www.davaodelsur.gov.ph/pgo-

Date: May 31, 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
DSPH	0710-AM-23	Supply/Delivery of Office Supplies.	₱ 99,833.50	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 June 06, 2023:

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

- 4. 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.
- 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: <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

8

1

THE REPORT OF THE STATE OF THE PROPERTY OF THE PARTY OF T



#### INVITATION TO QUOTE

POST IL LANGUAGE

The Provincial Government of Haran del Sun through its Bird and Avends Committee (BAC), invites all paramina bidders's appliers to quote for the following goods under Attendantive Methods of Procurement Storpping (Sec. 22.1 b).

		Description	
	68.118.00 h		

- Interested Suppliers believe may obtain information from the Procurement Management Office, Room & Speculive Smithing, Barringery Markit, Digos City from 8:00 a.m., 4:00 a.m., Monday to Crists.
  - Price Queutless raug be delivered to the following at 9:00am on June 66, 2023:

Advance Bropping (before June 06, 2023)Room 4. Procurement Management Office Capital Banding Vient Digns Up., Dure of Occasion Galactic Description (as a Committee of Dayae del Sue C

- L. Kequez for Question step in the on June 95, 2013 at 9:10 a.g. at Rajota Bell Caves del Sur Collegem, Provincial of Daves del Sur.
  - Lise prescribed Request for Quobation's form as analysed. Literard shall not be accepted.
- A spelledle, Band Nune shall be indicated in the RLQ by the participating Suppliers, in the absence of Chang Numer offered shall be sufficient around for dismultilization of the participating supplier hidden
  - 7. Didden a successful and be offer maximum of two (2) brands only. Brand regimentation and be allowed.
    - The Soundier shall multiville LCSO without before the county tellower.
- The Provincest Covernment of Day so del Sur nearway the reject any and all titles decine a followed breating or an amount in contract of the release to the reveal the sections 25 is and 41 of the 20 is reveal 10 A or the day three the incurring and tipbility to the extend bidder or bidder or bidder.

For direber Information places refer to:

The RAC Chairperson
I revised Unvertigate of David del Sur
fin de Sur de mandelme du sprofferme

MS. NORJANNA M. CANAGUIN, MPA

Hand MAC SAMmurat

Court of Journal Sulfeling, Burersony Muril, Digos City

Websites newechround true, gov. <u>pii</u> Fraili <u>beet humodelsur 20 conth.com</u> February 222 (1921) | S. Oreze

seed stated

Clabello (S-229-0526- 0066,07 (-71,02 Unio 1998-172-2024; 0946-194-228 (

DESSAMIE BUAT-SANGTIEZ, CTA, J.D.
(Provincial Budge Cities)

BAG Chilmenson

. 1



Matti, Digos City

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

Shopping (Sec 52.1.b) Recanvass Item/s (2ND Opening)

May 31, 2023	May	31.	2023
--------------	-----	-----	------

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0710-AM-23 Dated: 05/16/2023

CANVASSER:

☐ Downloaded through Davao del Sur Website

End User: DSPH

SANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	box	Ball Point Pen Black 12's	30	2,520.00	84.00		
2	box	ball Point Pen Red 12's	5	420.00	84.00	Sample	
3	ream	bond paper short 520	30	6,960.00	232.00	W ORAMA	
4	рс	Bulletin Board	1	1,740.00	1,740.00	IAV JATOT	
5	DCS	Calculator 12 digits	5	2,239.00	447.80		
6	pcs	Carbon copier/ film	500	5,800.00	11.60	DH-HA UI	
7	pcs	Correction tape	250	7,250.00	29.00	URBRORE	
8	pcs	Envelop	30	141.00	4.70		
9	pcs	Folder long color brown	30	244.50	8.15	Marie 121	16.
10	pcs	Folder short color brown	30	174.00	5.80	idan, Hodin	<u>.</u>
11	pcs	Heavy duty stapler	10	2,250.00	225.00		
12	box	High lighter pen 3 color per set	10	1,350.00	135.00	YISCHTUR	
13	pcs	Marker black permanent	10	430.00	43.00		
14	box	Paper Binder Clip	10	960.00	96.00		
15	рс	Paper Cutter Heavy Duty	1	1,276.00	1,276.00	Dittance.	
16	box	Paper Fastener jumbo 50 sets per box	10	464.00	46.40	TOME	
17	pack	Paper for Certificates	15	1,620.00	108.00	0.015 3	
18	box	pencil #2 12pcs. per box	5	675.00	135.00	1115	
19	pack	Photo Paper 10pcs per pack	25	1,015.00	40.60		
20	pcs	Plastic Crates	10	3,800.00	380.00	tavetti in	
21	bottle	Ink Black for Epson L120 Printer, genuine	20	6,400.00	320.00		
22	bottle	Ink Cyan for Epson L120 printer, genuine	12	3,840.00	320.00	MUU la	
23	bottle	Ink Magenta for Epson L120 Printer, genuine	12	3,840.00	320.00	NOO-H	
24	bottle	Ink Yellow for Epson L120 printer, genuine	12	3,840.00	320.00	BUB o	
25	bottle	Ink Black for HP SMART TANK 500 Printer, genuine	30	10,500.00	350.00	HOS IN	
26	bottle	Ink Cyan for HP Smart Tank 500 printer, genuine	10	3,500.00	350.00	IS FAILUR	
27	bottle	Ink Magenta for HP Smart Tank 500 printer, genuine	10	3,500.00	350.00	- AAC(71112	
28	bottle	Ink Yellow for HP Smart Tank 500 printer, genuine	10	3,500.00	350.00		
29	pcs	Puncher, heavy duty with 2 hole guide	3	885.00	295.00	100	
30	pcs	Record Book 500 pages, 215mm x 275mm width	20	2,784.00	139.20	TAM LO	
31	pcs	Scissors, symmetrical blade length 65mm	15	780.00	52.00	LIAV	
32	рс	Seal, for validity/Legal purposes	1	5,950.00	5,950.00	nim's	
33	pcs	Sign Pen, high tech pen, black, gel, 0.5	60	1,602.00	26.70		
34	box	Staple Wire, standard #35, 500's per box	10	580.00	58.00		
35	pad	Sticky Notes, 3x3 inch	10	348.00	34.80		•
36	pcs	Data Filer	10	2,088.00	208.80		

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

		back of the Ity Q.
Name & Sign	nature of Canvasser	
HOW DID YOU SECURE THE RFQ APPROPRIATE BOX:	/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
☐ Downloaded through Philgeps	☐ Sent through BAC Email	valid ID

Signature of p	proprietor	or it	s duly	authorized	representative)
----------------	------------	-------	--------	------------	-----------------

Page 1 of 2

Telephone	Callphone	No	and/or	Email	Addrage

Failure to fill-out completely this portion shall be a ground for rejection as stated at the

- 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



Matti, Digos City

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

Shopping (Sec 52.1.b)

Recanvass Item/s (2	2 <sup>ND</sup> Opening)
---------------------	--------------------------

May 31, 2023

Company	Name 8	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 June 06, 2023 @ 9:00 AM:

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.: 0710-AM-23

Dated: 05/16/2023

End User:

DSPH

7-\$ANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO 7 BAC CHAIRPERSON

Page 2 of 2

Item No.	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName	
37	pcs	trodat, round stamp date and time, receiver	2	1,178.00	589.00		
38	DC	Stamper, Certified true Copy	2	940.00	470.00		
39	pcs	Flash Drive 32gb	7	2,450.00	350.00	M. L.N.F.	
		Charges: 4919-03 LGDF -OFFICE SUPPLIES EXPENSES		99,833.50	SURTING BUILDING	IAM JATUT	

MALASAKIT CENTER Purpose/Remarks: FOR MALASAKIT CENTER USE 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

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

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

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

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

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

Date: May 31, 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	0741-AM-23	Supply/Delivery of Polo Shirts.	₱ 332,820.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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

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.
- 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: <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

0

INSTITUTE OF STREET

these of our stand

The Provincial Coverament of David del Sun through its Bids and Awards Corpolities (6.0.0), source and permission of quote for the following goods under Alternative Merit odds of Propuration and Committee Consequence.

increased Suppliers bidder; may obtain information the Procurement Management Office, Room 4. Factories Bellevag Barrangay Short, Digos City from 8.00 a.m. - 4:00 p.cs. Montast to Friday.

Price Quotations area be delivered to be lottowing at 9:00am on June 9d, 2023.

Advance Dropping (before June 96, 2023) Loon A.Procuremen Management Cilico, Capitol Dul (Ins. Med. 1704) Dute of Opening (June 96, 2023) - Italia Dayso del Sur Culterum Province of Caygo del Sur G

Record for Question's opening shall be on June 56, 2022 at 9:00 a.m. at Paleta Holl Davas dai Son Coppense, Producest

Use prescribed Bequest for Quantion's form as intered. I am out shall not be recepted

Repplicable. Brand Name shall be indicated in the PUTO by the participating Suppliers. In the absence of the advance shall be sufficient ground for disqualification of the carbicounties appointed by a property.

Fidure is allowed as office and domain of two (2) breads only. Bland repto conservations as allowed

The Supplier shall would use PCSO a day pefore the actual delivery.

The Presincial Concernated of Davas del See reserves the right to restand all lists, declare a fallow of diliting to any areast the contract award in accordance with Sections 35 5 and 41 of the 2010 review 10.5 of 20.0 review

Hor Durber Information, planse refurtion

The BAC Chairperson

Provincial Government of David del Sun

Could the downstellar Discontinuous

Lugal: fine.ilmngdelistel.compil.com
SMS. NORDANNA M. CAMAGLIN, MPA

Usual BAC Secretariat

Pomo 4. Executive Hullding, Barunga

vieb acc <u>puriculusquidatum annah</u>

25 50-53 (280) 108 months (

family blight

C Jobe 0405-029-050a; 0366-974-2140 Smort 0448-302-2024; 0946-308-2283

HESSAMIL BUST-SANCHER, CHALLED

Physical Bayes Official NAC Chalmeron



Matti, Digos City

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

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

May	31,	2023	
-----	-----	------	--

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0741-AM-23

☐ Downloaded through Davao del Sur Website

End User:

DESSAMIE BUA

SANCHEZ, CPA, JD

Dated: 05/24/2023

SEF

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Polo Shirts	774	332,820.00	430.00	IIW CANNA	
		For Youth Formation-Division Level (350 pcs)  *Cotton Material with Customized design -Extra Small 50 pieces -Small 100 pcs -Medium 150 pieces -Large 30 pcs -Extra Large 20 pieces (please see attached design and prints and sample fabric) For Festival of Talents Press Conference and Science Quest Press Conference (300 pcs) Assorted sizes (please see attached design and prints and sample fabric) Science Quest (124 pcs) Assorted sizes (please see attached design and prints and sample fabric)	1 SHO II OT II AS II US I SHOOL OEBU II	THATION INF THEPOUGH S OUT TABILIT OUT TABILIT OUT TABILIT S SHALL NOT S SHALL NOT AN ENVELOPE OUT	SECRETARION OF SECRETARION AND ACCUMENTATION AND ACCUMENTATION AND VALUE OF SECRETARION AND VALU	PROPERTY AND A STREET OF A STR	
		Charges: Charges: SEF Annual Budget CY 2023 Aid-Special Events/Activities (5-02-03-990) 3.4-Aid to Youth Formation-Division Level 3.2-Aid to Regional Festival of Talents Press Conference and Science Quest Purpose/Remarks: For use of DepEd Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	7 3H7 2 3H7 9 A20 1 3 H0 1	332,820.00	PARTEUM SE PARMENTO, PAUMUN TO, PAUMUN DE PAUMUN DE PAUMUN SIGNATI OF PAUMUN SIGNATI OF PAUMUN SIGNATI OF	TO POWER OF THE COMPANY OF THE COMPA	

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

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at back of the RFQ.
-	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Downloaded through Philaeps	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID

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



## Republic of the Philippines

## Department of Education

REGION XI

## SCHOOLS DIVISION OFFICE OF DAVAO DEL SUR

Brgy. Northern Paligue. Davao del Sur

Attachment: 2023 Learners' Convergence Davao del Sur Advocacy Shirt



Material: Cotton

Color: Mustard Yellow and Dark Blue

Other Material: Gartered Fabric (Sleeve Cuff and Collar)



Address: Northern Paligue, Padada, Davao del Sur Telephone Number: (082) 553-4288 Email Address: depeddavaodelsur@outlook.com Website: www.depeddavaodelsur.ph

# Supplied of a Supplied Department of Controlled Region XI REGION XI SCHOOLS DIVISION OFFICE OF DAWN DEL SUR

Attachment: 2023 Learners' Convenience Danco del Sur Sduocacy Shirt



Material: Onton Color: Mustard Yellow and Dark Blue Other Material: Cartered Pahro (Sleeve Cull and Collor)



Address: Northern Paligne, Cadada, Pavao el Sudelega del parte del Sul SAN 4286.

Kanall Address: dependen audelsultradicione del Wobsites www.occatals.com

Date: May 29, 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
PVET	0758-AM-23	Supply/ Delivery of Milkers Ration, Dry Ration, Kid Ration, etc.  Please see attached RFQ.	₱ 229,816.00	Staggered Basis Delivery	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 June 06, 2023:

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.
- 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

#### REVENUENCE OF STREET

Date: Nacy 2023

L. The Pro-line'd Covernment of Daygo del Sate through the Buts and Awards Commines (UAC), invited all resemble Dichleric contents to quote the College of Procurement than the following goods under Alternative Methods of Procurement than the Velocity of the College of the Col

- L. Interessed Supplier bidders may obein information from the Peneurement Management Office, from J. Feernstee Hamilies, Harmagey Matte, Digus City from 8:00 a.m. - 9:00 p.m., Monday to Friday.
  - STITE, An anal, no medies to entire the following of the common of the c

solvance Drapping (before June 9a, 2023) Roam 4 Documental Management Office Organia Religious Marie Dame of the of Departure of Special Religious Marie Research Special Research Research Special Research Re

- L. Dagnest for Common's opening shall be on Jean 66, 2025 at 9:00 a.m. at Raleta (fall Dagne nel con Cotherum, From incred of Dagnes (set Par
  - the present that Magness for Quotalian's firm as alreaded it are find shall not by accept of
- As all applicables Blanc abuil be audiened in the RLD to the participating supplices, to one masses of all our beauch senter of the applicable be sufficient ground for disqualification of the participation supplicable by
  - Tributer or flow of the proximum of two (2) branch and Read medicentral shall on be offered.
    - S. The Somether shall will be PC VO at day before the actual darks are
- 10 Provincial Covernment of Day on del San reserves the right to reject my and all olds, designs a follow or change are no award the countries as a period to revenue that the countries of the Police of the Pol

For thirder information, steasy reforms

Fibr 1994. Chaleperson
Floring left Charge del Sur
Floring left Charge del Sur
Floring left Charge del Sur

VIS. 40 UD SINKA M. CAMACUIN, MPA

Head DAC Secretaria

Procured on Managament Office

Parint A. Cheentye Hullding, Baranjay Mills, Digor C

A control of the state of the second state of

Lelephone (June (CR2) 553-9578

Sent all links

(1956-094-2014-0925, 0006-074-7142 Smortd St. 202-2024, 0046-20241

DESSAMIR BURGESANCHER CPAULD (Provincial Bulges Office)

880 Chargement



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

May	29	2023
INICIA	40,	2020

#### 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 June 06, 2023 @ 9:00 AM:

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.: 0758-AM-23

End User:

(7-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

Dated: 05/27/2023

**PVET** 

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	SACK	MILKERS RATION - 50 kls/sack	29	34,742.00	1,198.00		
2	SACK	DRY RATION- 50 kls/sack	80	90,480.00	1,131.00		
3	SACK	KID RATION- 50 kls/sack	14	16,408.00	1,172.00	ITAL TELEVICION	
4	BAG	MINERAL LICK- 10kls/bag	12	3,360.00	280.00	MAYLATOT	
		Trust Fund (Department of Agriculture - National Livestock Program) (for goat multiplier farm) Animal/Zoological Expenses Acct. Code - 5-02-03-040 = P144,990.00	ISVER SPT PV SO EM	ISH NOTTATO DKB) GANRAS S HOUOSHT	UEST FOR OU SEALED MID IS SUDMITTED	10. AUL REIL PROPERUZ 11. ROD GRO	
5	SACK	CHICK BOOSTER - 50 kls/sack	5	7,090.00	1,418.00	BIEVL PERM	
6	SACK	CHICK GROWER MASH - 50 kls/sack	8	10,800.00	1,350.00		
7	SACK		18	20,358.00	1,131.00		
8		SOYA MEAL - 50 kls/sack	6	12,600.00	2,100.00	#7141E11E4	
9	SACK	CORN GRITS- 50 kls/sack	8	11,344.00	1,418.00		
10	SACK	COPRA MEAL- 50 kls/sack	6	6,930.00	1,155.00		
11	SACK	RICE BRAN D1 - 50 kls/sack	13	15,704.00	1,208.00	THE PERSON NAMED IN	
		Development Program Provincial Animal Production Center Animal/Zoological Expenses Acct. Code - 5-02-03-040 = P84,826.00  NOTE: Note: Delivery will be in staggered basis per demand of		29	08 10H 390 0.18VH3 03H	AMMA O	
		the end-user.  Payment of Goods will be on Staggered Basis Also	A SHI	HYW CENSUS	A BOTEUM STAR	1110163 HI 1110163	
					DEL MOMBELL	THOO II	
				T NO. A DATE	DVOTA BEN	Diena P	
			DMINE	190 din aulis	ONG FO BUU	PANOS P	
			da an	SOBN BAT LIN	TUCKLIFICE	SMILINAR OF	
			gaals	SHT 90 MOITA	DIBOUALIFIC	NUTTOMATIC	
			nago:	D ADDRESS FLE OF UNE OF	MA BIMAN YMA ITAMBID (IMA	SMAN I	
			15 HO	ONE NO. AND	HONE CELLIP	MELET .	
					, .		

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

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

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

Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Failure to fill-out completely this portion shall be a ground for rejection as sta back of the RFQ.	ted at the
		(Name & Signature of proprietor or its duly authorized representative)	
<ul><li>☐ Through a Canvasser</li><li>☐ Downloaded through Philgeps</li></ul>	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID	
☐ Downloaded through Davao del	Sur Website	(Telephone, Celiphone No. and/or Email Address)	Page 1 of 2

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED BASIS DELIVERY
- 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



#### 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)

May	29	2023
IVIAV	40.	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 June 06, 2023 @ 9:00 AM:

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.: 0758-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 05/27/2023

**PVET** 

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	ty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: Trust Fund (Department of Agriculture - National Livestock Program) =P144,990.00	1004 217	229,816.00	euamn saud Vyusviei Baus esiam voisv	e ser a s sw.dricosa para sator	
		2023 LGDF-Gen. Fund – 8911-18 Livestock & Poultry Development Program Provincial Animal Production Center	2U 53	AA) MOLLATO N. B. OEAA N. P. O. O. O. O. O.	grana 1820 guri de 1820 estrinaus	ranio Acoh Magaragari An non na	
		= P84,826.00 All are Under Animal/Zoological Expenses Account Code: 5-02-03-040 Purpose/Remarks: FOR USE OF GOAT BREEDED	2A 29U 18C	PURMINDUT BAC EMARE N BUID HATTE	ON OWN WITH THE COURT	NESRONNI EL FIOL D ATTOORIE	
		STOCKS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	30	EMALL WOT	A EXIST	KONTONOS KONTONOS	
				(13.1) (13.1) (19.1)	FIRMA GENE EV LON BAOT MUTHREPING		
		BT DULOWING DIETHIUS.		ATW GEXAN	PE MUST RE ANY NAME COT NUMBER		
		088	lu:	PAG & ONTO	HASS REOLE DING BO BUNG		
		AF CETALS IN THE REQUEROMS PAGES SHALL MEAN	82. 116	ALL NE MITO SET SO VIONI O ADDRESS	EVISHING SHIP DIJITWO SHIP DIQUTTO SHIP		
		TOR ORITE DUL. AUTRORITED PERFESSINTATIVE	101	a giár ao gal	ND SKINATI ID HONEKER GEOR		

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

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

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

		back of the RFQ.			
•	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			
<ul> <li>Downloaded through Philgeps</li> </ul>	☐ Sent through BAC Email				
□ Downloaded through Davao del S	Sur Website	(Telephone, Celiphone No. and/or Email Address)	Page 2 of 2		



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

Date: May 29, 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
SP-IDULSA	0759-AM-23	Supply/Delivery of Water Dispenser.	₱ 98,040.00	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 June 06, 2023:

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

- 4. 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.
- 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: <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

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



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

May	29.	2023	
nonce A	A		

(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 June 06, 2023 @ 9:00 AM:

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.: 0759-AM-23

End User:

Dated: 05/27/2023

CANVASSER!

□ Downloaded through Davao del Sur Website

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	WATER DISPENSER -Top load water galloon - 2 option: hot & cold - safety child lock (for hot button) - double safety devices (to prevent overhauling)	12	98,040.00	8,170.00	8 FMT 11 C MATERIAL STOP	
		Charges: Province Wide Development Fund - Donation (5-02-99-080)  Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT MUNICIPALITIES AND CITY IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	O'SYC EPT FI NG EMI AS TI	98,040.00	ORST FOR GLADO  CARCONANCE  CA		
		SETTED FOR DROPPING WHEN ANY OF THE FOLLOWING	7A 508	TOW LIMB A PRESSELOPE CO SO	NAVAGE PORM E EXILIET NICLOSIEN INC COPE NOT SE ENED ENVISE	CONCRETE SERVICES	
		DE DIWING DETAILS	EUMINE	HINV GENERAL STAC & ON THE ROUGHS SHIPS	I BA TRUM B TRUM NOW ABRIMUM TO BACK BACK BROWN BULL OF DRO	CHINNE IN BUICO III TVIOD III DRUF II DRUF II	
		DETAILS IN THE REQUEROUS PAGE ISHALL MEAN RE STOR OR ITS DULY AUTHORIZED REPRESENTATIVE	91/62 10018 19901	PERMICA OF THE PERMIC	TO PIEL OUT ON NAME AN	AND DISCOURT OF THE PARTY OF TH	
		VAL ADDRESS	SIRON	III. CV RVC	OLLISO EMOR	0007 a	

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

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

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

CANVASSER:			Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	Name & Sign	nature of Canvasser	
HOW DID YOU S APPROPRIATE E		/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
<ul><li>☐ Through a Car</li><li>☐ Downloaded to</li></ul>	nvasser nrough Philgeps	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID

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

Date: May 29, 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	Procurement
PGO-OSP	0760-AM-23	Supply/Delivery of Bomber Jacket.	₱ <b>12,000.0</b> 0	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPO	0761-AM-23	Please see attached RFQ. Supply/Delivery T-Shirt Round Neck w/ Print (Sublimated) Assorted Size.	₱ 99,750.00	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 June 06, 2023:

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: 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: <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

g

#### INSTITUTION TO OLOTE

Date No. 100 Con.

The sto could Covernment of Daviso del Sur, through its Blue, and Asserts Cognifice of MCD, traffice and present it biddens, replied to find following processingly and a Nathods of Endogramme Committee of the C

			unito

hitereste Supplied biders may obide in beneficon come de froculement Albertagement fillner, broug at Egone ... Building Buranguy March Figora by Boom 8 00 g.m. - 4:00 p.m. - 1:00 p.m. Menday to Briday

Pair & One of the second from Left yearship for the following and 9:00 am on June 06, 2013:

Advance Drumping (before June 116, 2123) Room 3, Procurement Managerske Orlinsk spinet Leiberg Mana, Clare United Spiness (Procure Conservation Processes (Processes Processes (Processes Processes (Processes (P

d. Request for Quaraties a open by shall be on June 06, 2025 at 9:00 a.m. at Ralog Hall Davey and Sur-Collegion, P. spineling of Davey del Sur-Collegion, P. spineling of Davey del Sur-

Deep contributed fless life and the prost for Quantities a force of animals and the first bad recognized to the first state of the first prost for Quantities and Quantities and Quantities and Quantities and Quantities and Quan

3 If applicable, Brand Many of all be indicated in the RFO by the provingation, supplied, in the state of the province in the substitute of the design of

Bildita is allowed an arize multinum of term (2) limited in the glashed reconcern that each entrance to a reconcern.

8. The Sug-Her shall notify the PCSO a day before the second dynamics.

A Control with Convergence of Device to Surface Control of the con

For further information, measured or

The BAC Chairporann Provincial Communicat of Dayno (et Sa Email: bec.downslehme2@aread.com

ASSENDED AND PARTY AND A THEORY OF THE PARTY AND A THEORY OF THE PARTY AND A THEORY OF THE PARTY AND A THEORY AND A THEORY

Petical virtual Management Of the Peach of Laconice Building Berning

Colored Andrew Assert A

\$24.0 (47) -0.000 (4000 1.000 0.000

THE BURTS SHOULD CAN A STREET OF THE STREET



#### 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)

May 29, 2023

(Company	Name	&	Address)
----------	------	---	----------

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0760-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA,

Dated: 05/27/2023

PGO-OSP

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's **Brand Budget for Budget for** ltem Quotation Item and Description Qty Unit Contract Name Contract **Unit Price** No. (ABC) Unit (ABC) Total 12,000.00 1,200.00 Pcs Bomber Jacket -Printed Design -Black Color

Extra Large -3 MALE SIZE:

Medium - 1 Large - 2

FEMALE SIZE:

Meduim - 1 Extra Large - 1 2 Extra Large - 2

-with 2 side pockets (L) and (R)

"See Attached Sample Fabric

/Cloth"

Charges: Account Code: 5-02-03-990 Other Supplies & Materials Expenses Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program

LGDF-Gen. Fund CY-2023

Purpose/Remarks: To be used for MAPALAD.

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

CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)

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

□ Ser Downloaded through Philgeps Downloaded through Davao del Sur Website

nt through BAC Email		
to		

12,000.00

Valid ID

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

Date: May 29, 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
PGO-OSP	0760-AM-23	Supply/Delivery of Bomber Jacket.  Please see attached RFQ.	₱ <b>12,000.0</b> 0	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PPO	0761-AM-23	Supply/Delivery T-Shirt Round Neck w/ Print (Sublimated) Assorted Size.  Please see attached RFQ.	P 99,750.00	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 June 06, 2023:

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.
- 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: <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

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

g

And the second s

Active of many country

The Bro include Government of Daviso del Sur, through its Huly and Avanda Committee (DAC), metro all personal deletes applicas to quote for the following general ander Americante Monnada of Procurement (Stant), ander Procurement

			oillo

intricates Supplied Middle Stage abidity formation from the Consumerated Management of Street Founds. Exercises the Database Model Ligas City from 2:00 p.up. - 4:00 p.m., Manaday helledday.

Prize Cherations must be delivered to the Johnston at 9:00am on Jane 96, 2033:

Advance Drop play (before June 96, 2023) Konm & Procurement Managopean Capter Copyrid Bellelia, Mana, Large Cut Bate of Capacing (June 96, 2023) - Raiota Hall, Our to del Sur Calbaum, Procure of David and Sur 6

. Register for Qualified as specified shall be on June 05, 2023 at 9:00 a.m. at Ratota Hall Davisy del Sur Collegion. Provincialis of Davisy del Sur.

Also prescribed Request for Question's from a searched Less had shall are be secreted

If applicable, Dend Name shall not indicated in the RFO by the participating Suppliers. In the chance of Florest Name on the contract of the design of the contract of the state of the contract of applications of the contract of the contra

Blades is allowed to other phojonom of two 2t branch with Brand figurazionementalli on be allowed.

The Supplier shall notify the PCSO a day before the neural derivory.

The Presided Constructed of Daysolded Sugressment to reject any ownell olds. Assume delines of histories as any average prior to context average with Academic St. 6 and 41 of the 2014 and set loop of R.A. No. 9881; without the other any liability to the averaged by interesting the context.

for Earlier of material nicose priorio:

The IIAC Chairperant Provincial Co., winers of Day, a set S., Small: bn., deepodelser20 puell con

MS. NORDANNA SE CANTACE IN ME, NO COLOR SE CONTROL IN ME, NO COLOR SE CONTROL IN ME COLOR SE COLOR SE

Pricanteina et Magayelnent Office Neuro & Experçue studding Brenngay Merit, J

mind the standard of a partition of the com-

PESSONE PONT-SANCHEZ, CES. LD

Augmentude 37 1



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

May	29	2023
BAICTA	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 June 06, 2023 @ 9:00 AM:

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.: 0761-AM-23 Dated: 05/27/2023

End User:

PPO

PGDH-PBO BAC CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Customized T-Shirt Round Neck with Print (Sublimated) 285 99,750.00 350.00 Assorted Sizes XLarge- 20 pcs. Large- 50 pcs. Medium-95 pcs Small-120 pcs (Shirt Design Attached) Green Specifications: · The amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin and 300ppm for all other products · Organically produced textiles when possible(preferably natural fiber such as cotton · Packaged in recyclable materials 99.750.00 Charges: LGDF-Gen. Fund Proper 2023 7919-16 (Population Dev't. Program) Acct. Code: 5-02-03-990 Other Supply and Material Expense Purpose/Remarks: For the use of PSWDO-Population Services 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 accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

Name & Signature of Canvasser

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

☐ Through a Canvasser □ Walk-in Supplier ☐ Sent through BAC Email

 □ Downloaded through Philgeps Downloaded through Davao del Sur Website (Name & Signature of proprietor or its duly authorized representative)

Valid ID

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

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

Date: May 29, 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
SP-IDULSA	0767-AM-23	Supply/Delivery of Latex Paint, Enamel.  Please see attached RFQ.	₹ 24,766.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
VGO	0768-AM-23	Supply/Delivery Enamel Paint, Latex Paint.  Please see attached RFQ.	₱ 99,220.00	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 June 06, 2023:

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

- 4. 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.
- 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

1

factor May 29, 1923

1. The Parkingian Continuent of Daygo del Sur, furnish his Bits and Assact Container LLXC), invites for promise the decreasing for the following and a subject of transfer of the container of the decreasing for the following and a subject of the container of the

- Interestor segmine bidders may obtain information from the Procurement Management Office, Some at Everence Sundiag. Exceeding Matthe Prices City from 8:56 a.m. - 4:50 p.m., Monday to Friday.
  - Press Occurrions meal be delivered to the following of 9:00 and on June 06, 21,23:
- kryzme izepping (**hefore June 06, 2023**)Room Minodemede Managemedi siliter, Capital Berking stand Ingle Certaine Date at Sepering (Date 06, 2023) – Kulota Hall, Dayso ed Syr Colliscom, Province of Dayso Colliscom
- Coquest is Questalon's opening shall be on dance 05, 2073 at 9:00 sand of Ratein [150] Day to Jel Sur Conserver, Or ovencing of Day as usefour.
  - Use moveribed Request the Occinion's form as attached, back bill stall from the appropria-
- 6. If applicable Dand Same shall be redeated in the REO by the participating Suppliers. In the absence of Beach Normal office of the participating supplier or date.
  - Level to self-seed to edited membration found value about (5) to the or municipal self-to educate in abbit.
    - 8. The Smoller shad made the PCSO a day before the actual delivery
- The Pres noisi Convernment of Daving del Sur reserves the right to releat any models but a Country of Statutes or Statutes or and assumed the control for control of some as well as successful to the Statute Science of Statutes of Statutes and the Statutes of Statutes of
  - tion further information, please refor to:

The JLAE Chairperson
Payincial Consenies of David del Sa
Escal: bacdeniedeburžalemal.com

ATEL NOTED NINA M. CANAGERY, MPA
PA O-Chief Administrative Officer
Miled BAC Excrement
Mad BAC Excrement
Management Office
Procurement Management Office
Victoria A baconing To ilding, Baconger Mant. Digna City
Miled Check about Administrative and American Administrative and American America

DESSAMIL BUAY-ENWOREZ. CEAL ED Destant in Eget O Vices BAC Citaliperson



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

May	29	2023
INICIA	40,	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 June 06, 2023 @ 9:00 AM:

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.: 0767-AM-23

End User:

Dated: 05/27/2023

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	GAL	LATEX PAINT - COLOR: WHITE	14	11,368.00	812.00		
2	GAL	ENAMEL - COLOR: WHITE	14	13,398.00	957.00	NATEANA LIBNOSTOT	
		Charges: Province Wide Development Fund - Donation (5-02-99-080) Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT BARANGAY'S IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	A THE	24,766.00	DEST FOR OU SEALED AND SUBMITTED SUTT THROUGH	TEN LUA DE PURCEUN POR REI POR	
		HE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY. SEPTED FOR DROPPING WHEN ANY OF THE COLLOWING	OBED OA,BB	ESHALL NOT	MVASS FORM	ACDIONTUAL ACADONA A F	
				RED ELOPE RED RED	MICEPOLINE MICEPOLINE CIPE NOT REL MED ENVELOR	MONTHSON	
		A LOWING DISTAILS:	a cien		E MUSTBEL VIY NAME CT NUMBER ASE REQUE	DECEMBERATION OF THE COMMENTS	
			ənin3	PRINCIPLE OP	ONCE OF DRO	EIMOO IN	
		OBTAILS III THE REQUERONT PAGEI SHALL MEAN RE	SEVE BOOLE	VILTHONEOL VIOLOGE WIE	TUO-LIN OT	DITABLE OF	
		TOR OR ITS DULY AUTHORIZED REPRESENTAL VI	IIAHOS B AON	REOFTHER	TANDIE OW	PALAN D	

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

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

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

CANVASSER:	y read and accepted your centeral cor	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.					
•	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represent	ative)				
☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Downloaded through Davao del	☐ Walk-in Supplier ☐ Sent through BAC Email Sur Website	Valid ID					
		(Telephone, Cellphone No. and/or Email Address)	Page 1 of 1				



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

Date: May 29, 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
SP-IDULSA	0767-AM-23	Supply/Delivery of Latex Paint, Enamel.  Please see attached RFQ.	₹ 24,766.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
VGO	0768-AM-23	Supply/Delivery Enamel Paint, Latex Paint.  Please see attached RFQ.	₱ 99,220.00	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 June 06, 2023:

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.
- 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

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

CEUE DE NUMBER DE LESSE

In The Profitable Conformation of Daygo del Sur, thrench his Island Assertic Committee (Cartelines 11AC), locking of permits be described an experience of permits and procure and the conformation of the con

- Interested Jupider hidders may obtain information from the Procurement Management Office Rosset & Precedits
  Smithing Europey Manth Digos City From 8:00 a.m. 4:00 a.m. Monday or Friday.
  - Plate Quantions must be delivered to the following at \$1000m, on June 06, 2003
- Advatre Despiling (<u>before June 96, 2023)</u>Room Albectionest Managoren Cillect sprof Burdung Statil Diese Circ Dete at Opening (<u>Jane 96, 2023)</u> - Kuloti Half, Dayan del Soi Cielsium, Provincio d'Elivso del Son 6
- Rapides Les Quencion's opening shall be an June 95, 2023 at 9:00 a.m. at Raiona (1a). Dan no stell Sur Louiseaus, Legenneing of Dan no ord Lun.
  - 19so proceeded. Request for Quoration's form as attrained, face hid shall test be accepted
- is explicable. Draid Stane that be indicated in the 1870 by the portionalege engines or the about or Stand Nager off rect shall be sufficient ground for discussion of the participation, supporter history.
  - 13. Buttlet is a flowed to offer maximum of two (2) brands only, brand representant bull not be all a set.
    - 2. The Struction shall would the PCSO a day before the neural delivery
- The cray noted Grover ament of Havan del sur reserves their give to relead any and all bide. Seek as a blance, a not served the common prior to common prior to common average in accordance with Seeklery 3.5 and 41 or the 2015 served 18.4 of the Miles to Seek as a should thereby lacularing any habitly to the officient states of bladers.
  - For further addression, please refer to:
  - The ILAC Chairperton

    The light Chairperton
  - MS. NORJANNA SI, CIAMAGUIN, MPA DRO-Chef Admin South (Migur
    - Procurement Management Office
    - Room 4. Calendary manufacture of the
      - Talophyna Mai (192) 52,4 8578. Mainh Maria
    - gi priumo gado jugico og su tako adaliti. Negotian kanado i sand-aga si dikining s

DESSAMIL BLATSKINCHEZ, CPA, LD.

ISAC Chairperson



## 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)

May 29, 2023

(Company	Name	&	Address)
----------	------	---	----------

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0768-AM-23

End User:

DESSAMIE BUAT, SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

Dated: 05/27/2023

**VGO** 

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	GALLON	ENAMEL PAINT, WHITE	53	49,820.00	940.00	is set at a	
1	GALLON	LATEX PAINT, WHITE	52	49,400.00	950.00	IIW CIRAVEA	
		Charges: 5-02-09-080 PROVINCE-WIDE DEVELOPMENT FUND PROGRAM 2023 (DONATIONS)  Purpose/Remarks: FOR THE USE OF VICE GOVERNOR RIAFE CAGAS FERNANDEZ TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Onac P M3 M3 OX M3 OX M3 OX M3 OX M3 OX OX OX	99,220.00	E OF ITEMS A  DEST FOR OUT  SEALED AND  SEALED AND  TO THROUGH  THEN AND VAL  AVA SE FORM	TOTAL VALUE ROLL ROLL ROLL ROLL ROLL ROLL ROLL ROL	
				97935YVB (0 0338	DENIST. NICLOSEDINI OPE NOT SE SRED ENVEUS	Moradivoo STOM R SMAT 2	
		DILCOMING DETAILS:	OMINE	ARUED WITH THOUS DATE	ANY MANIE OT MUNGER TASE REQUE LUE OF DROG	OLGNING ON A COMP ON A COM	
		CRETAILS BY THE RED (FRONT PAGE) SHALL MEAN R.	SSAR BIDDE	ALL FRENCOS THE	TO FILL-OUT	SPULIAN LA PLEASTUA PLANTON IN	
		COR OR ITS DULY AUTHORIZED MERRESEUTATIVE  (ALL ADDRESS)	13.708 3.804	19 EHT 70 ER	HOME CRILE	E MANNE E VANLE d, TELER	

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

 Name V Company of Company
Name & Signature of Canvasser

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

☐ Through a Canvasser □ Downloaded through Philgeps

CANVASSER:

☐ Walk-in Supplier ☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Failure to fill-out completely this portion shall be a ground for rejection as stated at the

Valid ID

(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 TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: May 29, 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
VGO	0770-AM-23	Supply/Delivery of Solar Lights Split Type.	₱ <b>194,560.0</b> 0	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 June 06, 2023:

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

- 4. 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

9

The property of the property o

## INVERVE TO QUOTE

Date: Stay 29, 2021

The Proyinglal Covernment of Divisa del Sun through its Hide and Awards Committee (BAC), terting all negatial bidders suppliers to qualify the following goods and a Alternative Michigade of Progressiant Small Value Progressian

- Interested Suppliersbidger, may obtain information from the Procurement Management Office, Room 4, Executive Bullarian Barrangay Marth, Digos City From 2:00 gapt. — 4:00 p.m., Monday to Friday.
  - 3. Price Onora Max must be delivered to the leftowing at 9:00sm on June 66, 2003.

Advance Drepping (natore June 05, 2023) from al Procurement Management Office.Copinel BudbalogMent Digor Cay Dote of Opening (June 05, 2023) - Raidag Mall Pering del Sore Collegia: Province of Daving del Surface

- Request for Georetica's opening shall be on June 96, 2023 at 9:00 a.m. at Epiem Hall Davan del Sur Collectual Directue at of Davan del Sur
  - Les presented Requestion Countine's formula at schedulate hite hit shell dos on accepted
- offered shall be sufficient for ground for dequalification of the participating suppliers, to discussorer of normal home:

  Offered shall be sufficient ground for dequalification of the participating suppliers from:
  - 3. Isidden is allowed as oalleg one sign on to me (2) brands only also an expression and not be allowed
    - The Supplier shall notify the PGSO of day before the actual delivery.
- The <u>Provincial Covernment of Delico del Sud</u> records de right to reject any and bins, declare a faitum of histogy and attachment at any time path to continue when showed the accordance white Sections 13.0 and 41 of the Cutto review two two distances bidder or bidders.

For filtrature to formation, pleuser of earth

The BAC Chairperma
Provinced chouseness of Daven del Sur
Timath the discounted with the sur

MS. NORDANNA M. CAMAGUIN. MP A PMO-Chief Administrative Officer

soff Oursing grant Vilangement Office

Room 4.1 Successor Building Burengap
Vobsites one dompode/surgerspin

Fred Committee and Committee

Mobile Nos

Globe (1905-220-0520) (066-974-7 ptg Snau t 09(18-322-2024) (0946-194-224)

THE SAME BUT SANCHEZ CELL LE

BAC Chargeron



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

May 29, 2023

Company	Name	&	Address)
---------	------	---	----------

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0770-AM-23

Dated: 05/27/2023

End User:

VGO

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
1	PC	Solar Lights Split Type  Specifications: - 200 watts - Die-Cast Aluminum, Solar Panel 28W, 6V, Pole mounted	32	194,560.00	6,080.00	CTATES OF STATES	
		Charges: 5-02-09-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023 (DONATIONS) Purpose/Remarks: For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	COENI ASTO UST BI NEED I	194,560.00	AVASS FORM	SWERGE EN BROWN BERNELDE BERNE	
				FED LED W GN/ EL OPE	HAINE HOLOSED IN JOPE NOT SEC HEED EN VALC	D TOM A DIAVE d MMAL a	
		SLIATEQ BALVOLLE	9 3H1 SKM	MEMED WITH THO & DATE MINGGIND OF	HE WISTER OF BEING BEING WANTER WEGINES ARGOLDES AND BEING B	TALEBUGUELONP COMP CONTROL O CONTROL U BOHEL	
		DETAILS IN THE 200 (PRONT PAGE) SHALL MEAN A: TOWARD THE DESCRIPTION OF THE PAGE OF THE PA	SSAP BOOK	AULTING NECE ANOLY OF THE CONTINESS WE OF THE DE	TO VILL-OUT CISOUALIPIC MY VANEAN	PROJECT OF THE PROJEC	
		AL ADDRESS	IS AO	IONE IVO. ANB	OMEXCENTS	e vallo	

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

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

Attor having barefully road and about	plea your conciai conditions at the back, "The have quote you on the terms at phose noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

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

☐ Walk-in Supplier

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

☐ Through a Canvasser

hrough BAC Email	

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

Valid ID

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

Date: May 29, 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	Place of	Mode of
		_		Period	Delivery	Procurement
GMDH	0771-AM-23	Supply/Delivery of Office	₱ <b>259,600.0</b> 0	10 Calendar	PGSO	Shopping (Sec
10.001040000000000000000000000000000000		Supplies.		Days	Warehouse	52.1.b)
		Please see attached RFQ.				
SP-IDULSA	0772-AM-23	Supply/Delivery of Office Supplies.	₱ 74,240.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

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

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.
- 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

8

TAKETATION TO OUGH

COURT DE PROPE MANS

The Provincial Conference of Dates (a) Suit throughout Black and Associal Committee (A) Or Instrument Committee (A) (associated to the College of Dates (A) (associate

- Instrabil Supplier bidgers may obtain information from the fractioners. Numerousal Office, Rome to Executive Enthling Barrague March Digos City from 2:00 a.m. — (20) nam. Monday to Friday.
  - Price Quomilors must be delivered to the following or 9:00 am on June 05, 2023:
- Advance Drupping (before June 06, 2023) from debical among branch Colts. 2. Capital equilibre, at any Dress Chy Pate of Consum (June of, 2023) - Saleta Hall David debica participants of Davance of Saleta
- H. guar de Ouomien's opening shall be graduite 06, 2023 at 9:00 a.m. at fodors Hall Day to del Aud Collegeau. Provinced of Deavo del Sury
  - 1-34 possessor for Opposition's form as attraction. Lag. for start on the reserve.
- 1 If applicable, Blanc Marie shall be indicated in the RLO by the participation surplime. In the aboves of throat them, all tools in the adjoint of the process of the personal second is additional personal for disqualification of the personal second is additional for disqualification.
  - 2. Stidder is allowed to office maximum if twip (2.) include guly. Band two during of be will be all records.
    - N. The Supplier shall notify the PCSO a day before the netral delivery
- An Proximital Storman and Physics del Sur pages as the pight to rejekt the find and all blist decision a fallow of bidding not all favore lac construct at any time critical in committee with secretary to be seen and a set of the pight of t

I've turibet information, please reter (at

The EAC Chairperson
Incommin Covernment of David of Sunday

Ext Q-Cart. I Administrative Officer
Thead DAG Sevensiving
Encodencial Association Collice
Down 4. - x secola e Buildings Berangey Matin.
Vectobe, manufaryant-dynas program
Encode Buildings Sevensiving Colleges
Textos and Association (1987) \$55-8574

TV 1.4\*(corpued MCX 100 EV 14.) 200 EV 17.)

OESS VAIR BUAT'S MACHEZ, CPS, J. D. Villery Villey Comment States (Whee)



Matti, Digos City

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

Shopping (Sec 52.1.b)

May 29, 2023
--------------

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0771-AM-23 Dated: 05/27/2023

End User:

DESSAMIE BU

T-SANCHEZ, CPA, JD

**GMDH** 

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	Ream	Book Paper 80gsm 8.5" x 11", 500 sheets/ ream Green specification: Can be recycled/can be reused. Preferably made of recycled materials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable	20	5,600.00	280.00		
2	Pcs	Cartolina color Blue	30	450.00	15.00	MH 2004 TI	
3	Pcs	Cartolina color Green	30	450.00	15.00	S[2:1040-55	
4	Pcs	Cartolina color Pink	30	450.00	15.00	ASSIDING W	
5	Pcs	Cartolina color Red	30	450.00	15.00	A(1150/114-E)	
6	Pcs	Cartolina color Violet	30	450.00	15.00		
7	Pcs	Cartolina color White	30	450.00	15.00	Gweg	
8	Pcs	Cartolina color Yellow	30	450.00	15.00	7	
9	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L360, Black #664	10	4,150.00	415.00		
10	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L360, Magenta #664	10	4,150.00	415.00	THE O	
11	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L360, Yellow #664	10	4,150.00	415.00	THOU I	
12	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L360, Cyan#664	10	4,150.00	415.00	anujus st	
13	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Black #003	20	8,200.00	410.00	OTTO THE STATE OF	
14	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Magenta #003	10	4,100.00	410.00	211/11/2	
15	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Yellow #003	10	4,100.00	410.00	19.12T.3	
16	Pcs	Computer inkjet ink Genuine and Suitable to printer model Epson L3210, Cyan #003	10	4,100.00	410.00		

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

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as sta back of the RFQ.	ted at the	
_	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID		
☐ Downloaded through Philgeps	Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of 3	

- 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



Matti, Digos City

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

Shopping (Sec 52.1.b)

May 29, 2023

(Company Name & Address)

## Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0771-AM-23

End User:

-S/anchez, cpa, JD

Dated: 05/27/2023

**GMDH** 

PGDH-PBO & BAC CHAIRPERSON

Item No.	Pcs Computer Inkjet Genuine and Suitable to printer model Brother		Description Qty Approv Budget Contra (ABC) To		Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
17	Pcs	Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, BTD60BK 108.0 ml	10	6,500.00	650.00	ya sun ar o	
18	Pcs	Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, Yellow BT5000Y 48.8 ml	10	6,500.00	650.00	DVF CFAWA	
19	Pcs	Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, Magenta BT5000M 48.8 ml	10	6,500.00	650.00	039 (14.0)	
20	Pcs	Computer Inkjet Genuine and Suitable to printer model Brother DCPT710W, Cyan BT5000C 48.8 ml	10	6,500.00	650.00	YURBRORY	
21	Unit	Computer wired keyboard and optical mouse Specification: USB A connector Compatible to windows 10	10	20,000.00	2,000.00	PERPONSIS TO RECK SE AUTHORIZA	
22	Pcs	Computer antivirus software compatible to Kaspersky antivirus for 1 computer Specification: with 2 year key expiration	10	33,000.00	3,300.00	TÉ PERMON CONETTION S. NOT E	
23	Pcs	Double sided tape (Foam type) 24mm (At least 2 meters/roll)	30	2,400.00	80.00	PANALTI D	
24	Pack	Folder, 14pts thick, Long, color brown, 100's/pack	10	10,000.00	1,000.00	IOLOVIE N	
25	Pack	Folder, 14pts thick, Short, color brown, 100's/pack	25	22,500.00	900.00	OHECO IN	
26	Pack	Laminating Film size 216mm x 303mm 125 microns, 100's	20	24,000.00	1,200.00	тиб0 .e-	
27	Pcs	Magazine rack with stand organizer 3 layers	10	6,500.00	650.00	IBHOB A	
28	Ream	Mimeo paper subs 18 Short Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	35	12,250.00	350.00	16. FAILURE AUTOMATIC A. COMPA IS. NAME G. VALID	
29	Ream	Mimeo paper subs 18 Long Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF)	20	7,600.00	380.00	Malulan un	

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
•	ature of Canvasser (CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
<ul> <li>☐ Through a Canvasser</li> <li>☐ Downloaded through Philgeps</li> </ul>	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID			
☐ Downloaded through Davao del		(Telephone, Cellphone No. and/or Email Address) Page 2 of 3			

- 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



Matti, Digos City

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

Shopping (Sec 52.1.b)

May 29, 2	2023
-----------	------

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 06, 2023 @ 9:00 AM:

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.: 0771-AM-23

End User:

SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 05/27/2023

Downloaded through Davao del Sur Website

**GMDH** 

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
		Packaging must be recyclable.	2 01/11/2	BAD BIT ACR		REHT NE	
30	Pack	Push pins 100pcs/pack	10	1,000.00	100.00		
31	Pcs	Scissors Stainless steel (Big) Heavy Duty	10	1,500.00	150.00	iga ija ni	
32	Pcs	Solid state drive for desktop Specification: SATA SSD 2.5 Capacity: 480gb Interface: 6gb/s	5	22,500.00	4,500.00		
33	Pcs	Stapler HD, 50R, 30 sheets staling capacity, with remover	10	6,500.00	650.00	ALIBURIUM,	
34	Pcs	USB (Flash Drive) 16gb	40	18,000.00	450.00	romana.	
		Charges: OFFICE SUPPLIES EXPENSE 5-02-03-010 Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	са зыт	259,600.00	THE STATE OF THE S	TOTAL  THE SANCE OF S	
		DICTAILS IN THE PEO ITRONT PAGE) SHALL MEAG E COR OK ITS DULY AUTHORIZED REPRESENTATIVE	HARR BOOK HHODI	DEPTHENSION OF THE PARTY OF THE	TOTILL SEAL SHAY NAME AN ANY NAME AN AND SIGNATL	HALLIAN ST STRAKCTUA STRAKCH STRAKCH STRAKCH	
		of tie quotation between suppliers, the BAC is hereby authorized to do th	N.3 (PO)	WA DA SIAO	HONEYGELLIN	49)3T b	

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

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

After having carefull	y read and accepted your General Cor	nditions at the back, I/We have quote you on the item/s at prices noted			
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
William Co. Mar. Co. Mar. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	ature of Canvasser (CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
<ul><li>☐ Through a Canvasser</li><li>☐ Downloaded through Philgeps</li></ul>	<ul><li>☐ Walk-in Supplier</li><li>☐ Sent through BAC Email</li></ul>	Valid ID			
☐ Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 3	of 3		

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

Date: May 29, 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	Place of	Mode of
				Period	Delivery	Procurement
GMDH	0771-AM-23	Supply/Delivery of Office	₱ 259,600.00	10 Calendar	PGSO	Shopping (Sec
1 5000000000000000000000000000000000000		Supplies.		Days	Warehouse	52.1.b)
		Please see attached RFQ.				
SP-IDULSA	0772-AM-23	Supply/Delivery of Office Supplies.	₱ 74,240.00	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 June 06, 2023:

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

- 4. 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.
- 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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

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

2

DAZLI VILLE OF OUR DESCRIPTION OF OUR

EDDL JUE VOM 1916 D

The Provincial Covernment of Direct and Sun through in 19ths and Avande Committee (3 NC), brown all propried Subderstropping to growth the following contribution of the contribution of t

- Interested Suppliers but lett may obtain information from the Procurement Manusconent Office, Rome 4, Committee
  building Barangay Matti. Digos City from 2:00 n.m. 4:00 p.m., Monday to Friday
  - 1. Here Quantions must be delivered to the following at Scottam on June 96, 2023:
- Advance Despoins (helper June 06, 2023) Room a tracticement Management Original Banding Ages, 120cc City Bere of Committee 16, 2023) Room Hall David de Sur College on Jersleye of Donas Jerses as
- Region to December sepering shall be on June 95, 2022 at 9:00 a.m. at Redom Saft Barrey and Sur Coffeeign Frontesial of December 1st Supering Survey and S
  - Lise prescribed Regress for Quantition's form recognition. Eggs to Constitue to exceed an
- If applicable, Brane Venez shall be areacted in the RPD by the particularly encylings. In the accuracy of French Science of Security Construction and Security and Construction and Construction
  - Littler is allowed to offer minimum of two (2) beands only. Beand replacement that our perallowed
    - 8. The amplier shall smilk the PGSO a day before the senal delivery.
- Q. The Programmial Concernment of Darwin del Sur resert to the right to reject may all high sleeture a falcer or building an assert the contract it any time prior to contract month in securities with Section 18 and an orbital reserve to the artificial reserve.

for the bar administration, above edite on

The MAC Chaleperan Provincial Covernment of

Success Surveyed also and Second

MS. NORLANDA N. CAMAGEIN MP.

Head DAC Scoretorial

Proctization Management Cities Portugal executive Building Bonnai

Anger and American series

BESCHIE BOY STRUMER CELLO

BAC disclosure



Matti, Digos City

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

Shopping (Sec 52.1.b)

May	29	2023
IAICIA	40,	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 June 06, 2023 @ 9:00 AM:

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.: 0772-AM-23

End User:

-SANCHEZ, CPA, JD

Dated: 05/27/2023

SP - Legislation (HON. DYANE THERESE G. IDULSA, MBA

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	REAM	BOOKPAPER, LEGAL SIZE, 80 G/M2.  -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -Preferably at least Elementary Chlorine Free (ECF) -Packaging must be recycled	232	74,240.00	320.00	2 507 70 s 20 3 447 07 240 347 07	a .
		Charges: Province Wide Development Fund - Donation (5-02-99-080)  Purpose/Remarks: TO BE DISTRIBUTED IN DIFFERENT BARANGAYS IN DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	0980	74,240.00	SEALED AND SUBWITTE LOY AND AS WITTENCUGH THOM AND VAN	MINGORALIM MINGORALIM MINGORALIM MINGORALIM MINGORALIM	
		CEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	UA SIS	A SHALL NOT IN EXIVELOPE A CO E C E C	ARCH BEAVIA TRICES MEDITOR BEO HE TOR BEO MENULLIANS	DIMENTAL DIME	
		INTERMINE DETAILS	P SHIT	HING GENERAL TING WIDON TO NO GIRO WING	NUSTEEL NUSTEEL PROTECTION OF CRUIS		
		MARK LINES (FRONT FINGE) SHALL MEAN	9463 1000	CHARRY JA SHIT SÇ MOTA BÜBHÇQA Ç	TO PILLOUT ENS DUALISM ENS DE MARKE AL		
		WAIL ADDINESS.	8 70	MA CHYMOL	di 90 IBO BILINE	DUAY E	

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. at the back IMMe have quote you on the item/s at prices noted

After having carefully read and ad	cepted your General Conditions at the back, invertible quote you on the items at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the

Name & Signature of Canvasser
HOW DID YOU SECURE THE REO/CANVASS FORM? KINDLY CHECK THE

APPROPRIATE BOX:	FQ/OANVAGS FORM! RINDET OFFER
☐ Through a Canvasser	☐ Walk-in Supplier

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

(Name & Signature o	f proprietor or its duly	authorized representative)
---------------------	--------------------------	----------------------------

	V	alid	ID		
(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 TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: May 31, 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-Local Chief Executive	0779-AM-23	Supply/Delivery of Other Supplies.	₱ 58,562.50	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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

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

- 4. 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.
- 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: <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

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

oz



Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 31, 2	2023
-----------	------

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 06, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 06, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 06, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0779-AM-23** Dated: **05/31/2023**  End User:

PGO - Local Chief Executive

DESSAMIE BUAT SANCHEZ, CPA, JE

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Trophies, size 10"x 15" for Champion	4	5,865.00	1,466.25		
	,	Born 2005 - 1 Born 2000 -1 Women's Open - 1 Men's Open - 1	JAC T	IST STATE OF THE S	BERCHMENN LEGENTALISMENTS LEGENTALISMENTS	S SHITTING LAY LATER	
2	pcs	Trophies, size 7.5"x 11.5" (for 1st Runner-up, 2nd Runner-up and 3rd Runner-up)	12	12,000.00	1,000.00	BRILLA (III YUSHADAS	
		1st Runner -up - 4 2nd Runner-up - 4 3rd Runner-up - 4	ACEW Y AS 1	E HOUGGHT O	ES SUBMITTE SILITY AND AC	98 (105 °) 1881 (159	
3	pcs	Medals, 3" diameter, Acrylic	216	24,840.00	115.00	S 21 - 21 - 21	
		Champion - 48 1st Runner -up - 48 2nd Runner-up - 48 3rd Runner-up - 48 Total 192	035U M. 33 3	TON JUANS 3	SHOR AND YE BINGS FOR SECURITY PROUD RED IN		
		Best Coach - 4 MVP - 4 Best Goal Keeper - 4 Best Mid-Fielder - 4 Most Four-Play Player - 4 Best Defender - 4	i ŠHT	ALECTION OF THE	COPE HON SINGLED BEINGED BEINGED BEINGED BEINGED BEINGED BEINGE BEINGE BEINGE BEINGE BEINGE BEINGE BEINGE BEING BEINGE BEING BEINGE BEING BEING BEINGE BEINGE BEINGE BEING BEINGE BEINGE BEINGE BEINGE BEINGE BEINGE BEINGE BEINGE BEINGE	BMAC D  BMOD D	
i		Total 24			-11/1/1	PRODUCTION OF THE PRODUCTION O	
4	pcs	Sublimation T-Shirt (for Referee & Facilitators Uniform) Size:	23	9,257.50	402.50	SHUZ U	
5	200	Large - 23 pcs. Tarpaulin Printing, size 10 feet x 20 feet	2	6,600.00	3,300.00	AUDINE E	
0	pcs	Charges: SPORTS DEVELOPMENT PROGRAM OTHER SUPPLIES 5-02-03-990 Purpose/Remarks: Use for Football events in celebration of 56th Araw ng Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	7901 1901	58,562.50		MASSICA MASSIC MASSIC MIJANIS BUST 5	

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

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

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

CANVASSER:	
	Name & Signature of Canvasser
HOW DID YOU SE	CURE THE RFQ/CANVASS FORM? KINDLY CHECK THE DX:

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

Valid ID

Failure to fill-out completely this portion shall be a ground for rejection as stated at the

	Through a Canvasser	☐ Walk-in Supplier
П	Downloaded through Philgeps	Sent through BAC Email

Downloaded through Davao del Sur Website

/Talankana	Callabana	NIO	andlar	Email	Addross

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

Date: May 31, 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
PGO-Local Chief Executive	0780-AM-23	Supply/Delivery of Other Supplies.	₱ 105,331.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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

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

- 4. 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.
- 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-SAUCHEZ, CPA, J.D (Provincial Budget Officer)

BAC Chairperson

8

STOUDHUT KOMTATIVKE

THE PERSON NAMED IN

The Priviletal Consentant of Duran del Sur Brough for Michael American Compiles (Analysis of program of program and business of the Privilet Analysis Surprised of December 1 and Compilet Analysis Surprised of the Compilet Analysis Surprised Office Surprised

- Interested Supplementary may obtain information from the Progressive Management Office there & Executive Holdling Barangay Matt. Digos City From 8:00 p.m. 4:00 p.m. Monday to Friday.
  - Trice Occasions must be delivered to the following as 3:00am on June 06, 2023.
- Are ance Daugnous (<u>Sefere June 06, 2023)</u>Room d.Procurement Management OfficeCeptol Building States Press L. I. Dates of Opening (June 06, 2023) — Robbs Hall, Down del Sur Colegan, Franciscs of Davondel Soc. 2
- Acquest the Outstand's exerting shall be on June 96, 2023 at 9 00 p.m. or Italana Hall Davies del Sen Collegent. Froy undal of Davies del Sen.
  - not processed that the first the Chartenbland Wood a Violational Constitution of Contract Constitution (Contract Contract Contrac
- of applicable translation being the followed by the Poly by the participating Sorpher's. In the observe of cloud concentration of the emitting applied and the authorism among for discastification of the emitting applied and the authorism among for discastification of the emitting applied and the authorism among for discastification of the emitting applied and applied applied and applied applie
  - Deposits of the Mark Report of the Mark Mark Reports of the Mark Reports of the Mark Report of the Mark Repo
    - A The Sample stuff active the DESO a day better the setup of trees.
- The Special Control of the Control o

recently recommend to the control of the

The IRAC Chargerons
I reducted Coverences of David deliver

Michael Manual Manual Office Facility Mean the although a shadal areas of the constant of the

MISS AND BUX E-SAME HEST, CTA, 1.3 Charaka tal Bartes Offices SAC Characason



Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May	31.	2023
IAICIA	V 1 7	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 <u>June 06, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 06, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 06, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 0780-AM-23

End User:

DESSAMIE BUATGANCHEZ, CPA, JD

Dated: 05/31/2023 PGO - Local Chief Executive PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Qty Quotation Unit Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 36 86,400.00 2,400.00 2" G.I. Pipe, Schedule 40 1 length 5 1,400.00 280.00 Welding Rod 2 kgs 995.00 995.00 3 Epoxy Primer Gray 1 gal 720.00 720.00 Lacquer Paint Thinner 1 4 gal Epoxy Paint, White Color 2 2.652.00 1,326.00 5 gal 8 464.00 58.00 6 2" Paint Brush pcs 7 Mono Filament Nylon (Banana Twine) 2 700.00 350.00 bundle 12,000.00 12,000.00 1 8 bundle Polyethylene (P.E.) Knotted Net (3mm x 30mm per Bundle) Charges: SPORTS DEVELOPMENT PROGRAM 105,331.00 **OTHER SUPPLIES 5-02-03-990** Purpose/Remarks: Use for Football event in celebration of 56th Araw ng Davao del Sur 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.

□ Downloaded through Davao del Sur Website

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

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

CANVASSER:	back of the RFQ.		
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)		
APPROPRIATE BOX:			
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philages ☐ Sent through BAC Email	Valid ID		

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