site: www.davaodelsur.gov.ph/pgo-b

Date: July 07, 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
PTDPO	0876-AM-23	Supply/Delivery of Other Supplies (Brush Cutter, Bathroom Door Set, Claw Hammer, etc.)	P 168,800.00	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.
- 3. Price Quotations must be delivered to the following at 9:00am on July 13, 2023:

Advance Dropping (before July 13, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 13, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 13, 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



RESIDENCE MEDIAL VANABLE MERUSIONER

INVITATION TO QUOTE

Date: July 07, 2023

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

Pelivery	ABC	Description		Office
	00.008.800.00	Supply/Delivery of Other Supplies (Brush Cutter, Bathroom Door Set, Claw Hammer, etc.)	12-WV-9280	

- Interested Suppliers bidders may obtain information than the Procurement Management Office, Koon, 4: Executive Building, Barangay Marti, Digos City from 8:00 a.m. - 4:06 p.m., Monday to Friday.
 - 3. Price Quorations must be delivered to the following at 9:00am on July 13, 2023:

Advance Dropping (before July 13, 2023)Room 4 Procurement Management Office.Capitol Building,Mart. Digos Cit., Date of Opening (July 13, 2023) - Ralota Hall, Davso dei Sur Coliseum, Province of Davso del Suc.6

- 4. Request for Quotation's opening shall be on July 12, 2023 at 9:00 a.m. at Malota Finil Duvgo del Sur Coliscum. Provincial of Davgo 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.
 - 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.
- The Provincial Coverament of Dayno del Sur reserves the right to reject any and all bids, declare a failure of bidding, of
 not arread the contract of any time prior to contract event in accordance with Scrittens 30.6 and 41 of the 2016 revised IRR
 of BLA No. 9184, without thereby meuring any flability to the affected bidder or bidders.

For further information, please refer to:

The RVC Charles

Provincial Government of David del Sur

MS. NORJANNA M. CAMACHIN, MR.

PMO-Chief Administrative Officer

Head BAC Secretarian

Procurement Management Office

Room J. Executive Building, Baranger Mant Dings 13

Franklin American Indiana in the Company

Party Co. (Co.)

Lejobbone No : (082) 353-0

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Clobe 0905-229-0526; 0066-074-714;

see Not Supply Non-CEE-ROOM THRID 2

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Provincial Budget Cofficer
BAC Continues of



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

July	6.	2023
Oury	•,	

(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 13, 2023 @ 9:00 AM:

Advance Dropping (before July 13, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 13, 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.: 0876-AM-23

□ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

End User:

T-SANCHEZ, CPA, DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

Dated: 06/14/2023

PTDPO

2 F	PIECE	BRUSH CUTTER	1		(ABC) Unit	TOM JUANS	
3 F		BRUSH CUTTER * 4 Stroke * Gasoline * Blade type (metal/nylon)		25,000.00	25,000.00	ALIFTHESU AWARD WIL OTAL VALI	
	PIECE	BATHROOM DOOR SET (PVC) color: grey * size: standard 60" x 210"	8	25,600.00	3,200.00	ORRELLA DE	
4 F	PIECE	CLAW HAMMER (heavy duty), 29mm	5	3,500.00	700.00	YURD9CR9	
	PIECE		5	3,500.00	700.00		
5	rolls	SUNSHADE OUTDOOR BLACK GARDEN NET, 30 yards per roll	2	3,600.00	1,800.00	Jersey Circles	
	piece	DUST PAN (stainless steel), 27x27cm	10	7,000.00	700.00	BISHO ISEM	
	meter	PVC GARDEN HOSE, 100meters	10	1,700.00	170.00		
	SET			5,300.00	5,300.00	ASTO TUA	
9 F	PIECE	TRASH CAN WITH WHEELS 120 liter * size: H-86"x L-46" x W-54"	6	12,000.00	2,000.00	иотпаисы	
10 F	PIECE	TOILET PUMP PLUNGER	8	2,400.00	300.00	TTOM &	
	PIECE	POOL LEAF SKIMMER NET WITH TELESCOPIC * Size: 72 x 28cm/28.35 x 11.02 inches	1	1,500.00	1,500.00	Bland of	
12 F	PIECE	ADULT FOLDING WHEELCHAIR (Heavy duty)	1	6,000.00	6,000.00		
	PIECE		50	17,500.00	350.00	MINIMUM NE	
		BATHROOM TOWEL RACK, (Hanging holder stainless)	7	7,000.00	1,000.00		
	PIECE	RECTANGLE CARPET * FOR DOORMAT 1620 X 230	1	1,500.00	1,500.00	RMOD R	
16 F	PIECE	WALL FAN * plastic 3 blades	1	4,500.00	4,500.00	CHURC	
17	piece	ORBIT CEILING FAN * 3 blades stainless	1	5,500.00	5,500.00	regel has see	
18	piece	Gas Stove Double burner	10.18	4,000.00	4,000.00	AUTOMATIK	
19	piece	BATHROOM DOORMAT (P.V.C waterproof)`	3	1,650.00	550.00	anno e i	
	piece	DISH RATTAN CABINET * 5 LAYER * 3 DRAWERS * L- 61 cm x W- 33cm x H- 161cm	115105 13 80V	10,500.00	10,500.00	CUAV ::	
21 0	dozen	PLATE (melamine), 20 cm, 12pcs./dozen	2	2,800.00	1,400.00		
	piece	FRYING FAN, karahay, (aluminum), 13inches diameter	1	750.00	750.00		
	piece	DRINKING GLASSES , CLEAR PLASTIC CUP (WHITE),270ml.	20	1,000.00	50.00		

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

☐ Sent through BAC Email

After having care	efully read and accepted your General Con	ditions at the back, I/VVe 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.			
	Signature of Canvasser RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			

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



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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

July 6, 2023

(Company	Name 8	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than July 13, 2023 @ 9:00 AM:

Advance Dropping (before July 13, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 13, 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.: 0876-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA

Dated: 06/14/2023

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
24	kilos	NYLON #300	25	15,000.00	600.00		
	700	Charges: OPERATION TO PASSIG AQUA ECO PARK 8999-1 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-	DININA LIAO T	168,800.00	LEIGHTEMENT	JEW CHANA TOTAL VALUE	-
		990 Purpose/Remarks: FOR THE USE FOR THE PASSIG		MARKED (EXC	SHALED AND	PROPERLY	
-		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		а наисянт и тыватицос	ELTY AND AC	HERPONSIE	
		E ACCOMPANIED WITH CERTIFICATION OR THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.		BAC ÉMAIL N JO IO THAT IN	NT THROUGH TION AND VA	12 REQUES	c
		DEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING		S SHALL NOT	NVASS FORM	13. PP0#CM CONDITION	
				AN ENVELOPE (LED) PE	NOLOSED IN OPE NOT SE SOFD EVVELO		
		OLICWING DETAILS:		PRKED WITH	1 BB TRUM B9		
				ST NO. & DATE	ANY MAME ACT NUMBER HASE REQUE DULE OF DRO	A COMP U CONT E PURC E CCHE	9
		Y DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R.		ALL THENEOL	TO FILL-OUT DISQUALIFIC		
4		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS		D ADDRESS IRE OF THE P HOME NO. AND	ANY NAME AN AND SIGNATI FO HOME CELLP		
			R				

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.

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	- 13			
 Downloaded through Philgeps 	 Sent through BAC Email 					
☐ Downloaded through Davao del Sur Website		(Telephone, Cellphone No. and/or Email Address) Page	2 of 2			

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



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- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 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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- 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

Date: July 06, 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
PTDPO	0989-AM-23	Supply/Delivery of (Skimmer Net w/ Pole, Garden Rake, Wheel Barrow, etc.)	P 130,700.00	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 13, 2023:

Advance Dropping (before July 13, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 13, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 13, 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 (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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



	Delivery Period		
		Supply/Delivery of (Skimmer Net w/ Pole, Garden Rake, Wheel Barrow, etc.)	OnOLA
		Please see attached RFQ.	

- Request for Quointion's opening shall be on July 13, 2023 at 9:00 a.m. at Rajola Hall Davae del Sur Collscam. Provincial



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 6, 2023

(Company	Name 8	& Address)
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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 13, 2023 @ 9:00 AM:

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PR. NO.: 0989-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA

Dated: 07/05/2023

PTDPO

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 3,200.00 6,400.00 2 Skimmer Net with pole 1 piece 10,800.00 1,800.00 6 Garden Rake 3 piece -heavy duty 14 teeth -metal handle with rubber at top 47 inches long 34.500.00 6,900.00 5 Wheelbarrow metal, two wheels with rubber 4 unit 15,600.00 7,800.00 Extension wheel cable reel 240v 50 meters 2 5 piece 3 900 00 2 7,800.00 Pool Brush -swimming pool wall tile brush 18inc. -swimming pool cleaning with handle 3,600.00 720.00 5 8 piece heavy duty metal handle, big 52,000.00 26,000,00 2 11 unit **Brush Cutter** -4 stroke -gasoline Engine Type -Blade type (metal/nylon) 130,700,00 Charges: SUPPORT TO MT. APO AGRI-TOURISM PARK 1999-75 OTHER PURPOSE C.Y. 2023 OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: For the use of Mt. Apo Agri-Tourism NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

Name & Signature of Canvasse	Name	Š.	Signature	Of	Canvasse
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HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE

APPROPRIATE BOX: ☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 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 06, 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
BFP	0992-AM-23	Supply/Delivery of Catering Services.	₱ 90,250.00	Per Schedule of Activity	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 13, 2023:

Advance Dropping (before July 13, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 13, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 13, 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 (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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ERCOURS NEW AND A MARKET OF THE

INVITATION TO QUOTE

Date: Juny 06, 2023

I. The Provincial Government of Dayco dei Sur. through its Bids and Awards Committee (BAC), inches all portunal bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Economics).

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4. Excentive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday
 - 3. Price Quantions must be delivered to the following at 9:00am on July 13, 2023.

Advance Drupping (helove July 13, 2023) Room 4. Procurement Management Office, Capited Duitding, Mant. Digos Cib. Date of Opening (July 13, 2023) - Ratom Hall. Davae del Sur Coltiscum, Province of Davae del Sur. 6

- Request for Quotation's opening shall be on July 13, 2023 at 9:00 a.m. at Rajota Half Dayan del Sur Collissum, Provincial of Dayan del Sur.
 - 5. Use prescribed Request for Quotation's form as anached. Lote bid shall not be account.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Name offered shall be sufficient ground for disqualification of the participating supplier bidden.
 - Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PGSO a day before the actual delivery
- 2. The Provincial Government of Day so det Sur reserves the right to reject any and all hids, declare a failure of hiddling, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 10.6 of RA No. 9184, without thereby incurring any liability to the affice of biotics or hidden.

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The BAC Chairperson

Provincial Government of Davao del Sur

Er all: http://www.davao.del.com

WS. NORTANNA M. CAMAGUIN, MPA

Head HAC Countries

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Room A. Executive Building, Harangay Mutti, Digos

Website upon davandelsus gov.ph

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Mobile Mass

Globe 0905-229-0526; 0966-974-714;

SSAMIE BLAT-YAKEHEZ, CPA, J.D (Producted Bildge Chicen

BAC Chairmerenn



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

(Company	Name	& Ad	dress)
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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 <u>July 13, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>July 13, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>July 13, 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.: 0992-AM-23 Dated: 07/06/2023 End User: BFP

DESSAMIE BUAKSANCHEZ, 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	Catering Services (1 event:68 heads x 1 day) August 4, 2023 (Lunch) Buffet with 3 viands + dessert and 2 snacks; - Garlic seafoods	68	30,600.00	450.00	IIM GRAVA LIAV JATOT	
		- Buttered Chicken - Chop suey (chicken) - Fruit salad	AOVEIO	OTATION (REI MARKED (EXC		TP ALL REQ PROPERLY	
		- rice and softdrinks in 8 oz bottle Snacks;	MB DI	REHOUGHER COUNTABILITY		TO FOR BEI	
		AM - ham and egg sandwich and juice in can PM - spaghetti with sliced bread and juice in bottle	18 181	BAC EMAIL M		12 PFQs St	
	2	Whole Lechon 35-38 kg Live Weight (to be delivered August 4, 2023 - Lunch)	2	16,000.00	8,000.00	AOWORF E	
	3	Catering Services (1 event:79 heads x 1 day) Dec. 22, 2023 (Dinner) Buffet with 4 viands + dessert	79	27,650.00	350.00	MOLLIGNOD	
		- Mixed seafoods - Sotanghon-chop suey guisado - Beef Broccoli		IN ENVELOPE LED oc		BION 6 BVHB 2 BONN 8	
	į ė	- Spicy spare ribs - Mango Tapioca - rice and softdrinks in 8 oz bottle	og gjelt	HTIW GENERAL		IO ENVELOI	
	4	Whole Lechon 35-38 kg Live Weight (to be delivered December 22, 2023 - Dinner)	2	16,000.00	8,000.00	THOO IS	
	1000	Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial	ONIN:	90,250.00	ASE REQUES JULE OF BROIL TO FILL-OUT	OPUP D BONEI BRUURE	
		MOOE Representation Expenses 5-02-99-030	aaais	MON OF THE	DISQUALIFIC)	OHAMOTHA	
		Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office	пяяс	NE OF THE P			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	(OR E)	ONE NO. AND	ONEJCETCE		
					r		

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

C)	ANVASSER:	back of the RFQ.
-	Name & Signature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)
	OW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CH	ECK THE (Name & Signature of proprietor of its duty authorized representative)

APPROPRIATE BOX:	RFQ/CANVASS FORM! RINDLY CHECK THE		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid	ID

	Downloaded through Philgeps	☐ Sent through BAC Email
П	Downloaded through Davao del S	Sur Website



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. V. Harmal
- 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.
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: July 06, 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 Small Value	
PGO-	0993-AM-23	Supply/Delivery of Diesel.	₹ 87,480.00	Until it is Consumed	At Source or at Station	Procurement	
Administrati ve Services		Please see attached RFQ.			2. 1		1

- 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 13, 2023:

Advance Dropping (before July 13, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 13, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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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INVIEW HON TO OUDTE

Date: July 116 2027

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

	ABC	Description	

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room J. Eventive Building, Barangay Mattl. Digos City from 8:00 a.m., -4:00 a.m., Munday to Friday.
 - 2. Price Quantions must be delivered to the following at 9:00 am on July 13: 2013:

Advance Dropping <u>(before July 13, 2023)</u>Room 4.Procurement Management Office.Capitol Building Matric P. gas Cro. Date of Opening (July 13, 2073) – Ralota Hall, Dayan del Sur Coliscum, Province of Dayan del Sur. a

- 4. Request for Quotetion's spening shall be on July 13, 2023 at 9:00 a.m. at Ralota Hall Davan del Sur Collectin, Provincial of Davan del Sur
 - 5. Use prescribed Request for Quantion's form as attached, I attrible shall not be accepted.
- If applicable, Brand Isamer shall be indicated in the REQ by the participating Supplier's. In the absence of "Brand Happer" offered shall be sufficient ground for disqualification of the participation, supplier blocker.
 - 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be attained
 - 8. The Supplier shall antify the PCSO a day before the accord delivery
- The Provincial Government of Daviso del Sun reserves the right to reject any and all bids. Jeclare a failule 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 100 of RA No. 9184, without thereby incurring any liability to the affected bidder or bidden.

For further information, alease refer to:

The BAC Chairperson

Provincial Government of Dayao del Sur-

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Marti, Digos City

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Mobile Nos.:

1313h-0905-209-0526-0966-974-7112

1800-101-2400 -3000-171-2000 remain

DESSAMIE BUAT-BLAKLHEZ, CTV., 1. D (Provincial Bulger Officer)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 6, 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 13, 2023 @ 9:00 AM:

Advance Dropping (before July 13, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 13, 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.: 0993-AM-23

End User:

SANCHEZ, CPA, JD DESSAMIE BUAT

Dated: 07/06/2023

PGO - Administrative Services

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	THE AND MODEL OF TERRED SHALL BE A SUFFICIENT THE AND POSSIBLE OF THE TERRED SHALL BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liter	Diesel	1458	87,480.00	60.00	TUMBUARG	
	,,,,,,	Delivery Period: until consumed Mode of Payment: Staggered Payment per billing	KING	алв эп пол	EJECT ITEMS	9. IF THE SU	
		Charges: PGo-Admin/1031 FUEL, OIL AND LUBRICANTS		87,480.00		CIAV JATOT	
		5-02-03-090 Purpose/Remarks: FOR THE USE OF PGO-ADMIN	19 TAB	DIG) OBNIEN		PROPERCY	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	NE EM	E HOUGAHT I TUIDATNUOS		M, FOR RAI RESPONSIE	
		ACCOMPANIED WITH CEPTIFICATION OR THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.	UST B	BAC EMAIL V ID ID THAT IN	NT THROUGH TION AND VAL	12 RFO× SE AUTHORIZA	
		CERTED FOR DROPPING WHEN ANY OF THE FOLLOWING		S SHALL NOT		13. REGNICA COMPTTION	
				CED		a NOT: B ENVE c, Tulja	
		JULOWING DETAILS:		IARKED WITH		14. ERWELO	
			ENIMO	T NO. & DATE		TMO3 .d	
iš		Y DETAILS IN THE HEQ (FRONT PAGE) SHALL MEAN TR:	BASS Idols	ALL THE NEC		10. PAILURU AUTOMATIC	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRI	D ADDRESS RE OF THE P		B NAME	
		MANI ADORESS	J AON	HONE NO. AN		d TELER	

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

☐ Sent through BAC Email

☐ Downloaded through Philgeps

Downloaded through Davao del Sur Website

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

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

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:		HE (Name & Signature of proprietor or its duly authorized representative)		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID		

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED

: STAGGERED PAYMENT PER BILLING

- 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, 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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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
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 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - 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