#### INVITATION TO QUOTE

site: www.davaodelsur.gov.ph/pgo avaodelsur2@gmail.com/sbacdava

Date: June 01, 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
SEF	0791-AM-23	Supply/Delivery of Catering Services.	₱ 190,000.00	Per Schedule of Activity	Place of Acivity	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 06, 2023</u>:

Advance Dropping (before June 06, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 06, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 06, 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: <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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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### INVITATION TO QUOTE

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  - Price Quartiers must be delivered to the fallowing of \$100 cm from 96, 2023.
- Advance Dropping (before June 95, 2023)toom 4.Processment Management Office, Canitel Undeling Unit. Direction Date of Orening (June 66, 2023) — Relate Hall, Direct dat for California Tractage of Dates and Suice
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har further information, please lefts up

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MS. MORLYNNA M. CAMAGUIN, MP.
IND-Chiel Administrator Offices

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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 1, 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 <u>June 06, 2023 @ 9:00 AM:</u>

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PR. NO.: 0791-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 06/01/2023

SEF

PGDH-PBO / BAC CHAIRPERSON

		Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Quotation Unit Price	Brand Name
	Catering Services (Pack Meals)	- WINT	CAN BUT ALL		100 20 10 10 10 10	
heads	Day 1, June 9, 2023 (125 heads) 1 meal and 2 snacks Menu: AM Snacks: Slice jelly roll with lemon juice 220ml in bottle Lunch: Rice, Fish Fillet, beef with ampalaya, 350ml mineral water with orange juice 220ml in bottle PM Snacks: Hamburger with Lemon juice 220ml in bottle	500	190,000.00	380.00	DAY SOTOT	
	Day 2, June 10, 2023 ( 125 heads) Menu: AM Snacks: Siopao with Buko juice 220 ml in bottle Lunch: Rice, Pork bolabola, beef caldereta, 350ml mineral water, and juice 220ml PM Snacks: Choco Moist Cake with Lemon juice 220 ml in bottle	AS TELLO	A SHALL VOL	APPER PORT OF THE PART OF THE	ES HESTON CHECKER OF CHECKER OF	
	Day 3, June 11, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 22oml in bottle Lunch: Rice, Chicken buffalo, pork humba, 350ml mineral water and juice 220ml in bottle PM Snacks: Bebingka with orange juice 220ml in bottle	и энт	NEWE OPE (25) 99 ARKCO WIDN	NCLORED IN SEE NUT SE SEED ONVELC SE NUST SE A		
	Day 4, June 12, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle PM Snacks: Clubhouse Sandwich with lemon juice 220ml in bottle	EDING	T NO. N DATE FINONIO GO NL THE NECT	AGENUMBEN AMERINGSVE DULL OF DES	CAOD H DAUN Y BHOR D BARRING AL	
	TOR OR ITS DULY AUTHORIZED REPHESENTATIVE	1990 1390 1390 1	DALENCES HE PARTE	ANY PAVAE AN ANO SIGNATI O HONESCELLP	TMOD IN THE PARTY OF THE PARTY	
		orange juice 220ml in bottle PM Snacks: Hamburger with Lemon juice 220ml in bottle  Day 2, June 10, 2023 ( 125 heads) Menu: AM Snacks: Siopao with Buko juice 220 ml in bottle Lunch: Rice, Pork bolabola, beef caldereta, 350ml mineral water, and juice 220ml PM Snacks: Choco Moist Cake with Lemon juice 220 ml in bottle  Day 3, June 11, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork humba, 350ml mineral water and juice 220ml in bottle PM Snacks: Bebingka with orange juice 220ml in bottle  Day 4, June 12, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle	orange juice 220ml in bottle PM Snacks: Hamburger with Lemon juice 220ml in bottle  Day 2, June 10, 2023 ( 125 heads) Menu: AM Snacks: Siopao with Buko juice 220 ml in bottle Lunch: Rice, Pork bolabola, beef caldereta, 350ml mineral water, and juice 220ml PM Snacks: Choco Moist Cake with Lemon juice 220 ml in bottle  Day 3, June 11, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork humba, 350ml mineral water and juice 220ml in bottle PM Snacks: Bebingka with orange juice 220ml in bottle  Day 4, June 12, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle	orange juice 220ml in bottle PM Snacks: Hamburger with Lemon juice 220ml in bottle  Day 2, June 10, 2023 ( 125 heads) Menu: AM Snacks: Siopao with Buko juice 220 ml in bottle Lunch: Rice, Pork bolabola, beef caldereta, 350ml mineral water, and juice 220ml PM Snacks: Choco Moist Cake with Lemon juice 220 ml in bottle  Day 3, June 11, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork humba, 350ml mineral water and juice 220ml in bottle PM Snacks: Bebingka with orange juice 220ml in bottle  Day 4, June 12, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle	orange juice 220ml in bottle PM Snacks: Hamburger with Lemon juice 220ml in bottle  Day 2, June 10, 2023 ( 125 heads) Menu: AM Snacks: Siopao with Buko juice 220 ml in bottle Lunch: Rice, Pork bolabola, beef caldereta, 350ml mineral water, and juice 220ml PM Snacks: Choco Moist Cake with Lemon juice 220 ml in bottle  Day 3, June 11, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork humba, 350ml mineral water and juice 220ml in bottle PM Snacks: Bebingka with orange juice 220ml in bottle  Day 4, June 12, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle	orange juice 220ml in bottle PM Snacks: Hamburger with Lemon juice 220ml in bottle  Day 2, June 10, 2023 ( 125 heads) Menu: AM Snacks: Siopao with Buko juice 220 ml in bottle Lunch: Rice, Pork bolabola, beef caldereta, 350ml mineral water, and juice 220ml PM Snacks: Choco Moist Cake with Lemon juice 220 ml in bottle  Day 3, June 11, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork humba, 350ml mineral water and juice 220ml in bottle PM Snacks: Bebingka with orange juice 220ml in bottle  Day 4, June 12, 2023 (125 heads) Menu: AM Snacks: Tuna Sandwich with orange juice 220ml in bottle Lunch: Rice, Chicken buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle

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 rea	d and accepted your General Con	iditions 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.
Name & Signature HOW DID YOU SECURE THE REQ/CANV APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)
	Walk-in Supplier	Valid ID

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

Page 1 of 2

### **GENERAL CONDITION**

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

Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

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June 1, 2023

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PR. NO.: 0791-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 06/01/2023

SEF

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: SEF-ANNUAL BUDGET CY 2023 AID-Special Events/Activities 3.2 Aid to Reg'l. Festival of Talents Press Conference & Science Quest	DAM.	190,000.00	L DE OLUBNIT E ČE ITEMSV		
		5-02-99-030 Representation Expenses Purpose/Remarks: To be served during the Regional Festival of Talents Science Quest on June 8-11, 2023 at	A 773	HARRED (EXC		FOR HE	
		Digos City.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	IB TZL	A DAME CREE		TA MECH SI ASMONTUA	
		CEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	3A.36	TOW JUNES H		NOWETA TO MEMPINION FROM A	
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		ANIL ADDRESS	E AC	DMR JOOL BAIC	MONEYCELUP		
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CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
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After having corefully road and accepted your Conoral Conditions at the back, IM/e have guote you on the item/s at prices noted

HOW DID YOU SECURE THE R APPROPRIATE BOX:	FQ/CANVASS FORM? KINDLY CHECK THE
☐ Through a Canvasser	☐ Walk-in Supplier

☐ Sent through BAC Email

_	17-1:-110	
	Valid ID	

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Date: June 01, 2023

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		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.
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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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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the or Under the delivered to the following at 9:00cm on June 06, 2023;

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For the last of information, plants per Security

To BAC Chairperson
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MIL NORTANYA M. CAMAGEIN, 1974

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Room & Executive Building, Harmon

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## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 1, 2023

(Company Name & Address)	(Company	Name	2	Address)

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Advance Dropping (before June 06, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 06, 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.: 0793-AM-23

End User:

DESSAMIE BUA SANCHEZ, CPA, JD

Dated: 06/01/2023

**PWO** 

PGDH-PBO / BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
Bag	Commercial Rice (Tonner 50Kls/Bags)	104	249,600.00	2,400.00		
	Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050			LIBO MARIN LIBO EN EN EN EN LIBO EN EST EON CH	DER LIA OT	
	Charges: Support to PCSMO-PWO General Fund Purpose 1012 Food Supplies 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	19 199 10 20 10 20 10 10 10 20 10 20	249,600.00	A CORMITTE AND ACCUMENTATION AND ACCUMENTATION AND ACCUMENTATION AND ACCUMENTATION ACC	PIREMONA DIREMONATAR DENOMINAN DIREMONATA DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR DIREMONATAR	
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	DETAILS IN THE REQUERENT PAGE) WHALL MEAN	AAGS LUGIS	EAT TO HOUSE	TO FILL OLD	18 BAILURH AUTOMAZIO	
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	PETAGO IA	E SION		HONE/CEILIM		
	Bag	Bag Commercial Rice (Tonner 50Kls/Bags)  Charges:  Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050  Charges: Support to PCSMO-PWO General Fund Purpose 1012 Food Supplies 5-02-03-050  Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Bag Commercial Rice (Tonner 50Kls/Bags)  Charges:  Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050  Charges: Support to PCSMO-PWO General Fund Purpose 1012 Food Supplies 5-02-03-050  Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description  Qty Budget for Contract (ABC) Total  Bag Commercial Rice (Tonner 50Kls/Bags)  Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050  Charges: Support to PCSMO-PWO General Fund Purpose 1012 Food Supplies 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description  Qty  Budget for Contract (ABC) Total  Contract (ABC) Unit  Contract (ABC) Unit  Description  Charges:  Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050  Charges: Support to PCSMO-PWO General Fund Purpose 1012 Food Supplies 5-02-03-050  Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description  Qty Budget for Contract (ABC) Total (ABC) Unit  Bag Commercial Rice (Tonner 50Kls/Bags)  Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050  Charges: Support to PCSMO-PWO General Fund Purpose 1012 Food Supplies 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

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.

	Name & Signature of Canvasser
HOW DID YOU SI APPROPRIATE B	ECURE THE RFQ/CANVASS FORM? KINDLY CHECK T

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

Through a Canvasser	vvaik-in Supplier
Downloaded through Philgeps	Sent through BAC Er

Downloaded through Davao del Sur Website

CANVASSER:

### **GENERAL CONDITION**

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