 a039	ROE M
15	unit	Paper Tray 3 layers metal	3	2,850.00	950.00	a see a contra	MANAGE
16	pcs	Ruler, Plastic,450mm	5	500.00	100.00	- 111210101	C 10 3/1
17	unit	Stapler Heavy Duty # 35 (Max)	10	6,500.00	650.00		
18	pack	Battery, dry cell AAA	5	1,250.00	250.00	THE PRINCE	U 177 41
19	pcs	USB 16GB YROLANDIZ GRANDIA BHT 213	8	3,600.00	450.00	PAHLOIDT	AV UMA
		Charges: PASSO General Fund1101 -CY 2024 Office Supplies Expenses Account Code 5-02-03-010	1300	134,885.00	FORMS SHA	s/CANVASB IONS EXIST	13. REC
		Purpose/Remarks: For the Use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		VELOPE	ED IN AN EN OT SEALED IVELOPE	OT ENCLOSE NVELOPE N MPERED E	M s d T a
		DETAILS:	FOLL	S DATE S DATE	T BE MARKS ME MBER SQUEST NO DROPPING	ELOPE MUS OMFANY NA ONTACT NU URCHASE RI CHEDULE OI	
		TAILS IN THE PEQ (FRONT PAGE) SHALL MEAN	RY DI DER:	IE NECESSA OF THE BID IRESS	-OUT ALL TI LIFICATION ME AND ADI	URE TO PILL VIIC DISQUA DMPANY NA	

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

 Na	me &	Sig	nature	Of	Can	rass	e

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

☐ Through a Canvasser

CANVASSER:

☐ Walk-in Supplier

□ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

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

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

Valid ID

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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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.