Date: January 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief Executive	0102-AM-23	Supply/Delivery of Other Supplies and Materials Expenses. Please see attached RFO.	₱ 59,744.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PASSO	0103-AM-23	Supply/Delivery of Other Supplies and Materials Expenses. Please see attached RFQ.	₱ 48,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PCSMO- CSU	0104-AM-23	Supply/Delivery of Other Supplies and Materials Expenses. Please see attached RFQ.	₱ 2,150.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on January 26, 2023:

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- Request for Quotation's opening shall be on January 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur...
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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

BAC Chairperson

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

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	20	2023	
odiladiy	~~;		

(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 <u>January 26, 2023 @ 9:00 AM:</u>

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PR. NO.: **0102-AM-23** Dated: **01/19/2023** End User:

PGO - Local Chief Executive

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bot	Air freshener, aerosol , 300 ml	10	4,550.00	455.00	ED (EQUIPM	73990
2	bot	Alcohol, ethyl 70% with moisturizer 500 ml	20	3,100.00	155.00	<u> </u>	
3	bot	Bleaching Liquid, 1 liter	25	2,125.00	85.00	n anunasi	aur M
4	pcs	Broom tambo	4	340.00	85.00	UFICATION	MOSIG
5	pcs	dishwashing paste at least 400g	10	1,060.00	106.00	A 1 10 A 1 A	in micro
6	pcs	dishwashing pad, Medium size, heavy duty	10	530.00	53.00	DEWOLIA	BBILON
7	bot	disinfectant spray, aerosol type at least 400g	20	11,080.00	554.00		
8	pouch	detergent powder, all purpose, 1 kg per plastic pouch	20	3,680.00	184.00	TODINE TO THE CIT	HT RER.
9	pcs	dust pan	2	304.00	152.00	NALUE OF I	ZATOT
10	bot	furniture cleaner, aerosol type 300 ml min per can	15	6,795.00	453.00		LIA PE
11	bot	Insecticide aerosol type net content 600 ml	17	11,135.00	655.00	ALY SEALED	BHORF
12	bot	Liquid handsoap 225 ml	10	2,530.00	253.00		
13	pcs	Mophead made of rayon weight 400 g min	8	2,016.00	252.00	MUSANNASS ONS EXIST	DHRUT TIGUDO
14	bot	Muriatic,500 ml	5	910.00	182.00		
15	pcs	Rags, xl	3	309.00	103.00	WELDER ON	NVI II Ha H
16	pcs	Toilet deodorant cake 100g	10	1,220.00	122.00	повизям.	1 0
17	pack	Toilet Tissue paper 2 ply sheets ,150 pulls, 12 rolls in a pack	12	2,196.00	183.00		ASSES AS
18	pcs	Toilet pump	2	304.00	152.00	aww ahula	VVIII : N
19	roll	Trashbag grp specs, black 10 pcs per roll, Thick Large	27	4,104.00	152.00	ALL PROPERTY.	10 - 1
				87 AC 8	IOUEST NO	RCHASE R	15 o
			éw.	1990 DISK	DROPPIN	o auugan	

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

	(Name & Signature or proprietor or its duly authorized representative)				
CANVASSER:	Valid ID				
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of 2			

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
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 - b. CONTACT NUMBER
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 - d. SCHEDULE OF DROPPING/BID OPENING



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	20,	2023	
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(Company	Name	&	Address)	
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PR. NO.: 0102-AM-23 Dated: 01/19/2023

End User:

PGO - Local Chief Executive

DESSAMIE BUAT-SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
20	pack	wet wipes 80 sheets unscented dermatologically tested	8	1,456.00	182.00	deluoe) I	начно
		Charges: 1011- 5-02-03-990		59,744.00			
		Purpose/Remarks: For the use of PGO Executive	IONI	E SHALL BE		1,3,18,0119	AA HUY
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	RED	AME OFFE		D BOMBER	SHT MI
		THE REQ AS PART OF THE CONTRACT.	M3 9	RTICIPATIN		UPPOATION	DISQUA
		TWO (2) BRANDS ONLY, DAND REPLACEMENT OF	IO Mu	MIXAM PE		OLIA RESI	0018 1
						ALLOWED.	ea Ton
		um sannan isa omni isa muliowa Mumimba 30	REISH	TIE BREAK		TOBLAUS	HTRLE
		LATED AND RESPONSIVE NICITES INTO THE PICTURE	IO JA:	LOWEST		MILL RE GI	AWAED
				.030		1 30 BUJAY	JATOT
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		TREGES BUBMITTED THROUGH THIS BUILD EMAIL.)	T FOI	пвохв) ов		LY SEALED	54099
		os cipea som sin orda bendar birrognadi sios dansi	TIDA	BEITON JA		SBAVMADU	OFFISH TH
						LSKE SNC	поиаз
				BROJEV		ENCLOS	H s
						NELOPEN	3 0
						MPERED E	T is
		LOWING DETAILS	0 3	ITHTIW CE		EUM SHOUS	12 ENV
					914		(a. C
					REER		(C) 1.0
				A DATE	EQUEST NO		JPL 9
			DK.	VESO CIEVA	POROPPIN		d. S.

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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	
	(Name & Signature or proprietor or its duly authorized represe	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 2 of 2

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BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

January	20,	2023	
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PR. NO.: 0103-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PASSO

Dated: 01/19/2023 PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's **Budget for Budget for** Brand Item Item and Description Qty Quotation Unit Name Contract No. Contract **Unit Price** (ABC) Total (ABC) Unit 60 6,600.00 110.00 Alcohol ethyl 70% 500ml scented 1 bottle 15 2,250.00 150.00 2 Detergent powder All purpose, 1kg per plastic pouch Non-use of biohazard chemicals such as, but not limited to ethylene diamine-tetra acetate (edta) nor alkyl phenol Ethoxylates (APEO) recyclable packaging materials. 10 1,200.00 120.00 3 pack Battery AA 4pcs/pack 4,000.00 2,000.00 Tornado Map 360spin 2 4 piece 500.00 250.00 2 Stamp Date 4mm size 5 piece Extension wire power strip w/ USB socket Length :5 meters; rated 3,000.00 1,500.00 6 unit power; 3000w; rated current; 16A; rated voltage AC 110-250V 3 power slots w/ switch; 3 USB slots, 5V, 3.1A KRISTIAN ANDREW A. RESPONSO Self-inking = 30X10 800.00 800 00 7 LA001 Cellophane (Sando bag) 100 pcs/bag (Medium white) 10 2,500.00 250.00 8 bag 1,750.00 250.00 9 Toilet Air Freshener 180g can 150.00 20 3,000.00 Trash bag black 37" x40" XL, 10 pieces per roll or pack 10 roll 20 9,600.00 480.00 11 LED Bulb 8W piece 2,750.00 550.00 5 12 Multi Insect Killer 550 grams can 320.00 13 Air Freshener, Aerosol at least 400 grams 10 3.200.00 can Fabric Conditioner 900ml Not chlorine based and does not contain 15 5,250.00 350.00 14 bottle inorganic acids, such as but not limited to hydrochloric acid, nitric acid ,phosphoric acid containers can be re-used/recycled Dishwashing paste net wt: 400gms as packed 15 can 20 1,600.00 80.00 Charges: General Fund 1101- CY 2023 PASSO 48,000.00 Other Supplies & Materials Expenses Account Code = 5-02-03-990 Purpose/Remarks: For the use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

20, 2023	20,	January
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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.: 0104-AM-23 Dated: 01/19/2023

End User:

PCSMO-

CSU

SANCHEZ, CPA

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Packs	Toilet Tissue Paper, 2 ply, 12 pcs./pack	15	1,800.00	120.00	MHIUDED UE	ABARO.
2	Packs	Trash Bag, Black, Medium Size, 10 pcs./pack	2	350.00	175.00		
	3/57	Charges: MOOE: 5-02-03-990 CODE: 1013 Purpose/Remarks: For the use of Provincial Civil Security Unit	NDI RED G SU	2,150.00	RAND NAU F BRAND (OF THE PA	PLICABLE, I ABSENCE C LUPICATION	TA RIN BRI M WORLD
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	O MI	EHIKAM RƏT	VED '10 OF	IN LOWED	8. BIDD NOT BE
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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.

	(Name & Signature or proprietor or its duly authorized represen	ntative)
ANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 1 of

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND 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. 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
- 12. 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

Date: January 20, 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
PGO- TOURISM	0105-AM-23	Supply/Delivery of Rectangular Folding Plastic Table & Steel Cabinet, 4 drawers. Please see attached RFQ.	₱ 87,000.00	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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on January 26, 2023:

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- 4. Request for Quotation's opening shall be on January 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. 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

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 2	20, 20	23
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Company	Name	&	Address)	
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PR. NO.: 0105-AM-23 Dated: 01/19/2023

End User:

PGO-TOURISM

DESSAMIE BUAT-SANCHEZ, CPA

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	PIECE	**RECTANGULAR FOLDING PLASTIC TABLE * Heavy duty folding table *Hard plastic table top	15	75,000.00	5,000.00	ED (EQUIPM	OFFER
		*Dimension: L-180cm x W-74cm x H-74cm or manufacturer's standard dimension equivalent	юи	E SHALL BE	MAM CMASIS	PLICABLE	7. IF A.F
		*Table top thickness:1.75-2 inch	CED	AME" CEFE	FERRANDI	ABSENCE C	3HT NI
		* Table space 6 feet * Static load capacity at least 220lbs * color: white Multipurpose, heavy duty utility table for indoors and outdoors	U2 9	RTIOIPALIN	OF THE PA		0710 8
2	PIECE	* vertical filing cabinet * central locking system *size: H-132 x W- 46 x D- 62cm	1	12,000.00	12,000.00	ALLOWED.	ва тои
		Charges: SUPPORT TO MT.APO AGRI-TOURISM PARK -		87,000.00	MOJ SWITT		DELAWA
		C.Y.2023- OTHER PURPOSE - OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 Purpose/Remarks: FOT THE USE FOR THE OFFICE OF	0.3/	DED	EMS AWAR		JATOT
		MT.APO AGRI-TOURISM PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DECA DE FO	CED (EXCER	OR OUDTA	REQUEST R	10 ALL PROPE
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

	(Name & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canyasser	(Telephone Celiphone No. Or Email Address) Page 1 of

Date: January 20, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	0108-AM-23	Supply/Delivery of Tire with # 195 R 15 C 106/104 R. Please see attached RFQ.	₱ 12,400.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PGO-Admin	0109-AM-23	Supply/Delivery of Tire (265/65 R 17 ALL TERRAIN) tubeless. Please see attached RFQ.	₱ 40,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.
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For further information, please refer to:

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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)

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	(Compa	any Name & Address)					
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		ase quote your price on items listed below, subject to Genera				e, stating the s	hortest tir
deli	•	nd submit your quotation at the following not later than <u>Janua</u>					
	Adva	ance Dropping (before <u>January 26, 2023</u>) - Room 4, Procurer	ment M	lanagement Of	fice, Capitol I	Building, Matti,l	Digos City
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n	Unit	Item and Description 1930 10	Qty	Budget for	Budget for	Quotation	Brand
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+	рс	Tire with # 195 R 15 C 106/104 R	2	12,400.00	6,200.00	S WAM DOT	
\forall		KIA K2500 4X4 KARGA PASSENGER VAN			ENT ONLY)	a-iluca)-us	75-11-11-11-11-11-11-11-11-11-11-11-11-11
4		4X4 HIGH SIDE/DECK PICK-UP TRUCK	-				
		Charges: PASSO 1101 General fund CY-2023	INDI	12,400.00	HAND NAN	PLICABLE,	
		R/M- Transportation Equipment = Account Code = 5-02-13-060-01	938	AME" OFFE		ABBENCE C	
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/61		Official Statement shall be submitted prior to the release of payring After having carefully read and accepted your General Conditions at the					
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		/Alam	o & Sign	ature or propriet	or or its duly sut	horized represent	ative)
		(Nam	e a sign	iature or propriett	or its duly aut	nonzeu represent	auve)
VA	SSER:				Valid ID		
	Na	me & Signature of Canvasser	(T	elephone, Cellph	one No. Or Ema	il Address)	Page 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
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(Provincial Budget Officer)
BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 20, 2023

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PR. NO.: 0109-AM-23 Dated: 01/19/2023

End User:

PGO - Administrative Services

DESSAMIE BU 7-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em 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	рс	Tires (265/65 R 17 ALL TERRAIN) tubeless	4	40,000.00	10,000.00	10000	
		Charges: PGO-Admin. Services R/M-Transportation		40,000.00	ENT CNEA	veluos) u.	MUR IIU
		5-02-13-060-01 Purpose/Remarks: For use of 4 x 4 Pick-up M.I service	IOM)	E SHALL BE	BRAND NAM	BJBAOUS BOMBSEA	A F AP
		vehicle assigned at PGO-Admin. Office. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	us a	RTIOIEATIN	OF THE PA	MULICATION	Mosia
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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.

	(Name & Signature or proprietor or its duly authorized represer	ntative)
CANVASSER:	Valid ID	
Name & Signature of Canvasser	(Telephone, Cellphone No. 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND 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. 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
- 12. 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