Date: July 03, 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
РНО	0851-AM-23	Supply/Delivery of Enhanced Nutribun, Squash and Carrot Flavors.	₱ 92,100.00	30 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 July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 11, 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 allowed to offer maximum of two (2) 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



Date: Jaiv 03, 2023

I. The Provincial Government of Deviao 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
		Supply Delivery of Linanced Nutribun, Supesh and Carrot Flavors	Olla
		Picase see annehed RPO.	

- 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 Quorunous must be delivered to the following at 9:00mm on July 11: 2023:

Advance Dropping (before July 11, 2023)Room 4.Procurement Management Office Capitol Building, Mari, Digos Cliv. Dute of Opening (July 11, 2023) – Kalota Hall, Davao del Sur Coliscum, Province of Davao del Sur, 6

- 4. Request for Queration's opening shall be on July 11, 2023 at 9:00 a.m. at Kalona fielt Daygo del Sur Coliseum, Iruvincied of Daygo del Sur.
 - 5. Use prescribed Request for Quotation's form as attached. Late bill shall not be accepted.
- If applicable, Brand Name shall be indicated in the RPQ 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 (2) lyands only. Franciscolorement shall not be allowed
 - 8. The Supplier shall notify the PGSO a day before the actual delivery
- 9. The Proxingial Government of Day no det Sur reserves the right to reject any and all hids, declare a failure of hidding, 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 decembe incurring any liability to the affected hidder or bilders.

For further information, alease refer to

The BAC Chairperson

Provincial Government of Day to del Sur Email: hac.dayandelsur3 is smell com

MS. NORHANNA W. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretarian

Producement Management Office

Room A. Ex soutive Building, Barangay Marti, Digos City

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

DESSAMIE BUAT-SANCHUZ CPA LD

(Provincial Budget Office BAC Chairmerson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 3	. 2023
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(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 July 11, 2023 @ 9:00 AM:

Advance Dropping (before July 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) - 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.: 0851-AM-23 Dated: 06/08/2023

End User:

PHO B OFF

7 -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	piece	Enhanced Nutribun, Squash and Carrot Flavors, 120g Supplier must have DOST-FNRI Certification	1800	36,000.00	20.00 IBJECT ITEMS LIBE GIVEN T	D. LETTHE SI AWARD WIL	
2	piece	Enhanced Nutribun, Squash and Carrot Flavors, 60g Supplier must have DOST-FNRI Certification Supplier must have DOST-FNRI Certification	5100 Over 0	56,100.00 FIRE HOLLAND	11.00 UEST FOR OI	10. ALL RIED PROPERLY	
		Note: Please see the attached delivery schedule.	NC EMI LAS TO UST B	THROUGH B COUNTABILITY BAC EMAIL M	SUBMITTED UTY AND AC	TALLEDRING RESPONSID 12 REGISSE	
		Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 89,700.00	BEAC	JID ID THAT IN S SHALL NOT NED NLED	NVASS FORM NVASS FORM S EXIST NULUSED IN LOPE NOT SE	Tal REDISION Tal REDISION CONDITION R. NOTES BL. ENVE	
		Charges: Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 89,700.00 Purpose/Remarks: For Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old children use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	THE F ENING SSAR BIDDI AOPIRI	92,100.00 HTW GENERA BTAG & GUT. BTAG & GUT.	ERED ENVELOPE MUST RE I ANY NAME FOR HUMBER DULE OF ORO TO PILL OUT ANY NAME AN ANY NAME AN AND SIGNATI	A CINHA a. COME b. COME c. PURC d. SCHE AUTOMATIC p. NAME a. COMI b. NAME c. VALID	
		MAIL ADDRESS	OR E	HONE NO. ANI	HONEICEULP	0. TELET	

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:

110000	-	Signature	~	Canvacco	i
Name	Ct	Sidilatule	O.	Calivasse	d
		9			

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)

Va	lid	ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS
- 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 TWO (2) 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

DELIVERY SCHEDULE

Note: The first delivery is 30 days upon receipt of the Purchase Order while the remaining deliveries are upon request by the end user. Payment is every month.

DELIVERY NO.	UNIT	ITEM AND DESCRIPTION	QUANTITY TO BE DELIVERED
	piece	Enhanced Nutribun, Squash and Carrot Flavors (120g)	300
1	piece	Enhanced Nutribun, Squash and Carrot Flavors (60g)	850
	piece	Enhanced Nutribun, Squash and Carrot Flavors (120g)	300
2	piece	Enhanced Nutribun, Squash and Carrot Flavors (60g)	850
_	piece	Enhanced Nutribun, Squash and Carrot Flavors (120g)	300
3	piece	Enhanced Nutribun, Squash and Carrot Flavors (60g)	850
1	piece	Enhanced Nutribun, Squash and Carrot Flavors (120g)	300
4	piece	Enhanced Nutribun, Squash and Carrot Flavors (60g)	850
<u>_</u>	piece	Enhanced Nutribun, Squash and Carrot Flavors (120g)	300
5	piece	Enhanced Nutribun, Squash and Carrot Flavors (60g)	850
	piece	Enhanced Nutribun, Squash and Carrot Flavors (120g)	300
6	piece	Enhanced Nutribun, Squash and Carrot Flavors (60g)	850

Prepared by:

Glory Mae/C. Agustin
Nutritionist Dietitian - COS

DELIVERY SCHEDULE

Note: The first delivery is 30 days upon receipt of the Purchase Order while the remaining deliveries are upon request by the end user. Payment is every month.

QUANTITY TO BE DELIVERED	ITEM AND DESCRIPTION	UNIT	DELIVERY NO.
-008	Enhanced Nutribun, Squash and Carrot Flavors (120g)	piece	
	Enhanced Nutribun, Squash and Carrot Flavors (60g)	piece	
300	Enhanced Nutribun, Squash and Carrot Flavors (120g)	piece	
850	Enhanced Nutribun, Squash and Carrot Flavors (60g)	piece	2
	Enhanced Nutribun, Squash and Carrot Flavors (120g)	piece	
850	Enhanced Nutribun, Squash and Carrot Flavors (60g)	piece ·	
300	Enhanced Nutribun, Squash and Carrot Flavors (120g)	piece	
850	Enhanced Nutribun, Squash and Carrot Flavors (60g)	piece	
	Enhanced Nutribun, Squash and Carrot Flavors (120g)	piece	ē.
850	Enhanced Nutribun, Squash and Carrot Flavors (80g)	piece	
	Enhanced Nutribun, Squash and Carrot Flavors (120g)	piece	
850	Enhanced Nutribun, Squash and Carrot Flavors (60g)	piece	d

Prepared by:

Glory Week. Agustin Nutritionist Dietitian - COS

bac.davaodelsur2@gmail.com/sbac

Date: July 05, 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
PEO- Maintainance	0928-AM-23-A	Supply/Delivery of Automatic Door Closer.	₱ 24,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			A	

- 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 July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 11, 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.
- 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 (2) 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

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PROCUREMENT MANAGEMENT/OFFICE

INVITATION TO QUOTE

Date: July 05, 2023

 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).

Place of Delivery		Description	
		Supply Delivery of Automatic Door Closer.	

- Interested Suppliers bidders may obtain information from the Procurement Management Office. Room 4. Executive Building, Barangay Marti, Digos City from 8:00-8:m. - 4:00 p.m., Monday to Eriday.
 - 3. Price Quotations must be delivered to the following at 9:00am on July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4. Procurement Management Office, Capitol Building, Matti. Digos City. Bute of Opening (July 11, 2023) - Ralota Hall, Davao del Sur Coliscum, Province of Davao del Sur 6

- 4. Request for Quotation's opening shall be on July 11, 2023 at 9:00 a.m. at Rajota Hall Dayao del Sur Coliseum, Provincial of Dayao del Sur.
 - 5. Use prescribed Request for Quotation's form as anached. Late bid shall not be accepted
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier's, 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 (2) brands only. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9134, 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: bree davao delsur Zu emall. com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4. Executive Building, Barangay Matri, Diego City

Websites www.davaodelsarcgov.ph

Email: buc.duvaadelsur2@gmall.c

c6-scc (Tan) Post augudaia i

Mobile Nos

Globa 0905-229-0526; 0966-974-7142

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

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

u



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

July 5, 2023	
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(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>July 11, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>July 11, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>July 11, 2023</u>) - 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.: **0928-AM-23-A** Dated: **06/21/2023**

End User:

PEO - Maintenance

DESSAMIE BUAT-SANCHEZ, CPA, JE

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
5	unit	AUTOMATIC DOOR CLOSER, (Hydraulic Spring Closer) Specifications: - Applicable Door Weight: at least 60kg capacity - Applicable Door width: 700-900mm	2	7,600.00	3,800.00	AWARD WILL TOTAL VALI	
7	bottle	- Material: Aluminum OIL 10W30, 1.0 liters per bottle (oil for brush cutter)	20	17,000.00	850.00	Y DARHOAR	
,	DOLLIC	Charges: 8753 PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO- Maintenance Division	AS TO	24,600.00 TUIABILIT OAC EMAIL N	A SUBMITTEE ILITY AND ACK	11 FOR REC RESPONSIB 12 REGS BD	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DEED BE AQ	JU ID THAT IN	TION AND VAL NVASS FORM S EXIST	AUTHORIZA 13. RFOSICA CONDITION a. NOT E	
		PLLOWING DETAILS!	크 크니카	LED: PS ARKED WITH	OPE NOT SE FRED ENVELO 'E MUST BE N	b. ERVER	
			емииз	T NO. & DATE	ANY NAME OT NUMBER ASSEREOUE OU & OF ORO	a. COM b. CONT c. PURC d. SOHE	
		OETAILS IN THE REQ (FRONT PAGE) SHALL MEAN.	SSAR	М., ТНЕ МЕСІ МІОЙ ОБ ТНЕ	O FILL-OUT DISQUALIFIC	15 PAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE.	ROPRI	D ADDRESS RE OF THE PI	MAME AN AND SIGNATI D	a. COMP n NAME c. VALID d. TELEF	
		PAIL ADDRESS	a 7101	INA JAI BRUI		10,121 .0	

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 stat back of the RFQ.	ed at the		
Name & Sign	ature of Canvasser				
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)			
 ☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website 		Valid ID	7/		
_		(Telephone, Cellphone No. and/or Email Address)	Page 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 TWO (2) 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: July 05, 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
PDRRMO	0929-AM-23-A	Supply/Delivery of Air Compressor Dust Duster Trigger & Tire Inflator w/ Gauge. Please see attached RFQ.	₱ 3,900.00	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 July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 11, 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.
- 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 (2) 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

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DESCRIPTION OF THE WALL STATE OF THE PRINCIPLE OF THE PRI

INVITATION TO QUOTE

Date, July 05, 2023

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

		Description	Office
		Supply/Delivery of Air Compressor Dust Duster Trigger & Tire billator w/ Onuge.	PDRRMO

- Interested Suppliers/hidden 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 July 11, 2023.

Advance Dropping (before July 11, 2023) Room 4. Procurement Management Office Capitol Building, Matri, Digos City. Date of Opening (July 11, 2023) - Ralota Roll, Davao del Sur Coliscum, Province of Davao del Sur 6

- Request for Quotation's opening shall be on July 11, 2023 at 9:00 a.m. at Raleta Hell Daygo del Sur Coliseum, Previncial
 of Daygo del Sur;
 - 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 RFO 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 (2) brands only. Brand replacement shall not be allowed
 - The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Dayag del Sur</u> reserves the right to reject any and all blds, declare a littlure of bidding, or not award the contract of 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 Chairmerson

Provincial Government of David del Sur

Email: bac.davaodelsur2/a email.com

MS, NORJANNA M. CANIAGUIN, MPA

PMO-Chief Administrative Officer

in this is the party of

Troom carcin Management Office

Website: www.davaodelsur.gov.ph

Email: bacadavarolelsueMagmall.c

SK-)TCC (780) I ust euoudela t

Mobile No.

Globe 0905-229-0526; 0966-974-7742

Smart 0908-332-2020: 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPALLD

Provincial Bulleys Officer

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

7-1-1	_		
July	15.	20	23
UUI	/ V 1		

(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>July 11, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>July 11, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>July 11, 2023</u>) - 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.: **0929-AM-23-A** Dated: **06/21/2023**

End User: PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

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	unit	Air Compressor Dust Duster Trigger - handle 1/4 compressed alloy	DJAO 7	1,700.00	1,700.00	AWARD WIL	
2	unit	Tire Inflator with Gauge - MP60000AV	1	2,200.00	2,200.00	TOTAL VALI	
		Charges: Trust Fund CY 2021 Other Supplies 5-02-03-990	EPT F	3,900.00	SEALED AND	PROPERLY	
		Purpose/Remarks: For use of PDRRMO.	MB OA	B-HOUGH-B	IS SUBMITTED	11. FOR RF	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AS TO	COUNTABILIT	ILITY AND AC	9181109838	
		THE RFQ AS PART OF THE CONTRACT.	ia Teu	BAC EMAIL M	ит тикоисн	12. RFQs SB	
		HE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.	CEED	MITAHT OF OR	TION AND VAL	NUTHORIZA	
		SEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	BEAC	S SHALL NOT	NVASS FORM	13. RFQs/QA	
				AN ENVELOPE		a NOTE	
				EE PE	,OPE NOT SEJ ERED ENVELO	SMAT IS	
		DILLOWING DETAILS:	4 3HT	ARKED WITH	PE MUST BE N	14. ENVELO	
		* _ 1 _ 2 _ 1 _ 1 _ 1 _ 1			NHY NAME	a. COMP	
		8 30 1			ACT NUMBER	b. CONT	
				ST NO. & DATE	HASE REQUE	c PURC	
		*	ONING	PPING/BID OP	DULE OF DRO	d. SCHE	
		OETAILS IN THE REQ (ERONT PAGE) SHALL MEAN R:	SSAR BIDDI	ALL THE NECK ATION OF THE	TO FILL-OUT DISQUALIFIC	15. FAILURE AUTOMATIC	
				D ADDRESS	ANY NAME AL	a COMP	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRI	RE OF THE P	AND SIGNATI	D. NAME	
		MAIL ADDRESS	B ROV	HONE NO. AND		d. TELER	
						2)	

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

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.	
Name & Sign	ature of Canvasser		
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative	
☐ Through a Canvasser☐ Downloaded through Philgeps	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID	
□ Downloaded through Davao del S	Sur Website		

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

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) 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: July 04, 2023

 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
COMELEC	0970-AM-23	Supply/Delivery of Catering Services.	₱ 79,950.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0980-AM-23	Please see attached RFQ. Supply/Delivery of Catering Services.	₱ 87,500.00	July 21, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 11, 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.
- 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 (2) 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

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INVITATION TO OUDTE

Date: July 04, 2023

 The Provincial Covernment of Davao del Sun through its Bids and Awards Committee (BAC), in its all potential biddershappliers to quete for the following goods under Alternative Methods of Procurence 19.

Hass of Activity	987,500.00	C2-IVA-0890	

- 2. indressed Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Uncertive Budding, Barangsy Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
 - 3. Price Outstions must be delivered to the following as 9:00gm on July 11, 26.2%

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office. Capitol Hailding, Matri. Diges City. Pate of Opening (July 11, 2023) - Ralota Hall, Dayto del Sur Coliseum, Province of Dayto del Sur 6

- Request for Outsinition's opening shall be on July 11, 2023 of 9.00 n.m. at Ratous Hall Dayto del Sur Collission, Proclingal of Dayso del Sur.
 - 5. Use presuritied Request for Quotation's form as attached. Late bill shall not be accepted
- 6. If applicable, Brand Name shall be indicated in the RIQ by the participating Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participatine supplier hidder.
 - 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement dealt age has blound
 - 8. The Supplier shall notify the PCSO a day before the actual delivers
- The Provincial Covernment of Daygo del Sur caser es the right to reject any and all bids, declare a failure of hidding or not award the contract at any time prior to contract award in accordance with Sections 35.5 and 41 of the 2016 revised 152 of RA No. 9184, without thereby incurring any liability to the affected bidder or hidders.

For limber jotomiation, pleuse refer to:

The BAC Chairperson

Prokincial Government of Davac del Sun

Financial Government of Davac del Sun

MS. NORTANNA M. CAMAGUIN, MPA

Mand DAC Secretary

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Rogert & Executive Tentime Bernard

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Olohe (1905-229-0526; 6966-974-7) 4:

0908-333-2024: 0946-194-228

DESSAMIE BUAT-SKRCHEZ, CPA. A.D (Provincial badget Officer)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	4	2023	
QUIT	~ .	2020	

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than July 11, 2023 @ 9:00 AM:

Advance Dropping (before July 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) - 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.: 0970-AM-23 End User: Dated: 07/03/2023 COMELEC

DESSAMIE BU AT-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
		CATERING SERVICES Provincial Meeting with the EO's and EA's (Except October 27 to 31, Preparation and Election DAy) Meals and Snacks to be serve at the Provincial COMELEC Office, Matti, Digos City on:	T CALI	OTHE LOWER WARDED JOTATION (RE	L BE GIVEN T JE OF ITEMS JUESTIFOR QU	ADARD WE FOTAL AND	
1	pax	July 28, 2023 Snacks: linuyang saging, palitaw, juice can Lunch: rice, Kinilaw malasugi, buttered chicken, Sweet n sour tuna fish , Asparagus soup , watermelon,binangay saging Juice can, bottle softdrinks 200 ml Snacks: Tuna Sandwich with scramble egg, French Fries, juice can	7 25 - M	10,750.00	430.00 ETTIME 12 DA DIM TI	TIL FOR RE RECPONSE TIL REDS SE	
2	pax	August 31, 2023 Snacks: Cassava cake, palitaw, Juice can Lunch: rice, chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna),binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, palitaw, buko juice	25 0/4 3/3	10,750.00	430.00 ASS FORM EALST MOLOSFO	13. REDSICE CONDITION 8. NOT I	
3	pax	September 29, 2023 Snacks: cheese burger, French fries, juice can softdrinks Lunch: Rice, sweet n sour fish(tuna)sinigang na Pasayan, garlic chicken, buko salad, juice can, softdrinks Snacks: pritong saging, pritong camote buko juice	25 1 3 H T	10,750.00	430.00	DIBOMB AT	
		Preparation before Election and Election Day October 27 to October 31, 2023			ACT NUMBER	b. CONT	
4	pax	October 27, 2023 Snacks: tuna sandwich, camote fries, juice can Lunch: Rice,, pritong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can	OL ENINC ESSAF BIDD	4,300.00	430.00	T SCHE TE PAILURE AUTOMATIC	
5	pax	October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice,chicken afritada, chopsouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can	10 H-10	4,300.00	430.00	C VALUE	·
6	pax	October 29, 2023 Snacks: bingka, palitaw, juice can Lunch: Rice,kinilaw malasugi, sinugbang isda(barilison) Bihon(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza , Assorted juice can	10	4,300.00	430.00		
7	pax	October 30, 2023	10	9,000.00	900.00	3	

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.				
	ture of Canvasser ANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
Downloaded through Philgeps	☐ Sent through BAC Email	Telephone No and/or Empli Address	Page 1 of 3			
Downloaded through Dayso del Si	ir \Alabeita	(Telephone, Celiphone No. and/or Email Address)	raue 1013			



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 TWO (2) 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)

July 4,	2023
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(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>July 11, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>July 11, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>July 11, 2023</u>) - 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.: 0970-AM-23 Dated: 07/03/2023 End User: COMELEC

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Breakfast: Bangsilog(bangus, sinangag rice, itlog), milo, 3 in 1 Coffee Snack: espasol, baye2x, suman, buko juice Lunch: rice,imbao soup, sweet n sour lapu2x,, pritong isda, pako salad, Watermelon Juice can, Snacks: pritong saging, pritong camote, juice can	CALCO CALCO	YOR THE LOWES WARDED.	BE CIVEN T	AW ARD WILL TOTAL VAIL	
		Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can	A 193	MARKED (EXC	GNA GBLASS	PROPERLY	
8	pax	October 31, 2023 Snacks: Cassava cake, biko, juice can Lunch: rice, chicken adobo, tinolang isda(tuna), pritong isda (tuna), buko salad, watermelon, pineapple, juice can, Softdrinks 200 ml Snacks:hotcake, linuyang saging, juice can	10	4,300.00	430.00	10 NO4 37	
9	pax	November 24, 2023 Snacks: linuyang saging, palitaw, juice can Lunch: Kinilaw malasugi, buttered chicken, Sweet n sour tuna fish, Asparagus soup, watermelon, binangay saging Juice can, bottle softdrinks 200 ml Snacks: Tuna Sandwich with scramble egg, French Fries, juice can	25	10,750.00	430.00 6 4 3 6 11 (1320) OM 12 TOM 270	13. REGISIU CONDITION IL NOT B. ENVE	
10	pax	December 22, 2023 Snacks: Cassava cake, palitaw, Juice can Lunch: chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna),buko salad,binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, palitaw, buko juice	25	10,750.00	430.00	C IANGLO ALCOM	
		Note: Always with 3 in 1 flowing coffee and mineral water		ET NO, 8 DATE	HASE REQUE	071U9 .0	
		*Use of waxed carton instead of styrofoam (Pack meals). * Use of stainless steel, wooden/ bamboo spoon and pork instead of plastic spoon/fork. *Use of glass, disposable paper cup instead of of plastic disposable	ENING ESSAR BIDD	ALL THE NEC ALL THE NEC	OULE OF DRU TO FILL OUT DISOUALIFI	BHUS 6 BRUURT SE	Z.
		cup. * Use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer.	FOPRI	ID ADDRESS URE OF THE F	A SMAM YMA AMO SPERAT	a. COME	u 2
		*Use of glass or personal thumbler instead of single use plastic bottled water. *use of glass bottled softdrinks instead of single used plastic softdrinks bottled. *use of paper straw instead of plastic straw. * Reduce usage of disposable containers for food, drinks and condiments.	D/OR E	HONE NO. AN	Luabano.	PUBT b	

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 carefull	y read and accepted your General Cor	nditions 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 & Sign	ature of Canvasser	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	
☐ Downloaded through Philgeps ☐ Sent through BAC Email		Valid ID
Downloaded through Davao del Sur Website		(Telephone Celiphone No. and/or Email Address)



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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.
- 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).
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- 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:
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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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	4	2023	
July	4.	2023	

(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>July 11, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>July 11, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>July 11, 2023</u>) - 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.: **0970-AM-23**Dated: **07/03/2023**

End User:

COMELEC

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: 1999 MOOE Representation Expenses 5-02-99-030 Nothings Follow Purpose/Remarks: Support to Comelec NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	OVE SELL E	79,950.00	ENSTRUCTURES E OF ITEMS JEST FOR QU SEALED AND L	AWARD SÜL AWARD SÜL TOTAL VALL 10. ALL REG PROPERLY	×
		THE RFQ AS PART OF THE CONTRACT.	C EM	THROUGH PA COUNTABILITY BAC EMAIL M	S SUBMITTED LITY AND ACC VI THROUGH	A PORTRO	
		HE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY. EFTED FOR DROPPING WHEN ANY OF THE FOLLOWING.	OBUI SE AC	ID ID THAT INI S SHALL NOT		AUTHORIZA 15RFQQA	
	1			N ENVELOPE ED PE	NCLOSED IN J	B. NOTE b. ENVEL c. TERVE	*
		ALLOWING DETAILS:	1.981	ARKED WITH	PE MUST BD N MY NAME OT NUMBER	14 ENVELOR B. COMP b. CONTO	
			ENING	T NO & DATE	IAŠE REQUES	o. PURCH	(40)
		V DETAILS IN THE PROJECTION PAGE) SHALL MEAN	0018	ALL THE NECL CTION OF THE D ADDRESS	DISCURLIFICANIE AN	OFFAMORUA OFFAMORUA OFFAMORUA	
		ICTOR OR ITS DULY AUTHORIZED REPRESENTATIVE THAIL ADDRESS	190E	RE OF THE PI	ND SIGNATU D D ND SIGNATU	D. NAME C. VALID C. TELEP	
						* ,	
	8						

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 Co CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the
		back of the RFQ.
Name & Sign	ature of Canvasser	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps □ Sent through BAC Email		Valid ID
Downloaded through Davao del Sur Website		(Telephone, Celiphone No. and/or Email Address) Page 3 (



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Date: July 04, 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
PHRMO	0974-AM-23	Supply/Delivery of Steel Cabinet.	₱ 60,300.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on July 11, 2023</u>:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 11, 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 allowed to offer maximum of two (2) 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 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

8



	Delivery Period	ABC		Office
	10 Colendar Days	P 60,300.00	Supply/Delivery of Sicol Cabinon	
			Please see attached RFO	

- 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 Briday



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July	4.	2023	
	-,		

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than July 11, 2023 @ 9:00 AM:

Advance Dropping (before July 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) 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.: 0974-AM-23 Dated: 07/03/2023

□ Downloaded through Davao del Sur Website

End User:

PHRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Steel Cabinet - Lateral	3	60,300.00	20,100.00		
		- Four (4) drawers, color - Biege	KING	BOR TE BRE		JE SHI NUE	
		- Dimension: L90cm x W45cm x H133cm or manufacturer's dimension equivalent	LIAD T	OTHE LOWES	L SE SIVEN T	IIW GRAW.	
		X-X-X-X					
	2	Charges: PHRMO GENERAL FUND Account Code: 5-02-03-990 Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	KOKEK RPT PO ME OM ME TO	60,300.00	DEST FOR OF SEALED AND SH SULKITTED BLITY AND AG	PEOPERLY RESPONSIS	
		THE RFQ AS PART OF THE CONTRACT.	B TEU	BAC EMAIL M	CUONIT TV	TO REDGE SE	
		THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.	0830	NITAHT CLO	EAVIGNA MOIT	AUTHORIZA	
		CEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	OA HB	S SHAULNOT	NVASS FORM	18. REDISION	
				M ENVELORS LED PE	NGLOSED IN JOPE NOT SE ERED ENVEL	a. NOT B b. ENVE c. TAMP	
		ILLOWING DETAILS:	9HT	HTW GENERAL	PE MUST BE I	14 ENVELO	
v			enine	O NO. & DATE	MY NAME ACT NUMBER ACE REQUE DULE OF DRO	a. COMP b. CONT c. PORC d. SCHG	
		POETAILS IN THE REQ (PRONT PAGE) SHALL MEAN PI	ssve Iggla	ALL THE NECE ATION OF THE	TO PILL-OUT DISQUALIFIC	16. PAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRI	O ADDRESS	NNY NAME'AI AND SIGNATI	MOO A	
		ANL ADDRESS	700	INA ON ENO	IDI MOMENTE LA	DIUAV Jo	
	285	AND ADDINESS	5 7100	IMA CIN SNOT	-1325013M0IN	ADDRESS NO.	
						8	
	- 1				-		

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

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

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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:		(Name & Signature of proprietor or its duly authorized representative)
	lk-in Supplier nt through BAC Email	Valid ID

	vana		
(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
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Date: July 04, 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
PTDPO	0975-AM-23	Supply/Delivery of Office Supplies.	₱ 99,775.00	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. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 11, 2023 at 9:00 a.m. at Ralota Hall Dayao del Sur Coliseum, Provincial of Dayao del Sur.
- 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 (2) 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 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

-



Date: July 64, 1613

 The Provincial Covernment 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 (See 52.1.b).

Place of	ABC		

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The BAC Chairperson Provincial Covernment of Davao del Su

Provincial Covernment of Davao del Sur Umaii: hac.davaodekur?@gmail.com

MS. NORU AVNA M. CAMAGUIN, MP PMO-Chief Administrative Officer

Producement Management Office

Room 4. I-vecutive Building, Barangay M.

Website: www.davaodelsur.gav.ph

Email: but, casandelsur2 a greath

Telephone No.: (082) 553-950

Mobile Non

Globe 0903-229-0526; 0966-974-7142

Smart 09t 8+332-2024; 0946-194-2281

DESCRIPTION OF THE CENTRAL

Provincial Budget Office



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 4, 2023

(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 July 11, 2023 @ 9:00 AM:

Advance Dropping (before July 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) - 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.: 0975-AM-23

End User:

DESSAMIE BUATASANCHEZ, CPA,

Dated: 07/03/2023

PTDPO

PGDH-PBO BAC CHAIRPERSON

ltem 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	box	Stapler no. 35 heavy duty	5	1,250.00	250.00		
2	ream	Brown folder (legal) 100pcs/ream	3	2,700.00	900.00	Je smi ni s	
3	ream	Brown envelop (legal) 100pcs/ream	2	1,600.00	800.00	JIW DIAW	
4	piece	Brown Expanded Envelop (legal)	100	3,000.00	30.00	DAV JATUT	
5	piece	Notebook 50 leaves (spring type),small	30	1,200.00	40.00		
6	piece	Record book 300 pages	20	3,100.00	155.00	J37 LJA	
7	piece	Record book 500 pages	10	1,500.00	150.00	PRUPERUY	
8	piece	File organizer (legal)	20	6,200.00	310.00		
9	piece	Metal tray desk organizer (3 layers) plastic	10	8,000.00	800.00	A THE PROPERTY.	
10	piece	Double sided tape 24mm	20	1,100.00	55.00	Biswurksan	
11	piece	Masking tape 1nch	30	1,950.00	65.00	en central in	
12	piece	Scotch tape 24mm	30	2,100.00	70.00		
13	box	Paper clip 100pc/box (metal)	50	4,500.00	90.00	*LISTEN 1971	
14	piece	Ruler plastic 18" 450mmx38mm	10	1,500.00	150.00	MANUAL DE LA COMPANIA	
15	piece	Scissor, symmetrical (big) 8", 1 piece individual plastic	5	800.00	160.00	Water Control	
16	piece	Desktop pencil Sharpener	2	1,000.00	500.00		
17	piece	Flash drive 16gb	5	1,900.00	380.00	a TOM La	
18	piece	Metal pen Holder	10	2,400.00	240.00	BUNG n	
19	piece	Tape dispenser	3	600.00	200.00	0111 T	
20	piece	Paper cutter wood (paper guillotine) A4	1	2,000.00	2,000.00		
21	piece	Paper cutter knife 18mm	10	1,500.00	150.00	O PAVE AT	
22	box	Paper cutter blade (18mm) 10pcs/box	15	1,500.00	100.00		
23	piece	Stamp pad (blue)	5	300.00	60.00	HW 22 1/2	
24	piece	Customized stamp plastic (name of the head officer)	2	6,000.00	3,000.00	THOU IN	
25	piece	Customized stamp plastic (certified machine copy)	3	6,000.00	2,000.00	o PURC	
26	piece	Customized stamp wood (received copy with date)	2	3,600.00	1,800.00	BHOR h	
27	piece	Columnar notebook (24 columns)	5	900.00	180.00		
28	piece	Glue 130a	5	475.00	95.00	15. FAILURE	
29	box	Staple wire (no. 35) heavy duty	10	550.00	55.00	OFFINANCITUA	
30	box	Metal fastener 50sets/box	20	1,700.00	85.00		
31	piece	Cork board with wooden boarder (45x60cm)	2	1,700.00	850.00	MOUVE IN	
32	box	push pin 50 pcs/box	2	120.00	60.00	D NAME	
33	set	highlighter (assorted color) 3pcs/set	10	950.00	95.00	GIJAV o	
34	pad	sticky notes (4x4)	20	1,200.00	60.00	BRIEF E	
35	pack	index card 1/4	30	2,550.00	85.00		100000000000000000000000000000000000000
36	pack	glue stick 10g (11mmx200m) 10pcs/pack	3	630.00	210.00		
37	piece	duck tape 2inches	5	750.00	150.00		
38	piece	puncher (big)	2	700.00	350.00		
	P.	partition (along)			iii		

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: Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE		Failure to fill-out completely this portion shall be a ground for rejection as state back of the RFQ.	d at the
•		(Name & Signature of proprietor or its duly authorized representation	tive)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
 Downloaded through Philgeps Downloaded through Davao del 	☐ Sent through BAC Email Sur Website	(Telephone, Celiphone No. and/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. 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 TWO (2) 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
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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PR. NO.: 0975-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 07/03/2023

PTDPO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
39	box	sign pen (black) 12pcs/box 0.3	10	3,800.00	380.00		
40	box	sign pen (red) 12pcs/box 0.3	5	1,900.00	380.00	Jo Shiral G	
41	box	permanent marker (black) 12pcs/box	3	1,500.00	500.00	HAN OF YEAR	
42	box	permanent marker (blue) 12pcs/box	3	1,500.00	500.00	DAV JATUT	
43	piece	white board eraser	2	170.00	85.00		
44	piece	white board with stand (4x6ft)	1	6,000.00	6,000.00	STATE OF THE	
45	box	white board marker (black) 12pcs/box	2	800.00	400.00	PERCENTAL	
46	box	white board marker (blue) 12pcs/box	2	800.00	400.00		
47	box	white board marker (red) 12pcs/box	1	400.00	400.00		
48	piece	packing tape gun (50mx50mm)	1	380.00	380.00	enconstructor	
49	piece	metal stapler bookbinding (stapling 240 sheets)	1	3,000.00	3,000.00	do nad ch	
	P	Charges: SUPPORT TO MT. APO AGRI-TOURISM PARK C.Y 2023 GENFUND- OTHER PURPOSE OFFICE SUPPLIES EXPENSE 5-02-03-010	9880 38 40	99,775.00	HUMAND VAL NVASS FORM	AUTHORIUA 13. REOsica	
		Purpose/Remarks: For the use for admin supplies of Mt. Apo Agri-Tourism Park			REXIST:	иоппаиоо	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		SHOTIZAMS MI			
		THE RFQ AS PART OF THE CONTRACT.		OBIL		TAND 0	
		OLLOWING DETAILS:	а энт	ANUGO WITH	PE MUST DE L ALIY MAINE ACT MIMBERL ALESE DE CULLE	14 ENVELO 9. COMP b. COME	
			DMIN	PPINC/BID OP	ALLE OF DROI	IBMUR bir	
		DETAILS IN THE RED (PRONT PAGE) SHALL MEAN	SSAR) BIODE	AULTHE NECE ATION OF THE	TO FILL-OUT	13 PAILURE NUTOMATIC	
1				DADDRESS.	HA BMAMYMA		
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	нячо:	RE OF THE PE	лир вівнати С		2
		ANL ADDRESS	E RO	HONE NO AND	HONE, CELL, PR		
			•				

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

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CANVASSER.		back of the RFQ.	tou at the
Name & Signa	ature of Canvasser	(Name & Signature of proprietor or its duly authorized represen	tative)
HOW DID YOU SECURE THE RFQ/0 APPROPRIATE BOX:	CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor of its daily addressed represent	tativo)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
 Downloaded through Philgeps 	 Sent through BAC Email 		
□ Downloaded through Davao del S	Sur Website	(Telephone, Celiphone No. and/or Email Address)	Page

Page 2 of 2



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Date: July 04, 2023

 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
COMELEC	0970-AM-23	Supply/Delivery of Catering Services.	₱ 79,950.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
PSWDO	0980-AM-23	Please see attached RFQ. Supply/Delivery of Catering Services.	₱ 87,500.00	July 21, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 11, 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.
- 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 (2) 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

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Uniter July 04, 2023

1. The Productal Government of Daviso 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 Cancel Value Procurement

	Period	VBC		
		F 87,500.00		

- 2. interested Suppliers/bidders may chain latermation from the Procurement Management Office, Room 4. Excentive Building, Barangey Matti. Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
 - 3. Price Operations must be delivered to the following at 9:00am on July 11, 2013:

Advance Dropping (before July 11, 2023) Room 4 Procurement Management Office, Capitol Hailding, Matri. Digos City. Data of Opening (July 11, 2023) - Relata Hall, Davao del Sur Coliseum, Province of Davao del Sur 6

- Request for Oreinicon's opening shall be on July 11, 2023 at 9.00 n.m. at Ratous Hall Dayan del Sur Collectine, Provincial of Dayao del Sur.
 - 5. Use presurited Request for Quotation's form as attached. Late bid shall not be accorded
- If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Nume."
 offered shall be sufficient ground for disqualification of the participating supplier bidder.
 - Broader is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PGSO a day before the actual delivery
- The Provincial Covernment of Dayno del Sun assertes the right to reject any and all bids, declars a failure of hidding for not award the contract at any time prior to centract award in accordance with Sections 35 is and 41 of the 20 is ravised 15.0 of RA No. 9194, without thereby incurring any liability to the affected bidder or hidders.

For limiter information, please roter to:

The BAC Chairperson Provincial Government of Davro del Sur Email: <u>Interdirendelsur Jagumall.com</u>

MS. NORTANNA NE CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC S cretariat

Procuregient Management Office

Room 4, Executive Hulding, Barongay Malti, Digos

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Michella Line

Mobile Nosili

802-491-332-2024; 0946-194-228

DESSAMIE BUAT-SKRCHEZ, CPA. J.D

BAC Chairporson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 4	4, 2023	
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(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 July 11, 2023 @ 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.: 0980-AM-23 PIOTERA End User: 9 3 4 7 M 03 TAO 10 M

Dated: 07/03/2023

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

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Item No.	Unit	JUANS THE Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	=	NDPR Week Celebration (SPORTS ACTIVITIES) ON July 21, 2023 at Tablizo Gym, Matti, Digos City.	KING CALC	FOR TIC BING.	BE GIVEN TO	AWARD WILL	
1.	heads	1 Meal & 2 Snacks (Packed Meals)	250	87,500.00	350.00	DIAV JATOT	
		Menu: -buttered chicken, beef steak, 2 cups of rice, mineral water (500ml) a.m. snacks: -special biblingka w/assorted softdrinks (atleast 190ml) p.m snacks: -hawaiian sandwich w/orange juice (350ml)	O'S)/C/ EPT E IO EM/ INS TO	OTATION (REMARKED (EXC THROUGH BA SOUNT ABILITY	JEST FOR OL SEALED AND S SUBMITTEL LITY AND ACK	10. ALL REC PROPERLY 11. FOR REC RESPONSIE	ş
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	B TEL	BAC EMAIL M	HOUOSHT TH	12 RFOn SF	
		-use of stainless steel, wooden/bamboo, spoon & porkuse of glass, disposable paper cup instead of disposable plastic cupuse of stainless teaspoon, wooden popsicles sticks instead of plastic stirreruse of paper straw instead of plastic strawreduce usage of disposable containers for food, drink & condiments.	DEEU 3E AC	ID ID THAT IN S SHALL NOT WI ENVELOPE ILED PE	TON AND VAL VANSS FORM EXIST. NOLOSED IN A OPE NOT SEA PRED ENVELO	IS. RFOSICA CONDITION A NOT D b. ENVEL	
		DISABILITY AFFAIRS OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	THE F	NO & DATE RING/BID OP THE NECK THE NECK D ADDRESS	PE MUST BE NOT NAME ANY NAME ASE REGUE! SULE OF DRO TO FILL-OUT DISOUALIFIC	14. ENVELOR B. CUMP C. PURCI O. SCHEL AUTOMATIC C. COMP	4
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS ,	IOPRI	RE OF THE P	AND SIGNATU ID HONEVCEULPI	U. NAME 6. VALID d TELER	

nt.

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

Name & Signature of Canvasser	
HOW DID YOU SECURE THE DECYCANIVAGO FORMS KINDLY OF	FOX THE

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

	Downloaded	through Philgeps	☐ Sent
--	------------	------------------	--------

☐ Through a Canvasser

Walk-in Supplier
Sent through BAC Email

-		_	• •			
٦	Downloaded	through	Davao	del	Sur	Website

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



- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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- 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: July 04, 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
PSWDO	0982-AM-23	Supply/Delivery of Catering Services.	₱ 70,500.00	July 14, 2023	Place of Activity	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 July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 11, 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 allowed to offer maximum of two (2) 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

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TO THE WILLIAM STATE OF THE WILLIAM STATE OF THE STATE OF

INVITATION TO QUOTE

Date: July Od., 2023.

. The Provincial Government of Davio del Sur, through its Hids and Awards Committee (BAC), invites all parential hidders suppliers to quote for the following goods under Atternative Methods of Procurement (Small Value Procurement)

76 998 ³ 9	ABC	Description		
		Supply/Delivery of Catering Services.	0982-AM-23	

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 s.m. — 4:00 p.an., Monday to Friday
 - 3. Price Quotations must be delivered to the following at 9:00am on July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4.Procurement Management Critice, Capitel Building Matti. Digos City. Date of Opening (July 11, 2023) - Ralota Hall, Davno del Sur Coliscum, Province of Davan del Sur K

- 4. Request for Quotation's opening shall be on July 11, 2023 at 9:00 a.m. at Ralota Hall Dayso del Sur Coliseum, Provincial of Dayso del Sur.
 - Use prescribed Request for Quotation's form as anached. Late bid shall not be accepted.
- If applicable, Brand Name shall be inuitized in the RFQ by the participating Supplier's la 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 (2) brands only. Brand replacement shall not be allowed
 - The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The Provincial Sovernment of Daygo del Sur reserves the right to reject any and all bids, declare a lading of hidding or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRB of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, almos refer to:

The BAC Chairperson Provincial Government of I

Energy have the world and constitutions

Head BAC Secretarias

Room 4. Exemptive Building Ramon

Welvine manus damenteleras con est

Email: bac.dovandeb.ur.2@email.c

Telephone No.: (0)

Mobile Nos.

Globe 0905-229-0826; 0966-974-7142

DESSAMIE BUAT-SANCHEZ, CPA, LD

(Provincial 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)

July 5, 2	2023
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(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 July 11, 2023 @ 9:00 AM:

Advance Dropping (before July 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) - 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.: 0982-AM-23 Dated: 07/03/2023

End User: **PSWDO**

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	Brand Name
		(1 MEAL & 1 SNACK) RE: OPENING PROGRAM OF TUPAD PANGAKO PROGRAM B-4 ON JULY 14, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.	DAC I	THE LOWES WARDED	L DE GIVEN TI IE OF ITEMS A	JIV. CIRAWA	v
1.	HEADS	1 MEAL & 1 SNACK (BUFFET STYLE) MENU: TINOLANG MANOK (NATIVE), TUNA KINILAW, BUTTERED SHRIMP, RICE, SOFTDRINKS (8OZ.), MINERAL WATER (500ML), MACARONI SALAD. A.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML)	70	24,500.00	350.00	PROPERTY TO FOR PROPERTY TO FOR PROPERTY	
2.	HEADS	1 MEAL & 1 SNACK (PACKED MEALS) MENU: GARLIC CHICKEN, FISH FILLET, RICE, SOFTDRINKS (350ML), MINERAL WATER (500ML), MACARONI SALAD. A.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML)	120 (A.36	36,000.00	300.00	10 N/Qs 6B AU THORYZA 18 REOSYCA	
3.	PIECES	LECHON PORK (20KLS. GOOD AS COOKED) W/BOPIS	1	10,000.00	10,000.00	VIOTESPICE	
	,	-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-		ago envira Me	MI CERTINA	g north	
		-use of waxed carton instead of Styrofoam (pack meals); -use of stainless, steel, wooden/bamboo spoon and fork instead of plastic spoon/fork; -use of glass, disposable paper cups instead of disposable plastic cups; -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer; -use of glass/personal tumbler instead of single; -use plastic bottled water; -use of glass bottle softdrinks instead of single; -use plastics in a drinks bottle; -use of paper straws instead of plastic straws;	THE P	LED ARKED WITH T NO. 8 DATE PPING/BID OR ALL THE NECS	OPE NOT GE ERSO ENVELO ANY MAME ACT JUMBER HASE REOUS DULG OF DRO TO FILL-CUT	b. ENVE c. TAMP 14 ENVELO b. COMP b. CONT c. PURC d. SCHEI	
		-reduce the usage of disposable containers for food, drink & condiments.	BIDDE	ATION OF THE	DISCUALIFIC	OHAMOTUA TVSS	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE VAIL ADDRESS	119901 119901	RE JE THE PL	AND SIGNATU IO HONE/CELLPI	BMAN .d CUAV a BBJBT .5	
					40		

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.

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
•	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
☐ Downloaded through Philgeps	Sent through BAC Email	(Lelenhone, Cellinhone, No. and/or Email Address) Page 1.0



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: JULY 14, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 TWO (2) BRANDS ONLY, BRAND REPLACEMENT SHALL NOT BE ALLOWED.
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 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - 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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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



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)

July 5, 202

(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>July 11, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>July 11, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>July 11, 2023</u>) - 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.: 0982-AM-23 Dated: 07/03/2023 End User: PSWDO

DESSAMIE BUAT, SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	T CALL EPT F AG ELA AG ELA AG ELA COEED BE AG	OLOO,00, JEAN COLON CANARIED (EXC THROUGH EN COUNTABILY TOUNTABILY TOUNTABILY TOUNTABILY TOUNTABILY SHALL NOT	L BE GIVEN THE OF THE O	WARD WILL TOTAL VAL TO, AUL REC PROPERLY TO, FOR IRE RESPONSIB TO FROM THE AUTHORISE TO FROM THE AUTHORISE	
		OLLOWING DETAILS:	a sum	AN ENVELOPE NLED ANE NLED WITH	S EXIST: NOLOSED IN OPE NOT SE ERED ENVEL OP MILST RE	a NOT 8 b ENVE c TAME	
	~		ENING	ST NO & DATE	ANY NAME ACT MUMBER HASE REQUE JULE OF DRO	a. COMP b CONT c. PURG c SCHE	9
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R:	ESSAR BIDD	ALL THE NEC	TO FILL-OUT DISQUALIFIC	15 FAILURE AUTOMATIC	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS	ROPRI	VIRE OF THE P	AND SIGNAT 19 HONE/CELLE	U. NAME C. VALID 6. TEUEL	
							- 3

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 sta back of the RFQ.	ited at the
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)	
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
 Downloaded through Philgeps 	☐ Sent through BAC Email	Valid ID	
☐ Downloaded through Davao del	Sur Website	(Telephone, Celiphone No. and/or Email Address)	Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. VIII Smith
- 2. DELIVERY PERIOD: JULY 14, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 05, 2023

 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	0985-AM-23	Supply/Delivery of Commercial Rice.	₱ 393,600.00	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.
- Price Quotations must be delivered to the following at <u>9:00am on July 11, 2023</u>:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 11, 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 allowed to offer maximum of two (2) 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 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

40



Date: July 05, 2023

The Provincial Government of Daygo 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)

Delivery PGSO Watchouse	93,600,00	Supply/Dalivery of Commercial Rice.	0985-AM-23	
		Pleuse see attached RFO.		

- 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 n.m., Monday to Friday
 - 3. Price Quotations must be delivered to the following at 9:00am on July 11, 2003.

Advance Dropping (before July 11, 2023)Room 4, Procurement Management Office, Capital Building Mattl. Digos City. Date of Opening Chiv 11, 2023) - Kalora Hall, Davag del Sur Collecum, Province of Davag del Str. 6

- 4. Request the Cuolation's opening shall be on July 11, 2023 at 9:00 a.m. at Ralota Hall Dayno del Sur Coliscum, Provincial of Dayno 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 RFO by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
 - 2. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed
 - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The Provincial Government of Dayao del Sur reserves the right to reject any and all bide, declare a failure of oldeling, or not award the contract at my time prior to contract award in accordance with Sections 35 6 and 41 of the 20 b revised like of RA Nic. 9184, without thereby incurring any liability to the affected hidden or hidden.

For further information, please refer to

The BAC Chairperson
Provincial Covernment of Dayso del Sur
Fensil: bue dusuedature Secured com

MS. NORJANNA M. CAMACITIN MEA

PMO-Chief Administrative Office

Read BAC Secretariat

Procurement Management Office

soom a, executive nutteing, Harangay Matti. Digos (

Harris Caral Assembly and disper-

Colored Car (COA) and production

Nobile Nos.

Globe 0905-229-0526; 0966-974-7142

Smart 0908-332-2021; 0946-194-228

JESSAMIK BUAT-SKINCHEZ, CPA, J.D. (Provincial Biolger Officer) BAC Champerson

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 5, 2023	July	1 5.	2023	
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Company	Name	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than July 11, 2023 @ 9:00 AM:

Advance Dropping (before July 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) - 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.: 0985-AM-23 Dated: 07/05/2023

End User:

PWO

DESSAMIE BUATASANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em lo.	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	Bag	Commercial Rice 50kls/Bag (Tonner)	164	393,600.00	2,400.00		
		For 3rd Quarter, 2023	KING	OR TIE BREA	BUECT ITEMS	OS BILL ALB	
		Office/Program; PCSMO-PWO Office/Program Code; 1012 Account Name: Food Supplies Account Code; 5-02-03-050	CALO	THE LOWEST VANDED. DTATION (RFC	. BE GIVEN TO E OF ITEMS A JEST FOR OU	AWARD WIL TOTAL VALU 10. AU. REG	
		Charges: PCSMO-PWO General Fun; Purpose 1012 Food Supplies	PT FC	393,600.00	CALED AND	PROPERLY	
		Code 5-02-03-050 (Supplemental Budget No. 1) Purpose/Remarks: For the Prisoner's Subsistence of	AS TO	OUNTABILITY	EITY AND ACC	PESPONSIBLE	
		Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	88 T21	BAC EMAIL ME O (O THAT IND	AT THROUGH TON AND VAL	12 REDESE AUTHOMZA	
		THE RFQ AS PART OF THE CONTRACT.	DOA H	SHALL NOT	AVASS FORM	13 REDBALA	
				N ENVELOPE	EXIST IICI OSEDINI A	BUONDINONS	
				OE.	OPE NOT SEA	JEVVE. d	
		ALOWING DETAILS:) 14 E FC	ARIGED WITH	E MUST BE II	IA ENVELOR	
				T NO. A DATE	NY NAME OT NUMBER ASE REQUES	E CONTR L CONTR L PURCE	
		DETAILS IN THE RPQ (FRONT PAGE) SHALL MEAN	ESAR!	LLTHE NEGE	TUD-UJIR OT	d. SCHED	
	,		30018	THOU OF THE		AUTOMATIC	
	182	FOR OR ITS PULY AUTHORIZED REPRESENTATIVE	CPRIE	D ADDRESS RE OF THE PR	NO SIGNATU O	SIMAM ID	
		AIL ADDRESS	OR EI	ONE NO. AND	ONE/CELLP)	di Telep	
	٠.						

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

CANVASSED

ONIT PODE I	back of the RFQ.	iod at tilo			
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(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 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
- 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 TWO (2) 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: July 05, 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
PCSMO-	0988-AM-23	Supply/Delivery of Diesel,	₱ 80,000.00	: Latest Fuel	At Source or at	Small Value
CSU	**	Gasoline & Engine Oil.		Pump Price (for	Station	Procurement
		Diamana di INDO		item 1 & 2)		
		Please see attached RFQ.		: Until it is		
				Consumed (for		
				item 1 &2)		
				: 7 Working	5-01	
				Days (for item		
		2		3)		
				: Staggered		
				Payment (for		
				item 1 & 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 July 11, 2023:

Advance Dropping (before July 11, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 11, 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.
- 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 (2) 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

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ENGELISE ENGLISH AND STREET OF STREET

INVITATION TO QUOTE

Date: July 08, 2023

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

			CSU CSU

- Interested Suppliers bidders, may obtain information from the Procurement Management Office, Room to Practicle
 Building, Berangary Mattle Digns City from 2:00 p.m., -4:00 p.m., Monday to Friday.
 - 2 Prior Quotations must be delivered to the following at 9:00am on July 11, 2023:

Advance Dropping (before July 11, 2023)Room 4 Productment Management Office, Capital Building Mark Digos Chy. Date of Opening (July 11, 2023) - Raiota Hail, Davao del Sur Coliscum. Province of Opening (July 11, 2023) - Raiota Hail, Davao del Sur Coliscum. Province of Opening (July 11, 2023)

- Request for Quotation's opening shall be on July 11, 2023 at 9:00 a.m. at Rators Holl Dayso del Sur Collegum, Provincial
 of Dayso del Sur.
 - Use prescribed Rentres Inc Outstance s force as attached. I are bid shall not be assessed.
- 6. If applicable. Brand Name shall be indicated in the RFQ by the participating Suppliers, in the absence of "Brand Name" offered as all be sufficient ground for disqualification of the participating supplies biddless.
 - Industris alloy ad to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PGSO a day before the actual delicery
- The Provincial Covernment of Dayso del Sur reserves the right to reject any and all bids, declare a farture of caldings are not award the contract at any time prior to commit award in accordance with Secrious 35.6 and 31 of the 2016 technology of RA No. 9184, without thereby incurring any liability to the affected bidder or bidder.

For further information, plause refer on

The BAC Chairmarson

Provincial Coverament of Davao del Sur-

Email: anc anyandelsur?@email.com

MS. NORL UNIA M. CAMAGURY, MPA

PMO-Churi Administrative Officer

Head BAC secretarian

Procurement Visnagement Office

Room 4. Exacutive Building, Barangay Mani, Diggs City

Websites was a damand dear man a

Email: buc devicedalsur2(a)gmail.

Telephone No.: (082) 553-951

SON SHOOM

Clabe 0905-229-0326; 6266-974-7142

Smith 0908-332-2024 - 0946-194-2281

DESSAMEE BLATT-SANGEHEZ, CPA. J.D.
(Provincial Integer Office-)
(Provincial Integer Office-)



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)

July 5, 2023	Ju	Iv	5.	20	23	
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(Company	Name	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than July 11, 2023 @ 9:00 AM:

Advance Dropping (before July 11, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 11, 2023) - 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.: 0988-AM-23 Dated: 07/05/2023

End User: PCSMO-CSU

ANCHEZ, CPA, DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

ltem 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	Liters	DIESEL FUEL	650	39,000.00	60.00	ME LICIDATE	1347 10
2	Liters	GASOLINE FUEL	520	33,800.00	65.00		
3	Quarts	ENGINE OIL GASOLINE 10W40	12	7,200.00	600.00	R IS ALLOW	MOTTY MOTE
		BRITANIA AMOUNT (P 1 00 TO P 1,000 00), THE AVERD WILL		BREAKING IS	EMS FOR TIE	SUBJECT IT	9. IF TH
		Conditions: 1. Latest Fuel Pump Price (for item 1 & 2) 2. Delivery: Until consumed (for item 1 & 2) and 7 working days (for item 3) 3. Staggered Payment (for item 1 & 2)	VISNO	ED AND REST	T CALGULAT	D. THE LOWE	CHAWA
		Charges: MOOE: 5-02-03-090 CODE: 1013	BTTE	80,000.00	(EXCEPT FO	AND MARKED	SHALED
		Purpose/Remarks: For the use of PCSMO-Civil Security Unit Division		SH BAG EMA RE EXPOSUR	TED THROU	PEGS STRMI TABILITY AS	FOR ACCOUN
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		DE TELIM IIA	UGH BAC EN	рянт ти з а а	030 51
		PLED SIGNATORY.		A BHT BIBVIT	THEESENT	BHT GEBON	TAHTO
		FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITION		NOT BE ACCO	LIAHS SMPO	SCANVASS F	13: REO ENST.
				LOPE	ON AN ENVE	OT ENGLOSE	и .e
				E	SEALED	AVELOPE NO	n d
					340'137		1 .2
		C DETAILS:	LOWIN	VITH THE POL	BE MARKED		14, Euv
					3		a C
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		et a constant of the constant		DATE	S DN 18500		
				D OPENING	8698143090		
	it	S IN THE REQ (FRONT PAGE) SHALL MEANAUTOMATIC	PETAI	VBOESSARY I	OUT ALL THE THE BIDDER		DISOUN
				535	E AND ADDR		Q .B
		ITS DULY AUTHORIZED REPRESENTATIVE	0.90	HE PROPRIET	ATURE OF		M .C

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

nted your General Conditions at the back, IANe 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.

After flaving carefully read and accepted your	General Conditions at the back, with have quote you on the home at prices notes
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 C	Canvasser	
 			EODING KINDLY OUE	01/

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

Downloaded through	Philgeps	□ Sent th
Downloaded through	Davao del Sur	Website

□ Through a Canvasser

Walk-in Supplier
Sent through BAC Email

(Tolonhono	Callphone	No	and/or	Email	Addrage

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

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: LATEST FUEL PUMP PRICE (for item 1 & 2)

: DELIVERY: UNTIL IT IS CONSUMED (for item 1 & 2)

: 7 WORKING DAYS (for item 3)

: STAGGERED PAYMENT (for item 1 & 2)

- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ATLEAST 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 PERISHABLEGOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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