Date: January 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	Place of	Mode of
				Period	Delivery	Procurement
GMDH	0098-AM-24	Supply/Delivery of Purified Drinking Water.	₱ 75,600.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
8		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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on January 23, 2024:

Advance Dropping (before January 23, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (January 23, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on January 23, 2024 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

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

+



PROCUREMENT MANAGEMENT CYTHO

INVITATION TO QUOTE

Date: January 16, 2024

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

Delivery PGSU Warshouse	12 75,600.00	Supply/Delivery of Perified Drinking Water.	HUMD

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 p.m. -4:00 p.m., Monday to Friday
 - 3. Price Quetations must be delivered to the following at 9:00ato on Japanery 23, 2024:
- Advance Bropping (before January 23, 2024)Room 4, Procurement Management Office, Capitol Building, Marti, Digas City, Date of Opening (January 23, 2024) Raiota Hall, Davas del Sur Coliscum, Province of Devended Sur Co.
- Request for Quotation's opening shall be on January 23, 2024 at 9:00 a.m. at Raiota Hall Dayge del Sur Coliseum, Provincial of Dayge dei Sur.
 - 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accorded
- 6. 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 capolicy higher.
 - 2. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PCSO a day before the actual delivery
- 9 The Provincial Government of Davao del Sur reservés the right to reject any and all bids, declare a fature of biddang, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 20th revised IRIK of RA, No. 9184, without thereby incurring any liability to the affected hidden or bidden.

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Provincial Government of Dayso del Sur

Email: bac.davaodelsur2laigmall.com

MS. NORTANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretarian

Frocusement Management Office

syoun 4, executive Building, Bulanga

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Telephone No (082) SS2 0520

Mobile Nos

Globe 0903-229-0526 1966-974-7140

Smart 0908-332-2024: 1046-194-2281

DESSAMIE BUAT SANCHEZ, CPA, J.D.

Provincial Budget Office



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

			IDO AIM		J	anuary 16, 2	2024
		POUSE, PROVINCIAL CAPILOL, MAY HI, DISSIS CITY					
		any Name & Address) IRETANA & ARLINEUR AND BRITING					
/ma	adam:	THE PROCURING ENTITY.	THE STOWN	S OF AGGERNA	1 - Citizana		-
	Plea	se quote your price on items listed below, subject to General	al Condit	ions at the ba	ck of this page	e, stating the	snortest
deli	•	nd submit your quotation at the following not later than <u>Janu</u>				D 11 11 B.O44	TO QUA
	Adva	ance Dropping (before <u>January 23, 2024</u>) - Room 4, Procure	ement M	anagement O	rrice, Capitol I	Suliding, Matt	i, Digos
		e of Opening (<u>January 23, 2024</u>) – Ralota Hall Davao Del Su					Diddoro
oos		submission of quotation shall not be accepted. Request for end. Thank you.	Quotati	ons will be ope	ened in the pr	esence of the	bladers
2 N	0.00	98-AM-24 End User:		DESS	AMIE BUAT) -SANCHEZ	CPA.
	: 01/16					BAC CHAIRPERS	
Т	-	BERANDS ONLY BRAND REPLACEMENT SHALL NOT RE	THREE	Approved	Approved	EMOTIVE	Jaciak
m o.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brai Nan
1	Conts.	Purified Drinking Water Refill (5 gallons/container)	2160	75,600.00	35.00	30013410	L MBVII
		Remarks:				П	ingay.
\Box		-For 1 year consumption					
+		-Payment is quarterly -540 Gallons to be delivered quarterly	VASSEC	MACUS ICAN	MOLTATOUR	MA 12-110-0	
+			1	75,600.00			
		Charges: WATER EXPENSE	a hiat is	DA BAD EMA	דופס דאמסט	REDS SUBMI	HOR I
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		STAGGERED PAYMENT					
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		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	UTHORIU	LIVE IS THE A		HI Dason	TAHL
		THE RFQ AS PART OF THE CONTRACT.	nere	NOT BE ACCE		T BEAVINAD I	G. REG
		NOTITION OF PRINCIPLE OF THE PRINCIPLE O					TELL
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						0(013)	V O
		1635	ICCA IV	AND/OR EM	LLPHONE NO	DIEHOHED!	T .6
			1	Analysis of the second second second			

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

CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser	(A)
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)

Downloaded through Philgens	□ Se

☐ Walk-in Supplier

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

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

Date: January 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
PWO	0103-AM-24	Supply/Delivery of Commercial Rice.	₱ 423,400.00	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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at <a>9:00am on January 23, 2024:

Advance Dropping (before January 23, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (January 23, 2024) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on January 23, 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 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



THE REPORT OF THE PARTY OF THE

INVITATION TO OUCKE

Date Joseph Links

 The Provincial Government of Divac del Sun through its Hids and Awards Commissee (BAC), invines all puterful bioders suppliers to quote for the following goods under Alexangtive Methods of Procurement (Sunsit Value Procurement).

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, R. om 4, Everaffy Smilding, Barangay Matti, Digos City from 8:00 a.m. 4:40 p.m., Monday to Friday
 - 3. Price Quetations must be delivered to the following at 9:00am on Japanery 23, 2024.

Advance Dropping (before January 23, 2014)Room 4.Procusament Management Office Capitol Building Manie Digos Care.

Date of Opening (January 23, 2014) - Raiota Hall, Davao del Sur Collecum, Prevince of Davao del Succ.

- Request for Quotation's opening shall be on January 23, 2024 at 9:00 a.m. at Relots Buildbayar del Sur. Collisenas, Provipcial of Dayse del Sur.
 - Use prescribed Request for Quotation's form as attached. Late bid shall not be accurred
- 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 applicabilities.
 - 7. Bidder is allowed to offer maximum of two (3) brands only Brand replacement shall not be allowed
 - 5. The Supplier shall notify the POSO a duy before the neural delivery
- The Provincial Covernment of Davas del Sur reserves the right to reject any and all bids, declars a factor of Stating and the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 names 110.0 of RA No. 9184, without thereby incurring any liability to the affected tildder or bidders.
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For further information, please referror

The DAC Chairperson Provincial Government of Dayao del Sur-Frantic Acceleratellers Torrend Com-

MS, NORJANNA M, CAMACHEN, MPA PMO-Chief Administrative Officer

Hand BAC Secretariat

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Tologland Nov. (1923) SSI Dispa

Mobile No.

Globy 0985-229-0526; 0966-074-71.13

DESSAMIE BUNT-SANCHEZ, CPA, 4 B (Provincial Pindget Officer) BAC Chairperson



☐ Downloaded through Davao del Sur Website

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procurem	ent (Sed	53.9)	LIHW 10 CA	anuary 16, 2	2024
	(Compa	any Name & Address)					
	adam: Plea ivery ar	se quote your price on items listed below, subject to General submit your quotation at the following not later than <u>Janu</u>	al Condituary 23,	ions at the ba 2024 @ 9:00	ck of this page	e, stating the	shortest tir
	Adva Date	ance Dropping (before <u>January 23, 2024</u>) - Room 4, Procure of Opening (<u>January 23, 2024</u>) – Ralota Hall Davao Del Su	ement M ir Colise	anagement O um, Province	ffice, Capitol I of Davao Del	Sur.	
	e to att	submission of quotation shall not be accepted. Request for end. Thank you.	M 2 3 M	NOREL SHA	1	X	
	io.: 01/16	03-AM-24 End User: PWO		DES		SAC CHAIRPER	
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	Sack	Commercial Rice 50kls/Sack (Tonner)	145	423,400.00	2,920.00	- HWC LEHT	TIMAVIA
		Office/Program : PCSMO-PWO Office/Program Code : 1012 Account Name : Food Supplies Account Code : 5-02-03-050	ASS FO	(RFO S)/CAN	QUOTATION (EXCEPT FO	D. REQUEST PC AND MARKET	AWA LDE 10. ALL SEALED
	AND	Charges: PCSMO-PWO General Fund 1012 Purpose Food Supplies 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the	ц тне с в ов тн	423,400.00	TIED THROU O PRE-MATU	PROS SUBNI "ABILITY AS"	TT. FOR
		provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ACCOM UTHORI PTED EC	AIC MUST BE TIVE IS THE A VOT BE ACCE	REPRESENTA	HDEED THE	TARTIGI 13 IVFC
				OPE	IN AN ENVE	130000B13	M s
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		DETAILS:	LOWING	VITH THE FOL	BE MARKED V E	ELOPE MUS	14 ENV
				BTAC	BER DUEST NO. 8	MUM TOATMS	D d G D
		IN THE RED (FRONT INGE) SHALL MEAN AUTOMATIC	ашатэ	MECESSARY (UT ALL THE	JERT TO FILL (15. FAIL DISQUAL
		TS DULY AUTHORIZED REPRESENTATIVE	ок окт	188 15 PROPINIET	E AND ADDRE	NAME AND SIG	л.в. и а
		2885	IGON JIA	AND/OR EM.	DIN ENONE NO	VLD D LEPHONEICE	V jo
	98. F	WED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHAL FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT O NG ENTITY	COBSEN JOH AN I ROCURI	BE STRICTLY LIS CASES SI EAD OF THE R	JVERY SHALL NIMERITORID NL OF THE H	THE APPROV	D Idii DUA NOQU
		of tie quotation between suppliers, the BAC is hereby authorized to do to Dmnibus sworn statement shall be submitted prior to the release of payr			Value Procureme	ent.	
		er having carefully read and accepted your General Conditions at the ba	ack, I/We I	nave quote you	on the item/s at p		ted at the
APP	DID YOU ROPRIATE	BOX:	ne & Sign		or or its duly auti	horized represent	tative)

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

Date: January 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
PWO	0104-AM-24	Supply/Delivery of Food Supplies.	₱ 93,730.00	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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on January 23, 2024:

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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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



INVITATION TO OUGH

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

- Interested Suppliers bidders and obtain information from the Procurement Management Office. Room 4, Executive Building, Intrangay Matti, Digos City from 3:00 p.m., 4:00 p.m., Monday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00nm on January 23, 2024:

Advance Dropping (before January 23, 2024)Room & Procurement Management Office. Capital Building Mani. Digor City Date of Opening (January 23, 2024) - Kaiota Hall, Davao del Sur Colliscum, Province of Date of Chem. del Sur A

- Request for Quotation's opening shall be on January 23, 2024 at 9:00 a.m. at Rotota Hall Davso itel Sur Colssenn. Provincial of Davso del Sur.
 - 5. Use prescribed Request for Quotadon's form as attached. Late bid shall not be accessed
- If applicable, Brand Name shall be indicated in the REQ by the participating Sumpliers. In the absence of "Brand Isanic" offered shall be sufficient ground for disqualification of the perticipating supplier bidges.
 - Z. Bidder is allowed to other maximum of two (3) boards only. Board replacement shall not no other ed-
 - St. The Supplier shall northy the PGSO a day before the neutral delivery
- 9. The Proxincial Government of Dayso det Sur reserves the right to reject any and all hids, declare a failure of bidding or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41.6 the 3016 revised 1918 of RA No. 9184, without thereby incurringing liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shaft he A lowest Exerbite Mentonious Cases Such as Empirious Event, or by Act of the Government or Upon the Approval of the Teat of Procuring Entity.

For tarther information, please refer to

The BAC Chairperson Provincial Government of Dayso del Sur Email: http://www.dover.com.org/

Ms. NORJANNA M. GAMACHIN, MPA FalO-Chief Administrative Officer Head BAC Secretariar Procurement Management Office Room 4. Executive Building, Barangay Matt. Wabsite, procedownedelsur, gov.ph Email: bac, darwadelsur, gov.ph

> Mobile Nos : Ulobe 0903-220-0526; 0065-07

Chobe 0903-229-0526; 0966-974-2142 Smart 0908-332-2021: 0016-194-2181

DESSAMIE BUAT-SANCHEZ, CPA, J.B (Free ineral Budget Officer) BAC Chairnerson



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

January 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 January 23, 2024 @ 9:00 AM:

Advance Dropping (before <u>January 23, 2024</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (January 23, 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.

End User:

DESSAMIE BU SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

PR. NO.:	0104-AM-24
Dated: 01	/16/2024

PWO

tem No.	Unit	Item and Description Secure 2010 A Secure 2	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kls	Dried Fish; (atleast Hawl-Hawl, Marot, Solid)	70	26,600.00	380.00		WILDAN
2	Case	Sardines in Tomato Sauce Atleast 155g; 100pcs/Case	10	25,600.00	2,560.00		
3	Box	Noodles, 72pcs/Box	20	16,800.00	840.00	TT 03.408.3	arar U
4	Kls	Cooking Oil (Cooking)	72	8,640.00	120.00	DIRELOWE	DIVENT
5	Sack	Brown Sugar, 50kls/sack	2	9,200.00	4,600.00	n	mga. I
6	Kls	Mongo	12	1,440.00	120.00		
7	Kls	Salt atleast Rock Salt	50	1,250.00	25.00		LIA OF
8	Gallon	Vinegar (Suka)	20	4,200.00	210.00		
		PCSMO-PWO General Fund 1012,Purpose Food Supplies 5-02-03- 050		AWS COST	uėn ir ear	<u> </u>	
		Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050	E OF ACCC UTHO	NE EXPOSUR ALL MUST BE TIVE IS THE A	TO PRE-MATU UCH BAC EN REPRESENTA	TABILITY AS SENT THRO NOBED THE	ACCOUNT 12 RFO ID THAL
	2	Charges: Food Supplies 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OTED!	93,730.00	ORMS SHALL SEALED VELOPE	CONVACS OF ENGLOSE AVELOPE NOT WITH THE PERSON ENGLISH OF THE PERS	
		IG DETAILS:	EC Vill	OTH THE POL DATE DOPENING	GE MARKED E BER JUEST NO & DROPPING/BI	LLOPE MUST OMPANY MANA OMFACT NUM RCHASE RE JAEDULE OF	
		S IN THE REQUERONT PAGE) SHALL MEAN AUTOMATIC	HATE(IEGESSARY I	OUT ALL THE THE BIDDER	URE TO FILE PECATION OS	ts exit
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		RESS	OA JU	AND/OR EM	LUPHONE NO	CONCINENCE	
						an open leure	

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

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

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

Name & Signature of Canvasser

HOW DID YOU	SECURE THE RFQ/C	ANVASS FORM?	KINDLY	CHECK THE

APPROPRIATE BOX: ☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID



- 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: January 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	Place of	Mode of
		ather stores with the analysis of the stores and the stores are the stores and the stores and the stores are th		Period	Delivery	Procurement
PWO	0105-AM-24	Supply/Delivery of Assorted Fish.	₱ 330,330.00	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. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on January 23, 2024:

Advance Dropping (before January 23, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (January 23, 2024) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on January 23, 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 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



December 1999ans 16, 2024

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

	Delivery		

- 2. Interested Suppliers bridgers may obtain information from the Procurement Management Office, the an 4. Expensive Building, Barangay Marth, Digos City from 8:00 n.m., -4:00 p.m., Monday to Friday
 - 3 Price Quotations must be delivered to the following at 0:00sm on January 23, 2021-

Advance Propping (before January 23, 2024) Room 4 Procurement Management Office Capitol Building Mant. Orgos Cir.
Date of Opening (January 23, 2024) - Raiom Hail, Davin del Sur Coliscom, Province of Davia del Sur &

- 4. Request for Quotation's opening shall be on January 23, 2024 at 9:00 s.m. at Rajotz Hall Troyac del Sur, Celiform, Provincial of Daygo del Sur,
 - 2. Use presented Request for Quotation's form as attenticed. Late bid shall not be account.
- of If applicable, Band Name shall be indicated in the RFO by the participating Supplier's. In the absence of "formed Name offered shall be sufficient ground for disquaitmention of the participatine supplier bidger.
 - 7. Bidder is showed to other maximum of two (3) brands only. Brand replacement shall not be after re-
 - 8. The Simplier shall notify the PCSO a day before the actual delivery.
- Inc Provincial Covernment of Dayan del Sur reserves the right to reject any and all hids declare a thirure of hidding, or not on and are contract at any time prior to contract in accordance with Sections 35.6 and 41 of the 20 in research of RA Sto. 9184, without thereby incurring any liability to the affected hidder or hidden.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Famial Delivery shall be A lowed Except in Meriterious 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 David del Sur
Email: http://downletsure.com/

MS. NORJANNA M. CAMAGUIN, MPK

Head BAC Secretaria.

Procurement Management Office

Poom J. Lycentive Holding Paramay Mani. Diens. r

Vebsite, www.davaadekur.gav.ph

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Telephone No.: (082) 553-95

Mobile Nor

Globe 0905-229-0526 0968-974-7142

Smart 0908-332-2024; 0946-194-228

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



☐ Downloaded through Davao del Sur Website

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme	nt (Sed	53.9)	STAGGERED	anuary 16, 2	2024
		ENDUSE, PROVINCIAL CAPITOL, MATTE DIGOS OTFY.					
	(Compa adam:	any Name & Address) HERAWAR SHIPTUS AND SH					
	Plea	ase quote your price on items listed below, subject to General	Condit	ions at the ba	ck of this pag	e, stating the	shortest tin
of deli	very ar	nd submit your quotation at the following not later than Janua	ary 23,	2024 @ 9:00	AM:		
	Adv	ance Dropping (before <u>January 23, 2024</u>) - Room 4, Procurer e of Opening (<u>January 23, 2024</u>) – Ralota Hall Davao Del Sur	nent Ma Colise	anagement O um. Province	ffice, Capitol of Davao Del	Building, Matt Sur.	i, Digos Ci
		submission of quotation shall not be accepted. Request for (Bidders w
choos		tend. Thank you.		HR IRCOM O	fe		
	IO - 04	05-AM-24 End User: Majoragus A ag Llaha da		O UBONES	AMIE BUA	T SANCHEZ	CPA ID
		6/2024 PWO				BAC CHAIRPERS	
		(3) BRANDS-ONLY, BRAND REPLACEMENT SHALL NOT BE	тыянт	Approved	Approved	Supplier's	Radia 14
Item	Unit	Item and Description	Qty	Budget for Contract	Budget for Contract	Quotation	Brand Name
No.		NUMUM AMOUNT (P1:00 TO P1:000.00), THE AWARD WILL D	OF A N	(ABC) Total	(ABC) Unit	Unit Price	9. IF THE
1	Kls	Assorted Fresh Fish : Bangus, Pirit,Borot Tulingan Budboron; atleast	1365	330,330.00	242.00	STHE LOWER	T MEVIO
		Bangus, Fint, Borot Tuningan Budboron, alleast					10-10-00-00-00-00-00-00-00-00-00-00-00-0
		ORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY	VASSI	(RFO'S)ICAN	HOITATOUG	REQUEST FOR	JUA UF
		Staggared Delivery Basis Based on the Demand of the End-User	Itself (11)		1 1 12 12 12 12 1		
		Office/Program : PCSMO-PWO	BHT	BIL BAC EMAL	TED THROU	REQS GUBMI	MOST INTO
.		Office/Program Code : 1012 Account Name : Food Supplies	10.8	HUSUHAS SA	DIAMPAN O	SA III SIGNI	
	GLIA	Account Code : 5-02-03-050	ACCO	AIL MUST BE	JOH BAC EV	OR IT THE	
		Charges: Food Supplies 5-02-03-0580	OHIU	330,330.00	ATM363/1919	2011 (3.3.3.4.4.	THE CIT
		PCSMO-PWO General Fund 1012, Purpose Food Supplies 5-02-03-050	0919	101 BE ACCE	JUAHE SMER	P SEAVVIACE	13.050
		Purpose/Remarks: For the Prisoner's Subsistence of the					
1		provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		OPE.	IN AN ENVE	OT RNCLOSED	M D
		THE RFQ AS PART OF THE CONTRACT.			DOU ION	Ma degran	2 4
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		ITS DULY AUTHORIZED REPRESENTATIVE	RO RO	FE FROPRIET	IT AC BRUTAL	INE AND SICH	W 10
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				THE STATE OF THE PARTY.			
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do the Omnibus sworn statement shall be submitted prior to the release of paym	e toss co	ins/draw lots.	/alue Procureme	ent.	
IIK/B		Omnibus sworn statement shall be submitted prior to the release of payring er having carefully read and accepted your General Conditions at the bac					
CAN	VASSE		out comp			for rejection as sta	ted at the
		Name & Signature of Canvasser					4.44
HOW	DID YOU	SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE (Name	e & Sign	ature of proprieto	or or its duly aut	horized represent	(ative)
□ ТІ	hrough a (Canvasser			Valid ID		
	ovoloodo	d through Philippens Sent through BAC Email					

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS BASED ON THE DEMAND OF THE END-USER.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - C. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - C. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS