Telefax: (082) 553-9579 www.davaodelsur.gov.ph/pgc

Date: July 21, 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-A	Supply/Delivery of (Tool Box, Trash Can, Folding Wheel Chair, etc.)	₱ 54,800.00	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 27, 2023:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur 6

- Request for Quotation's opening shall be on July 27, 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: 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

RAUT, JD, ENP (PGDH - HRMO)

BAC VICE - CHAIRPERSON
DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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INVITATION TO QUOTE

Onte: July 21, 2023

 The Provincial Government of David del Sur, through its Bids and Awards Committee (BAC), laying all notential bidd as suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement)

Delivery PCSO Warehouse	P 54,800.00		PTUPO

- Interested Suppliershidders may obtain information from the Procurement Management Office. Hoom 4. Executive Building, Barangay Matti, Digos City from 2:90 n.m. - 4:00 p.tm., Manday to Friday
 - 2. Price Quotations must be delivered to the following at 9:00am on July 27, 2023-

Advance Dropping (before July 27, 2023) Room 4 Procurement Management Office Capitol Building Mant. Disas City Date of Opening (July 27, 2023) - Ralota Hall, Davao del Sur Coliscum, Province of Davao del Sur 6

- 4. Request for Quotation's opening shall be on July 27, 2023 at 9:00 a.m. at Raiota Hall Daygo del San Coliseum, Provincial of Daygo del Sun.
 - 5. Use prescribed Regulest for Quotation's form as attached. Late bid shall not be accepted
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 - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Covernment of Daygo del Sur reserves the right to reject any and all bids, declare a failure of midding, or not award the contract at any time prior to contract award in necordance with Sections 35.6 and 41 of the 2016 revised 1RR or IAA No. 918a, without thereby incurring any liability to the affected bidder or biddle.

For fact or information, please refer to

The HAC Chairperson

Frov nerst Government of Dayso del Sur Emadi: bue. duyundukur 20semull.com

MS. VORTKNINA VI. CAMINGTINI, MPA

PMO-Charl Administrative Onfocu

Head BAC Secretariat

Procurement Management Office

Room A. Fvecutive Building, Barangay Matti, Digos C.

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RAGE DERRAUT, JD, ENF (PGDH - HRMO)

DESSAMIE BUAT-SANCHEZ, CPA, ED

Provincial Budget Office 8.45 Charmonson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

July 21, 202	:3	2	20	2		21	V	I	u	J	
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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 27, 2023 @ 9:00 AM:

Advance Dropping (before July 27, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 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. RAUT, JD, ENP

PR. NO.: 0876-AM-23-A Dated: 06/14/2023

End User: **PTDPO**

(PGDH - HRMO) BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
8	SET	TOOL BOX , heavy duty , 85pcs./set * 85 piece kit combines popular sleeves * Wrenches, screwdriver and head pliers	JAO T	5,300.00	5,300.00	AWARD WI TOTAL VAL	
9	PIECE	TRASH CAN WITH WHEELS 120 liter * size: H-86"x L-46" x W-54"	6	12,000.00	2,000.00	10. ALL REI	
12	PIECE	ADULT FOLDING WHEELCHAIR (Heavy duty)	1	6,000.00	6,000.00	LIMORENTA	
14	PIECE	BATHROOM TOWEL RACK, (Hanging holder stainless)	7	7,000.00	1,000.00	30 000 FE	
16	PIECE		1 2 4	4,500.00	4,500.00	RESPONSI	80
17	PIECE	ORBIT CEILING FAN * 3 blades stainless	3 7 1 U	5,500.00	5,500.00	12 RFQs S	
18	PIECE	Gas Stove Double burner	4-1-4	4,000.00	4,000.00	-7	
20	PIECE	DISH RATTAN CABINET * 5 LAYER * 3 DRAWERS * L- 61 cm x W- 33cm x H- 161cm	DA 18	10,500.00	10,500.00	19. REQUIO COMDITION SUNDT	
		Charges: OPERATION TO PASSIG AQUA ECO PARK 1999-1 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03- 990 Purpose/Remarks: FOR THE USE FOR THE PASSIG ISLET NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	THE I	AARKED WITH AARKED WITH ST NO. & DAT ALL THE NEC ATION OF THE AD ADDRESS JRE OF THE F	LOPE NOT SE SERED ENVEL PE MUST BE ACT NUMBER DULE OF DRO E TO FILL-OUT ANY NAME AT AND SIGNAT JIC	ENVELORATION OF TAME 14. ENVELORATION OF THE CONTROL OF THE CONTR	
		MAIL ADDRESS	энокс	MAJUM SMSM	HARIS CHANNEY!	and the second	

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

, into the tring out orang to a contract	
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at t back of the RFO.

Name & Signature of Canvasser
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

in	Supplier	

☐ Through a Canvasser □ Walk-☐ Downloaded through Philaens ☐ Sent through BAC Email

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П	Downloaded	through	Davao	del	Sur Website

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

ebsite: www.davaodelsur.gov.ph/pgo .davaodelsur2@gmail.com/sbacdava

INVITATION TO QUOTE

Date: July 20, 2023

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

Office	PR	Description	ABC	Delivery	Place of	Mode of
				Period	Delivery	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.		8		

- 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 27, 2023</u>:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on July 27, 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

RAUL D. RAUT, JD, ENP (PGDH - HRMC) BAC VICE - CHAIRPERSON



		Supply/Delivery of Automatic Door Closer.	



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

July	20,	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 <u>July 27, 2023 @ 9:00 AM:</u>

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Late submission of quotation shall not be accepted trades to Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

RAULD. RAULD, ENP

PR. NO.: 0928-AM-23-A

End User:

(PGDH - HRMO) BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 06/21/2023

PEO - Maintenance

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 - Material: Aluminum	2	7,600.00	3,800.00	AVMRD WIL 1004 VAL 10. ALLRE	
7	bottle	OIL 10W30, 1.0 liters per bottle (oil for brush cutter)	20	17,000.00	850.00	I,Jhanun	
		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	SUBMITTET NUTT AND AC NUTTHROUGH	(1 ROR RE RESPONSIB 12, RFOs 8Y	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OA BE	S SHALL NOT	IIVASS FORV EXIST:	IA: REDWCZ CONUITION	
				IN ENVELOPE LED PE	NOLOGED IN OPE NOT SEI INFO ENVELL	C. NOT E U ENVIS E TAME	
		OLLOWING DETAILS:	OMINE P	AKKED WITH IT NO & DATE PINGETO OF	A MÜST BET ANY NAME ICT NUMBER IABE REQUE DULE OF DRO	N.ENVELO N. COMP TOO d D. CURE A. BORE A. BORE	
		PETAILS IN THE REO (FRONT PAGE) SHALL MEAN R:	BIDDE	ALL THE NEOR KTION OF THE	TOFILLION DISQUALIFIC	ABTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS	NOPRII	DE CONTHE PLONE NO. AND	HÖNEJOSTUPH	A VALID	

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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
Name & Sign	ature of Canvasser	
HOW DID YOU SECURE THE RFQ. APPROPRIATE BOX:	/CANVASS FORM? KINDLY CHECK THE	(Nan
☐ Through a Canvasser	☐ Walk-in Supplier	-
☐ Downloaded through Philgeps	☐ Sent through BAC Email	

☐ Downloaded through Davao del Sur Website

Name	&	Signature	of	proprietor	or	its	duly	authorized	representative)
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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Telefax: (082) 553-9579 www.davaodelsur.gov.ph/pgo

Date: July 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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

- 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 27, 2023:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
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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

RAUL Z. RAUT, JD. ENP (PGOH - HEALT) BAC VICE - CHARRELISON

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INVITATION TO GUOTE

Pariet July 20, 2023

 The Provincial Government of Davag del Sur, through its Bids and Awards Compilee (BAC), invites all potential biddersymppliers to quote for the following goods under Alternative Methods at Procurement (Small Value Procurement)

- laictested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barrangay Marti, Digos City from \$200 n.m. 4:00 p.m., Monday to Friday.
 - Price Quomions must be delivered to the following at 9:00am on July 27, 2021.

Advance Dropping (before July 27, 2023)Ruom 4,Procurement Management Office,Capital Building,Macit, Digos Ciry, Date of Opening (July 27, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.ó

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For further atomistics, please refer to

The BAC Chairperson
Provincial Government of Dayno del Sur
Fracil: http://downordels.us/20.com/

MS. NORJANNA M. CAMAGUIN, MPA

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Record 4, Executive Building, Barrneny Mani, Diens C.

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DESSAMIE BUAT-SANCHEZ, CPA, LD
(Provincial Budget Officer)
LAC Chairman on

RAUL

BAC ... L duni ... LINBON



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

July	20	2023
July	20,	2020

(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 27, 2023 @ 9:00 AM:

Advance Dropping (before July 27, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted aguest 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** BAC VICE - CHAIRF LINE

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	JAU 1	1,700.00	1,700.00	AWARD WIL	
2	unit	Tire Inflator with Gauge - MP60000AV	1	2,200.00	2,200.00	STATE OF STATE OF	
		Charges: Trust Fund CY 2021 Other Supplies 5-02-03-990 Purpose/Remarks: For use of PDRRMO.	EPT F	3,900.00		PROPERLY 11 FOR RF	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AS TI	CHAND 530		AD SOUTH OF	
		E AUCUMPANED WITH CERTIFICATION OR THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.	0380	METANT OF OL		AUTHORIZA	
		CEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	04 <u>1</u> 8	S SHALL NOT		13. REOSICA CONDITION	
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		OLLOWING DETAILS:	R BHIT	NARKED WITH	PE MUST DE N	IM. ENVELO	
			SMINE	ST NO. & DATE	ANY NAME ACT NUMBER HASE REQUE DULE OF DRO	a COMP b CONT a PURO d SONE	
		Y DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R	SSAR BIDDE	ALL THE NECL ATION OF THE	TO FILL-OUT DISQUALIFIC	15, FAILURE AUTOMATIC	
		COR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRI	O ADDRESS IRE OF THE PI	ANY NAME AN AND SIGNATU ID	B COMF DUNAME B VALID	
		VAIL ADDRESS	30K	HOME NO. AND	HONE/CELLP	RBJBT (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 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.

CA	NV	ASS	ER:

Name & Signature of Canvasser

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

Through a Canvasser

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

	Walk-in	Supplier	
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	V	alid	ID		y.
(Telephone,	Cellphone	No.	and/or	Email	Address)

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



- 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

Telefax: (082) 553-9579 ww.davaodelsur.gov.ph/pgc

Date: July 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PCSMO- CSU	0988-AM-23	Supply/Delivery of Diesel, Gasoline & Engine Oil. Please see attached RFQ.	₽ 80,000.00	: Latest Fuel Pump Price (for item 1 & 2) : Until it is Consumed (for item 1 & 2) : 7 Working Days (for item 3) : Staggered Payment (for item 1 & 2)	At Source or at Station	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 27, 2023:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 27, 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 RAULD ROUT, JD, ENP (PGDH - HRMO)

BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



PROCUREMENTANANA CEMENTO ENOS

INVITATION TO QUOTE

Date: July 20, 2023

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

			PCSMO- CSU	20

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:60 a.m. 4:00 p.m., Monday to Friday.
 - J. Price Quolations must be delivered to the following at 9:00am on July 27, 2023:

Advance Propping (hefore July 27, 2023)Room 4, Procurement Management Office, Capitol Building, Matti. Digos City. Date of Opening (July 27, 2023) -: Ralota Hull, Davao del Sur Coliscum, Province of Davao del Sur 6

- Request for Quotation's opening shall be an July 27, 2023 at 9:00 a.m. at Rajota Half Davao del Sur Colbeum, Provincial
 of Davao del Sur.
 - Use prescribed Request for Quantion'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.
 - Bidder is altowed to offer maximum of two (2) hands 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 Daygo 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 1818 of B.N. No. 9184, without thereby incurring any liability to the affected hidder or bidders.

For further information, please refer to

The BAC Chairperson

Provincial Government of Dayno del Sur

MS. NOTLIANNA M. CAMACUIN, MPA

PMO-Chief Administrative Officer

Hoad BAC Secretarian

Procurement Management Office

Room 4. Executive Building, Barangay Matri, Digos City

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RAUL D. RAUT, JD, EAR

(PGDH - HRMO)

RAC VICE - CHAIRPERSON

DESSAMIL HEAT-SANCHEZ, CRAILD

Prophetal Proget Officer



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

Local	100	20	2023	þ
JUI	IV	ZU.	ZUZS	b

(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 27, 2023 @ 9:00 AM:

Advance Dropping (before July 27, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Request for Quotations will be opened in the presence of the Bidders who Late submission of quotation shall not be accepted choose to attend. Thank you.

PR. NO.: 0988-AM-23

End User:

D. RAUT, JD, ENP (PGDH - HRMO)

DESSAMIE BUAT-SANCHEZ, CPA, JD

Item No.	Unit	ME AND MODEL OFFERRED SHALL BE A SUFFICIENT OF TICIPATING S NOT TICIPATING S NOT TICIPATING S ONLY BRAND REPLACEMENT	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	SHALLMOT	
2	Liters	GASOLINE FUEL	520	33,800.00	65.00		
3	Quarts	ENGINE OIL GASOLINE 10W40 ULATED AND RECEDINGIVE EIDDER WITH THE HIGHEST	12	7,200.00	600.00	AWARD WILL TOTAL VALL	
	2	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)		OTATION (RE MARKED (EXC THROUGH &	UEST FOR OL SEALED AND IS SUBMITTE	10. ACLIRED PROPERLY 11. FOR REC	
		Charges: MOOE: 5-02-03-090 CODE: 1013 Purpose/Remarks: For the use of PCSMO-Civil Security Unit Division	AS TO UST BI DEED	BAC EMAIL NI IDID THAT IN	UT THROUGH TION AND VA	PERPONSIB 12. RFOS ŠU AUTHORIZA	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	BE AC	S SHALL NOT NI ENVELOPE NED PE	NVASS FORM DEXIST: NOLOSED IN LOPE NOT SEL ERED ENVELD	13 REGARDA CONDITION 3. NOTE B. ENVEL	
		DULOWING DETAILS: ,	я ЭНТ	ARKED WITH	PE MUST BE N	14. ENVELO	
			DNINE	T NO. 8 DATE	ANY NAME ACT NUMBER HASE REQUE DULE OF DRO	a COMP N. CONT C. PURC d. SOHE	
	22	DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R.	SSAR	ALL THE NECK ATION OF THE	TO FILL-OUT DISQUALIFIC	15. FAILURE AUTOMATIO	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRI	O AODRESS RE OF THE P	ANY NAME AN AND SIGNATU ID	STCOMP b NAME c VAUD	
		AAIL ADDRESS	9/0R E	HONE NO AND	HONE/CELLP	ABLET 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 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

HOW DID YOU	SECURE THE RFQ/CANVA	SS FORM? KINDLY	CHECK THE

APPROPRIATE BOX: ☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: 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, 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. (MARKED OF THE REPORT OF THE REPORT
- 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.
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- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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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

Date: July 21, 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
PTDPO	0989-AM-23-A	Supply/Delivery of Pool Brush & Brush Cutter.	₱ 59,800.00	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.
- Price Quotations must be delivered to the following at 9:00am on July 27, 2023:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on July 27, 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.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery. 8.
- 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. 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.:

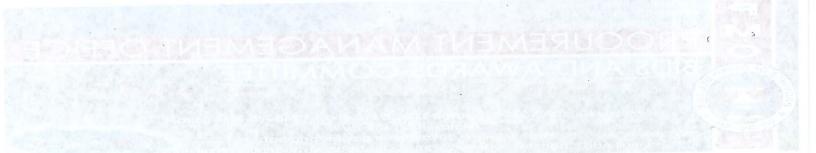
Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

D. RAUT, JD, ENP (PGDH - HRMO)

BAC VICE - CHAIRPERSON

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

BAC Chairperson



Date: July 21, 2023

1. The Provincial Government of Davao del Sun through its Bids and Awards Committee (BAC), invites all potential biddlers/suppliers to quote for the following goods under Alternative Methods of Progrimment Canall Value Programment of the Pro

	ABC	Description		
			A-22-MA-0800	

- Interested Supplier/bidders may obtain information from the Procurement Management Office, Room 4. Executive Halfding, Barangay Mattl, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Eriday
 - 3. Price Quotations must be delivered to the following at 9:00am on July 27 2023-

Advance Dropping (neforesluty 27, 2023) Room 4. Procurement Management Office, Capitol Building, Matti, Digos Cliv. Date of Opening (July 27, 2023) — Kulona Hull, Davao del Sur Coliscium, Provincu of Davao del Sur 6

- 4. Request for Ouotation's opening shall be on July 27, 2023 at 9:00 a.m. at Ralom Hall Daygo del Sur Collegum, Provincial of Daygo 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 participation cumulier hidder.
 - 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed
 - a. The Supplier shall notify the PCSO a day before the sound delivery
- The Prayingial Government of Davao del Sur reserves the right to reject any and all bids, declared failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 55,6 and all of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For Lather adometico, please refer to

The BAC Chair person Provincial Government of Dayag del Sur Chaille <u>bue derundel un Türpmell com</u>

MS NOR JANNA M. CAMAGUIN MPA

FMO Class Administrative Officer

Head BAC Secretariat

Procurement Management Office

Angueres Supplies symposis is morsi

Email: fac.davodelsur2agmail.

Mobile Nos

Olube 0905-229-0826-0966-974-714

RAUC D. RAUT, JD, ENF (PGDH - HRMO) BAC VICE - CHAIRPERSO

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Privilezal Studget Officer BAC Chairmerena



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

July	20	2023
July	40.	

(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 27, 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. RAUT, JD, ENP

PR. NO.: 0989-AM-23-A Dated: 07/05/2023

End User: **PTDPO**

(PGDH - HRMO) BAC VICE - CHAIRPERSON

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
5	piece	Pool Brush -swimming pool wall tile brush 18incswimming pool cleaning with handle	2	7,800.00 	3,900.00	AWARD WILL 1 OTAL VALI	
7	unit	Brush Cutter -4 stroke -gasoline Engine Type -Blade type (metal/nylon)	2 (2) (3) (3) (4)	52,000.00	26,000.00	10. ALL REC PROPERLY	
×	Charge: 1999-7: OTHER OTHER Purpose	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	NO EM LAS TO UST B DEED	00.008,95 _{3 H B} COUNT ABILITY BAC EVALL N ICAD THAT IN	S SUBMITTER LITY AND AC NT THROUGH TION AND VA	IIJ POR REP RESPONSID 12J REOS SE PALITAORIZA	
Pa NO	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DA BB	S SHALL NOT N ENVELOPE LED PE	NVASS FORM S EXIST. NICLOSED IN LOPE NOT SEL EXED ENVEL	TU KEOSON COHOITION A. NOT E b. EHVE		
		PLLOWING DETAILS:	THE P	ARKED WITH T NO. & DATE PINCIBID OF	RE MUST BE I ANY NAME ACT NUMBER HASE REQUE SULE OF DRO	MUENWELO ALCOMP CONT CONT CONT CONT CONT CONT CONT CONT	
	P DETAILS IN THE RED (FRONT PAGE) SHALL MEAN RE: TOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS	SSAR BIDDI ROPRI	VLL THE NECE ATION OF THE O ADDINESS PE OF THE PE HONE NO. ANE	TO FILL-OUT DISOUALIFIC ANY NAME AN AND SIGNATI ID HONE/CELLP	15. EALLURE AUTOMATIC 8. COMP 9. NAME 6. VALIO 1. TELLE		
			2	,			

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

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 round for rejection as stated at the

CANVASSER.		back of the RFQ.		
Name & Sigi	nature of Canvasser	(Name & Signature of proprietor or its duly		
HOW DID YOU SECURE THE RFC APPROPRIATE BOX:	V/CANVASS FORM? KINDLY CHECK THE	(Name & Signature or proprietor or its duty		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID		

roprietor or its duly	authorized representative)
7	
Valid ID	

Page 1 of 1

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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).
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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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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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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 21, 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	1001-AM-23-A	Supply/Delivery of Grocery Supplies.	₱ 20,600.00	Staggered Delivery Basis (Every Week)	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		1		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 27, 2023:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 27, 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 RAVED. RAUT, JD, ENP

(PGDH - HRMO) BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



THE CURRENT WALLAND ENTERNISHED

INVITATION TO QUOTE

Date: July 21, 2025

The Provincial Covernment of Daygo del Sur, through its Bids and Awards Committee (BAC), invites all patential bidders suppliers to quote for the following goods under Alternative Methods of Procurements.

		FIR	
Virginiae Virginiae			

- interested Suppliers bidding may obtain information from the Procurement Management Office, Room 4. Executive Halfding, Barangay Matth. Digos City from 8:00 a.m. -4:00 g.m., Monday to Friday.
 - 3. Price Out tions must be delivered to the following at 9:00am on July 27, 2023:

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- Request for Quotation's opening shall be on July 27, 2023 at 9000 a.m. at Raiota Hall Davao del Sur Collection, Provincial of Davao del Sur.
 - 5. The ones ribed Request for Quotation's form as attached. Lare bid shall not be accepted
- If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's, in the absence of "trand Name" offered shall be sufficient ground for discuslification of the participating surplier bidder.
 - Builder's allowed to offer maximum of two (3) heards only Franch confederate shall not be villeged
 - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 3. The Princincial Covernment of Dayso del Sur reserves the right to reject any and all bids, declared 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 1016 revised 1815 of R.v. No. 9184, without thereby incurring any liability to the affected bidders of bidders.

For families information, please refer to

The DAS Chairpeisna
Provincial Government of Davao del Sur
Frank bur davandeler Wienerd Control

WS. NORTANNA M. CAMAGUEY, MPA

PMO-Chief Administrative Officers

Hund BAC Scoretaria

Procurement Management Office

Boom 4. Executive Building, Barangay Marti, D.

We site: were divadelsing popula

Telephone No.s (082) 553-9579

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Clube 0001 -210-0526; 0966-974-7142

RAUE D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON

DESSAMIR BUATTSANCHEZ CPA LIN

(Provincial Budger Officer)
BAC Chicoeron



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

July 21, 2

(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 27, 2023 @ 9:00 AM:

Advance Dropping (before July 27, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

chest for Quotations will be opened in the presence of the Bidders who Late submission of quotation shall not be accepted choose to attend. Thank you.

PR. NO.: 1001-AM-23-A tod: 07/07/2022

End User: DCIMDO

D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD

DU DDO / DAC CHAIDDEDCOM

tem No.	Unit	Item and Description	Qty :AO T	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2	SACKS	SUGAR, BROWN, 50KLS./SACKS	2	5,200.00	2,600.00	JAV JATOT	
7		ALL IN ONE SEASONING GRANULE, 8G, 14 PCS./PACK	40	1,800.00	45.00		
9		SINIGANG SA SAMPALOK, ORIGINAL MIX, 44G	32	480.00	15.00	TUL MEE ROOM	
1	PACK	UMAMI SEASONING, 11G, 18 PCS./PACK	16	800.00	50.00	PROPERLY	
12	BAG	BISCUITS, CRAKERS, 33G, 10 PCS.	112	5,600.00	50.00		
13	BAG	BISCUITS, ASSORTED CREAM-FILLED CRACKERS, 32G, 10 PCS.	112	6,720.00	60.00	IZI ZION LIT	
		Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-010;	UST B	20,600.00 LUIAME DAG III DI THAT III	ENT THROUGH TION AND VA	RESPONSIL 12. RFCs SI AUTHORIZA	
		Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	BE AC		NIVASS FORM S EXIST: ENCLOSED IN	13. RFQs/Cl CONDITION 3. NOT	
		THE RFQ AS PART OF THE CONTRACT.				b. ENVE	
		OLLOWING DETAILS:	THE	MARKED WITH ST NO. & DAT PPING/BID OF	PE MUST BE PARY NAME ACT NUMBER HASE REQUE DULE OF DRO	14. ENVELO a. COMI b. CONI c. PURC d. SOMI	
		LY DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN ER:	ESSAI	ALTHE NEC	E TO FILL-OUT DISQUALIFIC	15. FAILUR AUTOMATH	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS			PANY NAME A AND SIGNAT PHONE/CELLI	a. COM b. NAME c VALIE d TELE	

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.

Alter having carefully read at	nd abbepted your constant contains at the basis, in the state quety your
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Sigi	nature 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
- Daymlanded through Philanne	Cont through BAC Empil	1

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Dominoadou anough Davas asi ou vissoiis	(Telephone, Cellphone No. and/or Email Address	s)



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 32 AVM AS
- 2. DELIVERY PERIOD: STAGGERED DELIVERY (EVERY WEEK) 118 V 118 ME
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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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 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO- Motorpool	1011-AM-23	Supply/Delivery of Front Idler (Bulldozer).	₱ 110,769.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.			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 27, 2023:

Email Add.: bac.davaodelsur2@gmail.com/sba

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 27, 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

RAUL D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON

1



		Supply(Delivery of Front Idler (Bulldozer).	



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

July	20,	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 27, 2023 @ 9:00 AM:

Advance Dropping (before July 27, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Regist for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you. ULD RAUT, JD, ENP

PR. NO.: 1011-AM-23

End User:

(PGDH - HRMO)

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 07/11/2023

PEO - Motorpool

BAC VICE - CHAIRPERSON

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's **Budget for** Brand Item **Budget for Item and Description** Qty Quotation Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 110,769.00 110,769.00 1 J.O. Front Idler (Bulldozer) Scope of Work: 1. fabricate pin 95 m dia x 430mm L, AISI 4140 2. fabricate 2 pcs bushings, hardened, 4140 3. cutting of pins & bushings 4. machining of idler bore to nearest oversize 5. rebore of collar, 2 pcs 6. fabricate lock pin, 2 pcs 7. repair of cover 8. assemble of unit 9. supply mechanical seal For use of Shantui Bulldozer (SB-13) 110.769.00 Charges: 8754 PEO Motorpool Division 5-02-13-050 R/M Other Machineries & Equipment Purpose/Remarks: For use in the Repair of Heavy Equipment in Motorpool Division 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 accept	ed your General Conditions at the back, I/We have quote you on the item/s at prices noted
CANVA	SSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

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

Valid ID

Page 1	of '
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Date: July 21, 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
PPDO	1048-AM-23	Supply/Delivery of Laptop.	₱ 77,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		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 27, 2023:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 27, 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 RAUL D. RAUT, JD, ENP (PGDH - HRMO)

BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson





Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

July 21, 2023

(Company Name & Address)	CIALICAE		
(company manners,			

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 27, 2023 @ 9:00 AM:

Advance Dropping (before July 27, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 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.: 1048-AM-23 Dated: 07/20/2023

End User: **PPDO**

D. RAUT, JD, ENP (PGDH - HRMO) VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Unit Qty Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 77.000.00 77 000 00 1 unit Laptop Specifications: Processor: at least i7 Windows 10 OS or latest - genuine Display: at least 13.3-inch OLED RAM: at least 16GB Internal Memory: at least 512GB SSD Graphic Card: intel Iris X3 with built-in camera inclusions: carrying bag charger wireless mouse (3.0 USB) 77,000.00 Charges: CY 2022 - Continuing... LGDF - 8919-21 Support to Philippine Rural Development Program 1-07-05-030 Information and Communication Technology Equipment Purpose/Remarks: For the production of inputs and outputs for Support to Philippine Rural Development Program 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 Canvasser
DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE OPRIATE BOX:

□ Walk-in Supplier

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

Valid ID

Downloaded	through	Philgeps	☐ Sent t
Downloaded	through	Davao del	Sur Website

☐ Through a Canvasser

ent through BAC Email	



- 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

Date: July 21, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	1053-AM-23	Supply/Delivery of Labor & Material for the Repair of Vehicle Plate No. 120190-902073. Please see attached RFQ.	₱ 102,560.00	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 27, 2023:

Advance Dropping (before July 27, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on July 27, 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

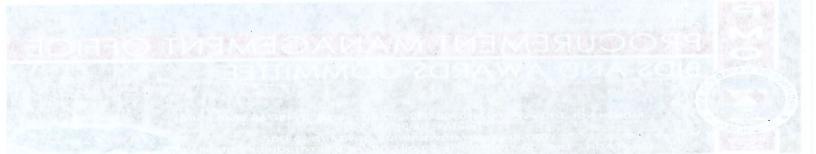
Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

> RAÚL Ď. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON

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



Date: July 21, 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).

Pince of Delivery			
	P 102.560.00		

- Interest. Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Bargagay Marti, Bigos City 1 cm 8:00 a.m. -4:00 o.m., Monday.to Sriday.
 - 3. Price Quarations must be delivered to the following at 9:00mm on drive 27, 2023:

Advance Ecopping (beforedally 27, 2023)Room 4, Procurement Management Office, Capitol Building, Marti, Digos City. Date of Opening (July 27, 2023) – Raiota Hall, Davao del Sur Cotiscum, Province of Davao del Sur 6

- 4. Request for Quolatical sopening shall be on July 27, 2023 at 9:00 a.m. at Kalota Hall Daygo del Sur Colessan, Provincial of Daygo del Sur.
 - 5. Use prescribed Request for Quetation's form as attached, Late bid shall and be accepted.
- If applicative, Brand Name shall be indicated in the RFQ by the participating Supplierle, in the absence of "Brand Name" offered shall be sufficient ground for disquellification of the participating suppliered shall be sufficient.
 - Blader is allowed to offer maximum of two (3) brands only. Brand replacements/hall not be allowed.
 - 8 has supplier shall notify the POSO a day before the actual delivery.
- 9. The Provincial Concernment of Dayag del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the concret at any time prior to contract award in accordance with Sections 32.6 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 Chaleperson Provincial Government of Day as del Sur-Eradi. <u>Inc. dayandelan Dayandh</u>com

MS. NORLANNA W. CAMMITTIN, MEA

PMO-Chief Administrative Officer

Head BAC Secretarian

Procurement Management Office

Room 4, I securive Building, Barangov N

Lelentone No. (1020) 550 Gard

Mobile No.

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

Smart 0904-330-2004: 0946-194-1001

DESSAMIE BUAT-SANCIFEZ, CFA, 3.D
(Provincial Budget Officer)
3AC Controlled

RAUL D. RAUT, JD. ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

July 21, 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 27, 2023 @ 9:00 AM:

Advance Dropping (before July 27, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (July 27, 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.: 1053-AM-23 Dated: 07/20/2023

End User: PGO-OSP JL D. RAUT, JD, ENP (PGDH - HRMO)

DESSAMIE BUAT-SANCHEZ, CPA, JD

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O.	SUPPLY OF LABOR AND MATERIAL FOR THE REPAIR OF VEHICLE	1 MMG	43,200.00	43,200.00	S. IF THE SU	
		PLATE NO. 120190-902073 // ABGGGHB SHEMOMESH GWARDS GARAGU 5-PCS TIRE-P245/70R16 107 S	CALG	WARDED.	E OF ITEMS A	JAV JATOT	
		4- PCS HORN INVESTIGATION AND THE PURITY AND THE PROPERTY OF THE PURITY AND THE P	Sist/CY	OTATION (RE	UEST FOR QU	10. ALL REC	
2	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE	og 1 gg	59,360.00	59,360.00	PROPERLY	
		W/PLATE NO. SGX 465	NA ENN	THROUGH BA	IS SUBMITTED	11. FOR REC	
		1 PIECE - AIR COMPRESSOR	AS TO	COUNTABILITY	ILLE AND ACI	HESPUNSIE	
		1 PIECE - EXPANSION VALVE AND THE PIECE - RECEIVER DRIER THAN THE PRANCE CHOSE	0330	ID ID THAT IN	HON AND VAL	AUTHORIZA	
		1 SET - BRAKE SHOE 1 PIECE - EVAPORATOR WAS MANUAL DISTRICT OF CONTROL OF CASKET	BE ACC	S SHALL NOT	MVASS FORM	13. RECISION	
		1 PIECE - SILICON GASKET 1 PIECE - HYDRO VAC ASSY		NI ENVELOPE	NOLOSED IN	9 TOV 6	
		1 PIECE - BRAKE MASTER 4 PIECES - VALVE COVER GASKET		LED	OPE NOT SEA	D ENVEL	
		4 PIECES - INJECTOR OIL SEAL 1 PIECE - FUEL OIL SEAL 1 PIECE - OIL CAP 1 SET - INTAKE MANI. GASKET	ea ains	ARKED WITH	PE MUST BE N	14 ENVELO	
1		Charges: Account COde: 5-03-13-060-01 Repairs and		102,560.00	NOT NUMBER	D. CONT	
		Maintenance (Motor Vehicle) Responsibility Center:		T.NO. & DATE	ASE REQUES	c PURCI	
		8914 Charges: Livelihhod Development Program LGDF-Gen	ENING	PPING/BID OP	DULE OF DRO	d SCHE	
		Fund CY-2023 Find (3) And Most Control of the Maria Control of the CY 2023 LIVELIHOOD	SSAR	ALL THE NECE	TO FILL-OUT	15. FAILURE	
		DEVELOPMENT PROGRAM - 8914 ACCOUNT CODE: 5-	edala.	D ADDRESS	NY NAME AN	a. COMP	
		02-13-060-01 REPAIR AND MAINTENANCE - TRANSPORTATION	ROPRIE	RE OF THE P	AND SIGNATU	b. NAME	
		EQUIPMENT - MOTOR VEHICLE Purpose/Remarks: To be used for Livelihood Development	E ROV	JONE NO. AND	HOMEJCELLPI	d. TELEP	
		Program 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 car	efully read and accepted your General Con-	ditions 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.				
	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				

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