Date: June 06, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0697-AM-23	Supply of Labor & Materials for the Landscaping Located at MT. APO AGRITOURISM PARK. Please see attached RFQ.	₱ 600,000.00	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 13, 2023:

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

- Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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-SAPCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

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 - 3. Price Quantum must be delivered to the following or 9:00am on June 13, 2023.

Advance Drupping (before June 13, 2023) toom 4 Procuenced Management Office Cantral Building Martl. Digns Cert. Detect Operating (June 12, 2023) - Kalota Hall, Davic del Sar Calinson, Province of Europe del Sar S

- Request for Quention's opening shall be on June 13, 2023 or 9:00 ann, at Raiota Hall-Davao del Sur Collectus, Provincial
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 - homoson of non-line bid one. I be ideals a pictor of mobile of the bid shall not be recommed.
- 5. If applicable, thand from shall be indicated to the Digithal participating Suppliers. In the assence of Brand 6 and of the confice of the same of the same of the distribution of the participating confice between
 - Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be adownd.
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

June	6.	2023	
Oulic	~ ·		

(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 13, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 13, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 13, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0697-AM-23** Dated: **05/12/2023**

CANVASSER:

☐ Downloaded through Davao del Sur Website

End User: PTDPO

DESSAMIE BUAKSANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 J.O	SUPPLY OF LABOR OF MATERIALS FOR THE LANDSCAPING LOCATED AT MT. APO AGRI-TOURISM PARK	1	600,000.00	600,000.00	INV GENAVA JAN JATOT		
		INDICATED MATERIALS/PLANTS TO BE SUPPLIED: - 500 Bags Orange Amarilles - 1000 Bags Irish Lily	0180	INTATION INT MERKEDI, EXC		PROTERIO	
		- 500 Bags Eugenia - 200 Bags Benguet Bamboo - 500 Bags Red Snap Dragon - 500 Bags Purplexia	1 2 X 1	TIMEATRUCS		FEEDNESS	
		- 40 Bags Conical Topiary Cypris - 150 Bags Organic Soil (Cocopet) - 40 Balls Pot Concrete Large - Labor 20 days x 450 x 10 person	OA BE	TOM JUANS P		EUROTA ET	
		Design & Supervision Master Landscape (1,200 x 20) delivery charge		AV EN BLOPE LLED PE		7004 6 20163 d	
		********** 1 month free maintenance ********					
		Charges: SUPPORT TO MT.APO AGRI-TOURISM PARK 1999-75 C.Y.2023		600,000.00	DMART elfo	H000 III	
		OTHER LAND IMPROVEMENTS 1-07-02-990 Purpose/Remarks: FOR THE USE FOR THE LANDSCAPING OF MT.APO	3MME	TNO 8 OATS	0017 OF URD	0009 s 2002 q	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	100K	HIT SU MOTT	TO PILL OUR DISOUALIERO	IS FAILUND ALTONALIL	
				SECURIOS A O	KI BWAM YIA	90000 s	
	BY TATE BERESSENTATIVE YOUR TERRESSENTATIVE				CLIPV 1		
		ACHRESS.		LUMBE (VIL), produ			

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 RFQ.
Name & Sig	nature of Canvasser	
HOW DID YOU SECURE THE RFO APPROPRIATE BOX:	2/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID

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

Date: June 07, 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
VGO	0743-AM-23	Supply/Delivery of Water Tank Storage.	₱ 76,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 13, 2023</u>:

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

- Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

> DESSAMIE BUAT-S NCHEZ, CPA, J.D (Provincial Budget Officer)

BAC Chairperson

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Direct March 2017

On Problem Generalization of Barrier and Survey and Angels Committee (ESC), makes all per many blades and problem and contract of the angels of Problems (Survey Problems).

- 2. merceta supdiers bidders may symin information from his Procurement Menogenical Clifford Louis a Parenting Substanting Barbara, Barbary Bellian. Barbary Man Mayor Street Stre
 - Free Continues must be delivered to the following of 9:00am on June 13, 2023
- adences Fropping (before June 13, 2023) bome 4 Proceedingst Management of Feel appel Boading Main, copes of the OPO come (June 13, 2023) Rains binto Disso dat som Colored Worlder of Dates dat sinch
- Request for Cooksing a opening shall be on June 1.4.2023 at 9:00 a.m. at Raious Mayne del Sur Collectual Frontierial of Device del Syr.
 - Less annuelles itans un fait Disparation's from as anached, I are bid shall not be practical.
- If applicable, through Name shall be indicated in the RPO by the participating Suppliers. In the process of 1.5 of the officers of all be sufficient ground for disqualification or the participating suppliers of the participation of the parti
 - T. Hilder is allowed to offer masterium of two (2) brands only Brand replacementally my be altorough
 - The Supplier shall notice the PGSD a day before the sexual deleters.
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For further information, alonse refer out

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

June	7	2023
Julic	" "	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 13, 2023 @ 9:00 AM:

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

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

ANCHEZ, CPA, JD

PR. NO.: 0743-AM-23 End User: **DESSAMIE BU** Dated: 05/24/2023 VGO 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	Water Tank Storage Description:	2	76,000.00	38,000.00	A TSINUA A LATET	
		- blue Vertical 100% Grade Polyethelene materials - up to 2000 liters water capacity - good quality and durability	MEO THEO	H) MOITATOU KB) COMFAM	OUEST FOR I	BROUE IV	
		Charges: 5-02-09-080 PROVINCEWIDE DEVELOPMENT PROGRAM 2023 (DONATIONS)	SAY	76,000.00	A CIVA YTUIB	RESPONS	
		Purpose/Remarks: For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of	TRUN	TAHT () OLL	WORKE THE	SUMORTUA	
		Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	A 38.1	OH LLANS 8N	ANVASS FOR ISIEMST:	NA FEORAL	
			3	AN ENVELOR EALED	ENDLOSED IN	VACI ra	
		POLLOWING DRIVALLS	gHT I	OPE MARKED WIT	131 W3 03234 18 TEUM 340	MAT A	
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	ETOR OR ITS DUCY AUTHORIZED REPRESENTATIVE	RSON	ND ADDRESS URE OF THE	PANY NAME A LAND SIGNA VIOL	MOD IF		
		EMAIL ADDRESS	90/0	PHONE NO. AN	PHONE CELL		

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 state back of the RFQ.	ed at the
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representa	tive)
☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Downloaded through Davao del S	☐ Walk-in Supplier ☐ Sent through BAC Email Sur Website	Valid ID	
		(Telephone, Cellphone No. and/or Email Address)	Page 1 of 1

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 05, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0805-AM-23	Supply/Delivery of Brush Cutter.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 13, 2023</u>:

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

- 4. Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson 8

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being Discusions must be delivered to the following in 2:00gm on June 13, 2003

Advance Dropping (before June 13, 2023) Room Albrounement Management Foliae Capital Building Mem. Disperting of Option Chine LA 2023) - Palate Hall, University Sur Collisions, Drivings of Dates and Sur Collision Chine 13, 2023) - Palate Hall, University Sur Collisions, Drivings of Dates and Sur Collisions.

Request for Quaration's opening shall be on June 13, 2023 at 940 a.m. at Enters Rall David del Sur College on Proposed.
 David del Sur.

List prescribed Request for Quotation's from relatingthed. Lists tital shall not be accepted

5. Unaplicable, Brook Namershall be Indicated in the RPCs by the participating Surpliers. In the observe or "Donna Name" of each shall be sufficient for disqualitization of the participating supplicationals.

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8. The Supplier shall could the PGSO a day before the actual delivery

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The BAC Chairperson

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PMO-Chief Administrative Officer

Herd BAC Secretarian

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Tele 0905-229-0326; 0000-9744714;

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 5, 2023

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(Company	Nama	2.	Addrage)
(Company	Ivallie	CX	Addiess)

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 13, 2023 @ 9:00 AM:

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

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

PR. NO.: 0805-AM-23 Dated: 06/02/2023

End User:

SEF

(T/-SANCHEZ, CPA, JD

PGDH-PBO I 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	unit	BRUSH CUTTER	2	50,000.00	25,000.00		
		Specifications: -2 stroke -Motor/Engine Power Blade Type: Metal/Nylon	J-3	BREWOLE FO COURAN	emen maco Peropenti Peropentuas	MAN DATES	
		Charges: SEF-Annual Budget CY 2023 4-Assistance to Various Schools-4.14 Other Supplies 5-02-03-990	10198	50,000.00		Yananaan di Yananaan	
		Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur.	DT 8A		LITY AND AG	ER-109/83/9	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	CERC	MITAHIT QIQI		NSIRGIN UK	
		E21E0 FOB DROPFING WHEN ANYOF THE HOLLOWING	DF 30	TOMOLISMS	ISXS I	MOTION O	
				36 017 64078 WB W	aravidada aravidada	ENVEL E. TAKEN	
		LETAVINA DETAILS		A PIKE OLIVETA	A DU TOCHA BY BLASS Y MA	A BHYBUO A. COMP	
		Online	BTAG & OH T	BANDER ROAH ORD RO BUUS	ORUA 6		
		DETAILS IN THE REGIERONT PAGE) SHALL MESMI RE	acon Book	ATION OF THE	PORTUGUE DISOUNTED	SAUUMA DE	
		TOR OR ITS OULY AUTHORIZED REPRESENTATIVE	lindos	ES DE THE ES	INO SIGNATORI INO SIGNATORI ID	SWAALU SRIAALU CIOAV	
		INTERNATION AND PROPERTY.	3 %(5)	BAR OIS BACE	HONEYCEL (P	MBURT 0	

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

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

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

 Name &	Signature	of	Canvass

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

CANVASSER:

□ Walk-in Supplier

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

				- 22 - 212-21-21-21						_
(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 back of the RFQ.

Valid ID		

(Telephone	Cellphone	No.	and/or	Email	Addres



- 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.
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- 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:
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 - b. CONTACT NUMBER
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 05, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0807-AM-23	Supply/Delivery of (Hard Hat, Rain Boots, Trauma Bag, etc.) Please see attached RFO.	₱ 77,042.00	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 13, 2023:

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

- Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

STATE OF THE WAS STATED AND THE WAS INCOME.

INVITATION TO QUOTE

Date June 05, 2023

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Unte of Capation (1992 13, 2023) - Raina Hall, Davaordel Sur Colissum, Frontace of Davaordel Sur 6

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 - A. The Computer and north the POSO of the belong the netted delicary
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confundación informatica, alense refer to:

The BAC Countrerion

Provincial Covernment of Davas Jel SurErrolls have discontinuously committeen

MIS NORTANNA MI CAMAGUIN, MEA
PMO-CHAI AUMBURBING Officer

Procurement Management Office

Robert J. Pecchine Building Baranga

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 5, 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 13, 2023 @ 9:00 AM:

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PR. NO.: 0807-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Dated: 06/02/2023

PTDPO

Approved Approved Supplier's **Budget for** Brand Item **Budget for** Item and Description Quotation Unit Qty Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit HARD HAT WITH HEADLAMP 10 21,000.00 2,100.00 * Chin strap * standard size * White aand red led light 120 lumens * Multiple Lighting levels (high beam, low beam,red led strobe and led red steady * requires AAA batteries * Light type: Emergency & Camping lights * long distance bram * wide angle and close range lighting 800.00 2 pairs RAINBOOTS 8.000.00 * non slip * size: Medium - 5 pcs. large - 5 pcs. LADDER (Folding) 10,500.00 10.500.00 3 * Material : aluminum * Adjustable height TRAUMA BAG WITH CONTENT 15,000.00 15,000.00 4 piece * 1- Bag * 1-trauma pak * 1-shears * 1-compression bandage * 1-Nitrille gloves * 1-tourniquet * 1-padded aluminum splint * 1-rolled gauge * 1-triangular bandage 624.00 FIRST AID KIT (Personal) 3 1,872.00 piece 5 5 180.00 6 piece RESCUE WHISTLE 900.00 7 MEGAPHONE 50 WATTS, HEAVY DUTY 1 5,500.00 5,500.00 unit 8 FLASHLIGHT, HEAVY DUTY 3 2,670.00 890.00 unit FIRE EXTINGUISHER WITH TANK 3 800 00 2 7.600.00 9 unit * 5lbs. *dry chemical:abc 10 unit FIRE EXTINGUISHER WITH TANK 2 4,000.00 2.000.00 * dry chemical: abc

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

	59.100 200
Downloaded through Philgeps	□ Se

CANVASSER:

Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Page 1 of 2

representative)

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

	_	
June	5.	2023

Company	Name	&	Address)	
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PR. NO.: 0807-AM-23 Dated: 06/02/2023

End User: **PTDPO**

ANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: SUPPORT TO BAT CAVE TOURISM BUILDING AND ESTABLISHMENT AND OPERATION OF BAT CAVE 1999-77 C.Y.2023, OTHER SUPPLIES		77,042.00		BUT THE SE AWARD WIL TOTAL VAL	
		AND MATERIALS 5-02-03-990. Purpose/Remarks: FOR THE USE OF BAT CAVE OPERATION	01870 FFT F	OTATION (RE		70. AUL REC PROPERLY	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AST	THEATHUO.	ITLLAMD VC	BIENOSEIR	
		ACCOMPANIED WITH CER INFICATION OR HE REPRESENTATIVE IS THE AUTHORIZED BIRNATURY.	DEED PEED	SAC EMAIL M	AN ONE YOU	ACISIONITUA	
		SEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	9A 28	в внаш мот	NVASS PORM S EXIST:		
				N CNVBLOPE LED PE	NORED ENVELO		
		ILOWING DETAILS:	1 3147	нтиу ээхвэх	EE MUST BE N		
			эимэ	TAG & DATE	HASE REQUES HASE REQUES HASE REQUES HASE REQUES		
		DETAILS IN THE RED (ERONT PAGE) SHALL MEAN. R:	BIDDI BADDI	ALLON OF THE	10 PILL-OUT DISCUNLIFIC		
		TOR OR ITS DUCY AUTHORIZED REPRESENTATIVE	19901	D ADDRESS NE OF THE P	ANY NAME AN AND SIGNATI D	RMODIA INAMIJU VIVALID	
		AAL ADDRESS	HON E	HONE NO, AND	HOME CELLE	ABUBT IN	

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CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
	nature 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 Downloaded through Davao del 	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 2	20			

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Date: June 05, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SEF	0810-AM-23	Supply/Delivery of Desktop Computer w/ WIFI Ready.	₱ 65,500.00	7 Working 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.
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For further information, please refer to:

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MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

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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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Ju	ne	5	20	23
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(Company	Name	& Address)	i
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Sir/madam:

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

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

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

PR. NO.: 0810-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA,

Dated: 06/02/2023

SEF

PGDH-PBO / BAC CHAIRPERSON

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	DESKTOP COMPUTER with WIFI Ready	1	65,500.00	65,500.00		
		Specifications:	TOTAL END TO		LUBE OF VEILS	MI GRAWN	
		COMPUTER:					
		-Core i3-13th generation processor -Motherboard AM4 (2x4GB) DDR4 2400Mhz RAM	1 755	M MONTATON MENTATON	JUEST ROR O		
		-Mid-tower casing 650WATTS PSU black					
		-1 TB 7200RPM SATA HARD black	AC EL	тнепочил о	STIMBLE SO	IR 507.11	
		-Windows 10 OS (genuine)	TEAR	nuia (Tinuos)	M CHÀ ITLIB	IENOWEZH	
		-LED monitor black					
		-Mouse and pad, keyboard, UPS	I TELLS	LIMES OAR B	COOKE INT	e auna si	
		THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY	OHACE	n Talent Ox Ox	A CIM NOW	Capitalism in	
		PRINTER:			ione editori	mayara I	
		-Print, scan, copy, FAX with ADF	14150	This privite of	DACH EN ANDER	APT OF THE STATE O	
İ		-Inkjet-high capacity ink tank system- up to 215.9 x 330mm (8.5 x 13")			(Heine) o	NC III ICONICI S	
		paper size		ON EVVE NA	W GESTO JOVE	TOM: 1	
		-10ppm fast print speed (minimum)		CHIA	na Tóm Imáu	NVE 3	
		-Ink: cyan, magenta, yellow & black computer, monitor & laptop		540	Jajvoriji naran	MAKE IS	
i		Warranty for all units: at least one year warranty					
		Delivery Period: 7 working days	EBATT :	ATIVE DESIGNAL	90 18UM 25	MISANS WL	
1					SIMAM PTRAS	141010 is	
		GREEN PROCUREMENT:			CHRISTIAN	MUS II	
İ		-ICT equipment which fulfills at least ENERGY STAR 6.1 computers			III I TAR BANK	estate a	
		and 7.0 for monitor criteria;					
		-In case of desktop computers: The supplier shall supply products	DEMINER	C GILIWRT TI	AIL TO DUCK		
		which memory, hard disk and CD drive are readily accessible and	0 10 10	NEW BUT YOU	am Hact	muna er l	
		can be changed easily for upgrades		HT SIZ HAZIF	un taunein-	S TANKS	
		-With a visible ON/OFF switch -Availability of replacement batteries and power supplies is	iu a	my my months			
		guaranteed for at least 5 years after end of production		BESSELD AUXORESS	A SIMAN YEAR	MODEL I	
		-In recyclable packages	FROR	4 9HD 30 30U	Taylors on	(VIAI) (A)	
		-in redyclable packages			2.14	And the second second	

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.

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
- H. W.	nature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
☐ Downloaded through Philgeps	☐ Sent through BAC Email	(Telephone, Celiphone No. and/or Email Address)				
☐ 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.
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- 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.
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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
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 - 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

Shopping (Sec 52.1.b)

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- 111	ne		/1	12.5

(Company	Name 8	& Address	3)
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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 13, 2023 @ 9:00 AM:</u>

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

PR. NO.: **0810-AM-23** Dated: **06/02/2023** End User:

SEF

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.4 Information and Communication Technology	ARTNU JT CAL	65,500.00	нат толган 11. ай он би 21. ай он неме	I DETERM I MOTEUM I MOTEUM VIOL	
		Equipment 1-07-05-030 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur.	0(8)0 108	AN MOTERTOL			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	19 DA 1,88 Y	LHAUIDAHT G GUUNTABIUD	OR BUILD AND AN	inchon ir Kinosios Storponis	
		EACCOMPANIED WITH COSTIFICATION OR THE REPRESENTATIVE IS THE AUTHORIZED SIGNATUREY	TEUN DEBON	JAME DAGE LOND THAT I		ENTON-TOA	
		SCENED FOR DROPPING WHEN ANY OF THE POLLOWING	DA SIB	OR JENE M		LOUTONG 2 CONTOURS IN	
				CBJA -Ac		MAT 2	
		OLLOWING DETAILS	1347	ARMO UEDRAM	on raum on Horomana	LIEVES M	
				TAGA LONTE	A CT NUMBER NASTI KEDUB	MCG A	
		Y DEFALUINTHE REQUERONT PAGEYSHAD MEAG	unives utaes	OBNIJET JUS.			
		.21.	adia s	WITHOUGHTA SESSIONA OL	ДЭШДОГОДЫРЫ. МИЧ МАШЕ Б	TAMOTUA NGG LA	
		ETDS OF THE DULY AUTHORIZED SEPRESENTATIVE	8909	VIJEO 30 90	ANDIR CAN	112101 0	
		WESPESS	3101G	HORENO, AN			

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

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After flaving carefully read and accepted	your General Conditions at the Back, in violate quote you are the state of the stat
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	

, ,,	THO THE BOX	
	Through a Canvasser	☐ Walk-in Supplie

Downloaded through Philgeps		Sent thi
Downloaded through Davao del	Sur We	ebsite

Sent through BAC Email

Valid ID

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

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

Page 2 of 2

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Date: June 05, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	0811-AM-23	Supply/Delivery of Toner. Please see attached RFQ.	₱ 68,055.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
VGO	0812-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 119,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PESO	0813-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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 13, 2023:

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

- Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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INVITATION TO QUOTE

Dares June 05, 2023

The Provincial Covernment of Davio del Suc, through its Bids and Awards Constitute (BAC), invite, all potential bidders supplied to quote for the following processuader Alternative Methods of Procurement Standard (See 52.4 m).

- Latterested Sumpilers hidders may obtain information from the Procurement Atanagement Office, Room 4. Executive Building Harangay Marti, Digos City from <u>\$200 a.m. -4500 p.m. Monday to Friday.</u>
 - Price Connections must be delivered to the following at 9:00sm on June 13, 2023:

Assesse Drupping (before June 13, 2023)Room 4,Procurement Management OfficesCapital Building-Mind. Digos City Date of Opening (June 13, 2023) - Raiota Hall, Davino Jel Sur Collegeum, Province of Dates of del Sur 6

- 4. Request the Quotation's opening shall be on June 13, 2023 at 9:00 p.m. or Extote Hall Davie del sur Collegem, Provincial of Davie del Sur;
 - 5. Use prescribed Request for Quodution's form as mached 1 are bid shall not secured at
- if. If applicable, Barnd frame shall be indicated in the RFO by the participating Suppliers, by the placed shall be sufficient ground for disqualification of the participation, supplier higher.
 - Bidder is allowed to offer maximum of two (2) brands only. Brand conferences shall not be allowed.
 - 8. The supplier shall notify the PCSO a day before the actual delivery
- The Travingal Government of Davag del Sur reserves the right to reject any and all lide, declare a fallare of blocking or necessary the contract at any time prior to contract award in accordance with Sections 25.0 good 41 of the 2015 necked light of the Sections 25.5 good 41 of the 2015 necked light of the affected billion of the Sections (Best and any lightlilly in the affected billion of the Sections (Best and any lightlilly in the affected billion of the Sections).

For further information, plause refer to

The BAC Chairperson
Provinced Covernmen of Davadels Sur
Chailt three discusted in Covernations

MN. NORLIANNA M. CAMAGEIN, MPA PMO-Cicle Aministrative Officer

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Soon J. Executive Building, Barangay Matti Digos (

Finally, the duration of the control c

Nobel (1908-221-0726) (2004-171-71)

Horse (1905-2212-2022); (1966-194-2281) Strate (1908-212-2024); (1946-194-2281)

DESSAMPE BUAT-SANCHEZ, CPA. ED

district a principal series



Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

ND AWARDS COMMITTEE

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June	5	20	22
June	5.	ZU	125

Company	Name	& Address)	
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PR. NO.: **0811-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JC

Dated: 06/02/2023 **PASSO** PGDH-PBO BAC CHAIRPERSON **Approved** Approved Supplier's **Brand Budget for Budget for** Item Item and Description Qty Quotation Unit Name No. Contract Contract **Unit Price** (ABC) Unit (ABC) Total 13,000.00 Toner Cartridge Black TL-550x for PANTUM M7650DN 52.000.00 4 unit Toner TK-6329 KYOCERA 1 16,055.00 16,055.00 2 unit 68,055.00 Charges: PASSO General Fund 1101 CY-2023 Office Supplies - 5-02-03-010 Purpose/Remarks: For the Use of PASSO 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

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

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Name	č	Signature of	Canvasse

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHE	CK TH
APPROPRIATE BOX:	

Theresh - Common

☐ Through a Canvasser
 ☐ Downloaded through Philgeps
 ☐ Sent through BAC Email

Downloaded through Davao del Sur Website

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

Valid ID

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www.davaodelsur.gov.ph/pg

Date: June 05, 2023

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PESO	0813-AM-23	Supply/Delivery of Office Supplies. Please see attached RFO.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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 13, 2023:

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

- 4. Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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THE SOME HE WELLS AND MANAGEMENT OF THE PROPERTY OF THE

INVERATION TO QUOTE

Date: June 65, 202.5

The Provincial Government of Dayno del Sun Invergh its Bids and Awards Connellier (BACL), refuse all positival bidders/surpliers to quote for the following goods under Alternative Methods of Procurement Shongang (See 22.1 p.).

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barangay March Digos City from 8:60 c.m. -4809 p.m., Manday to Friday.
 - Price Querations grass be delivered to the following at 9:00sm on June 13, 2023:

Advance Dropping (berone June 13, 2023)Room 4 Procurement Management Office, Explinit Building Mart. Digns City Date of Opening (June 13, 2023) - Roloto Hall Davao del Sur Coliscian, Prayting of Data of Sur 6

- st. Repeat for Quotafen's opening shall be on June 13, 1923 at 9:09 a.m. or Ralota Hall Davino del Sur Collegan, Provincial of Davino del Sur,
 - Lise presimped Regines for Cooperation Storm as attacked. Laterbid shall not be accepted.
- 6. 'I applicable. Utond Name shall be indicated in the RFO by the participating Suppliers. In the assence of "Brand Name" of Sered shall be entitied in the participating supplier hidden.
 - Bidder is allowed to office maximum of two (2) broads only. Read control should be allowed to the same of the control of the c
 - B. The Supplier shall notify the PGSO a day before the petual delivery.
- The Provincial Government of Dayau del Sur reserves the right to reject any and all luds, declare a failure of Flusting, or not an and the comment of my fine prior to contract award in accordance with Sections 25 and 41 of the 2016 newsest respond to MAN No. 9181, without thereby focurring any liability to the officeral highest or biddees.

but further information, alsays refer to

The BAC Chairperson

Travinged Covernment of Davico del Sur

Email: <u>pressionedelsor2@gmail.com</u>

MS. NORDANNA M. CAMAGETK, MPA PMD-Chief Administrative Officer

Pearl Howard Management (1983)

From J. Evennius & Idens Service

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 5, 2023

(Company	Name	& Address)
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Sir/madam:

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

Advance Dropping (before <u>June 13, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 13, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: **0812-AM-23** Dated: **06/02/2023** 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	PLASTIC ENVELOPE WITH HANDLE (LONG)	265	45,050.00	170.00		
2	вох	CRAYON (8 COLORS)	265	10,600.00	40.00	J2 5H1 1LR	
3	PAD	WRITING PAPER (GRADE 1)	265	15,900.00	60.00	JW OSANA	
4	PAD	WRITING PAPER (GRADE 2)	265	15,900.00	60.00	LIAV LATOT	
5	PC	YARN NOTEBOOK (80 LEAVES)	265	15,900.00	60.00		
6	PC	PLASTIC RULER - LENGHT: 12 INCH	265	13,250.00	50.00		
7	вох	PENCIL WITH ERASER - 12 PCS PER BOX - WOOD - WEIGHT: 25G - DIMENSION: 20CMX1CM	20	2,600.00	130.00	BIENO NO PE PER SUPER TI ACIPIO NO BE	
		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.	E MINE	119,200.00	MILLOSED IN CORE NOT BE ANY NAME AND MARGE REQUESTING TO SEE ING TO SEE REQUESTING T	A PORT S	
		OBTAILS IN THE IPPO (PROVIT PAGE) SHALL MEAN TOB OB ITS DIN V AUTHORISTS CERSECONTAINS	333.8 90018 90018	ALL FOR NECL ATION OF THE O ADDRESS NE OF THE PL	TUGALLE OU DISCUNULEE ANY NAME AN AND SHONAT	PMOD A	
		ANIL ADDRESS	9 9O	ONE NO AND	HONE/GETTE	O IAV IA	

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

SSER:

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

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

☐ Walk-in Supplier
illgeps ☐ Sent through BAC Email

DOWINGAGEG	unougn	ringeps	_ 001111
Downloaded	through	Dayao del	Sur Website

CANVASSER:

☐ Through a Canvasser

(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

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

INVITATION TO QUOTE

Date: June 05, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	0811-AM-23	Supply/Delivery of Toner. Please see attached RFQ.	₱ 68,055.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
VGO	0812-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 119,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PESO	0813-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,800.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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 13, 2023:

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

- 4. Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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STREET WELLS WITH THE WELL STREET

INVITATION TO QUOTE

Durer June 05: 2023

The Provincial Government of Dayso del Sun through its Hids and Awards Constitute (BAC), eviter all potential bibliors suggisters to quote for the following poots under Alternative Methods of Procurement Shopping (See 52.1, b).

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, House 4, Executive Building, Harangay Marti, Digus City from \$:60 a.m. 4:00 p.m., Monday to Friday.
 - 3. Price Cuprations must be delivered to the following at 9:00mm on June 13, 2023:

Advance Dropping (being June 13, 2023)Room 4, Procurement Management Office, Capital Bulleting Madi, Digos Cust Date of Opening (June 13, 2023) - Rolota Hall, Davan del Sur Coliscum Province of Date of class S

- Request for Quantion's opening shall be on June 13, 2023 at 9:00 a.m. or Relote Hall Dayso del Sur Collegna, Provincial
 of Dayso del Sur.
 - 3. Use prescribed Registers for Conjunious's form as anactived. Late laid shall not be accounted
- 6. If applicable Band Name shall be indicated in the RFO by the participating Supplier at the distance of "Heard Samu" official small be sufficient for disqualification of the participating supplier hidden.
 - 2. Binder is allowed to offer maximum of two (2) brands only. Brand real regiment shall not be allowed
 - is the supplier shall north the PCSO a day before the actual delivery
- The Provincial Government of Davao del Sur reserves the right to reject any and all pids, declare a failure of Eucling on not be switched over the contract at any time prior to contract award in accordance with Sections 35 a not 11 of the Turb revised 1818 of RA No. 312 to without thereign to contract award in the effects by the Sections 35 and 11 of the Turb revised 1818 of RA No. 312 to without thereign to contract award in the other and the effects the second and the second accordance with the contract and the second accordance with the second accordance of the second accordance and the second accordance are second accordance.

For further information, please refer to

The BAC Chairperson
Provinced Covernment of David del Sur
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DESSAME BUAT-SANCHED, CPA, LD



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 5, 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 13, 2023 @ 9:00 AM:

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

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

PR. NO.: 0813-AM-23

End User:

ANCHEZ, CPA, JD DESSAMIE BÜ

Dated: 06/02/2023

PESO

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	REAMS	PAPER MULTICOPY, LEGAL SIZE FOR LASER/INK-JET PRINTERS, 70GSM	32	9,600.00	300.00	uz marar e	
2	REAMS	PAPER MULTICOPY, A4 SIZE FOR LASER/INK-JET PRINTERS, 70GSM	20	5,600.00	280.00	DIW GRAVE	
3	PCS	STAPLER HEAVY DUTY #35	2	1,300.00	650.00		
4	BOX	STAPLE WIRE #35	15	1,200.00	80.00	OHM 2.DA JUL	
5	PCS	GLUE BIG 130G	5	600.00	120.00	R ATMEDICAL T	
6	BTLS	LASERJET INK-BLACK 003-70ML GENUINE INK FOR EPSON PRINTER	15	6,000.00	400.00	098 809 11	
10	BOX	EXPANDED ENVELOPE LONG 100PCS PER BOX	1	2,500.00	2,500.00	HERO KEN	
11	PCS	SIGN PEN, HIGH TECH PEN, BLACK .5	30	1,350.00	45.00		
13	PCS	MARKER BROAD BLACK	10	800.00	80.00	COURSE WEST	
14	PCS	STICKY NOTES 3X3	10	450.00	45.00	AZIMIMIKA	
15	PCS	HIGHLIGHTER	10	450.00	45.00	COLORER D	
16	BOX	PAPER CLIPS SMALL 33MM	10	550.00	55.00	and the second second	
17	BOX	PAPER CLIPS MEDIUM 50MM	10	650.00	65.00		
18	PCS	PENCIL #2	24	240.00	10.00	12 TOM _e	
19	ROLL	DOUBLE SIDED TAPE 3/4	10	600.00	60.00	TRANSPER SE	
20	ROLL	DOUBLE SIDED TAPE 2 INCH	10	900.00	90.00	non a de	
21	ROLL	MASKING TAPE 2 INCH	10	900.00	90.00		
23	ROLL	CLEAR TAPE 3/4 INCH	10	700.00	70.00	an awwa at	
24	ROLL	CLEAR TAPE 2 INCH	10	900.00	90.00		
25	PCS	TAPE DESPENSER HEAVY DUTY 2 WHOLE	5	1,250.00	250.00	иниоо в	
26	BOX	PUSH PIN 50PCS	10	600.00	60.00	U CONTA	
27	PCS	GUN TACKER #20	2	900.00	450.00	HORLING IS	
28	BOX	GUN TACKER WIRE FOR #20 SIZE	10	1,250.00	125.00	dians r	
29	PCS	CLIP BOARD LONG	5	1,250.00	250.00		
30	PCS	STAND FILE BOX FILER LEGAL	20	5,000.00	250.00	TE FAILURE	
31	PCS	CORRECTION TAPE	28	1,260.00	45.00	DITAMATIKA	
32	PCS	LOGBOOK 500 PAGES	5	900.00	180.00		
33	PCS	SCISSOR #8	5	600.00	120.00	195105 in	
34	PCS	PAPER CUTTER 5X12	1	1,500.00	1,500.00	b_NAME	
		IL ADDRESS	OR ENA	ONE NO: AND	ONE/OEILUPH	OLIAVIO MELEP	

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 flaving carefully read and accepted your General	ar Conditions at the back, have have quote you on the terms at prices income
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Cianoture of Convocor	

Mama	0	Cianoluna	25	Commono
Name	O:	Signature	OI	Callyasse

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

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

Page 1 of 2



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

Jui	20	5	20	22
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(Company	Name	&	Address)	
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Sir/madam:

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

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

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

PR. NO.: 0813-AM-23

End User:

DESSAMIE BU

ANCHEZ, CPA

Dated: 06/02/2023

PESO

PGDH-PBO /

BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: 5511 PROVINCIAL PUBLIC EMPLOYMENT SERVICE OFFICE OFFICE SUPPLIES EXPENSE 5-02-03-010	CALC	49,800.00	BE GIVEN TO BE GIVEN TO E OF ITEMS A	BLIF THE BU AWARD WILL TOTAL VALU	
		Purpose/Remarks: OFFICE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		PATION, REC MEKED (EXC. THEOLOH BA		TO ALL RECT PROPERTY I	
		PRE-MATURE EXPOSURE OF THE PRICE QUOTATIONS ACCOMPANIED WITH CERTIFICATION OR HE REPRESENTATIVE IS THE AUTHORIZED SIGNATOR.		OURT ARILITY BAC EMAIL ME D ID THAT IND		NE PIECE SE AUTHORIZA	
		EPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	E ACC	PARTICIPATE PARTI		APQSIONE CONDITIONS IN TOM IN ENVEN	
		STOMING DELVIES	HE FO	ARKED WITH T NO. 8 DATE	KED PWELD ENVEX BE M OT NUMBER ASE REQUES UILE OF DROKE	HOUSING AT HOUSING A HOUSING A HOROLE HOROLE IN	
		DETAILS IN THE REQUERONT PAGE) SHALL MEAN	SSARY	LETHE NEGE	TO FILL-OUT A	BRUDIAR BY	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE IAIL ADDRESS	7189C 0R EN	CORTINE PR	NO SIGNATU P NONECEI LEF	SMAN C	

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 Con-	ditions at the back, I/We have quote you on the item/s at prices noted					
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.					
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)					
☐ Through a Canvasser☐ Downloaded through Philgeps	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID					
☐ Downloaded through Davao del		(Telephone, Celiphone No. and/or Email Address) Page 2					

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

INVITATION TO QUOTE

Date: June 05, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0814-AM-23	Supply/Delivery of DSLR Camera.	₱ 75,000.00	30 Working 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 13, 2023:

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

- 4. Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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 3

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STORE OF MORE ATTIVITIES

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- Interested Significantly Digos City from 8:00 s.m. 4:00 p.m., Monday to Pricing.
 - Price Quetations reuselye delivered to the following at 9:00cm on June 13, 2021
- *Armock Dropping (bofore Jaule 13, 2023)Room 4.Procurement Managarent Office (lapite) Balleing Meet, Dirag Cas. Take at Openas (Jane 13, 2023) — Ratula Halt, Davis, del Sur Colliscum, fors me e d'Oscan del Sur 6
- Request of Contains topicaling shall be on June 13, 2023 at 2:00 and, at Ruletta Hell Davas del Sur Collegno, Provincial
 of Parace del Sur
 - Use presenting Requesitor Quotation's form as attached. Late bid shall not be accepted.
- if applicable, band bisne shell be indicated in the RFQ by the participating Supplices. In the absence of "Lagud" onto" offered stall be sufficient ground for disqualification of the participating supplication.
 - Biddle is alread to offer maximum of two f2t branch only. Brand replacement shall not be affected.
 - 8. The Supplier shall notify the PCSO a day before the actual delivery.
- The Brandwist Communication of Drygo del Sugressors the right to relocation and all hide decides a failure of absence, or an area of the Communication to continue with Sections 35,6 and 11 of the Communication as a sugressor to continue to the area of the continue at the continue and the state of the continue at the

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VIOLES ON 2-228-0086-074-7140

DESSAME BUNT-SARCHER CRAILS

BAC Challperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June	5	2023
June	υ.	2023

Company	Name	& Address)	
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Sir/madam:

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

Advance Dropping (before <u>June 13, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 13, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 0814-AM-23 Dated: 06/02/2023 End User: PHO

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	Unit	DSLR CAMERA	1	75,000.00	75,000.00		
		Specification: *Effective Pixels: At least 24MP or Higher, CMOS Type *Lens: 18-55 lens *AF System Points: Minimum of 9 points *ISO Range: 100-25600 or higher *Image size: 6000 x 4000 resolution *Video Resolution: Full HD (1920 x 1080) *Display size: 3 inches (minimum), Touchscreen & Tilting *Rechargeable lithium ION Battery *with complete accessories *with memory card	CAU CAU CAU CAU CAU CAU CAU CAU CAU CAU	THE LOWER WARDED TATION (RE- MARKED (EXC THROUGH BE JOURTABLE TO BAC SMALL M 10 ID THAT IN	THE SUBMITTER SUBMITTER SUBMITTER THE BUD AUD TO FINGUICAL TO FINGU	ALLEY COMPAND AND AND AND AND AND AND AND AND AND	
+		Warranty: 1 year Delivery: 30 working days upon receipt of P.O	QA PA	BEN JONES 4	EXIST	комичись комричен	
		Green Specifications: *ICT equipment which fulfills at least Energy Star 6.1 Computer and 7.0 for monitor criteria hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages	is one	HTW CONE	CCLOSED IN OPE HOT SE PE MUST BE I MY MAKE CT NUMBER	ETONO O EDONOTE SE EDONOTE SE EDONOTE SE EDONOTE SE	
		CHARGES: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J Technical & Scientific Equipment: 1-07-05-140 (CAPITAL OUTLAY)LGDF- GENERAL FUND-CY 2023 Amount: Php 75,000.00	ENNIG SEART BIDDS	HO CHARMING HO CHARMING HO HO HO CHARMING BRANCHARMING HO HANCHARMING	CHÉ HO BIU TUOLI III OT DIBUNDO HO IA BIMAN YA DAMOR CM	OHAR S SHUME S SHUME FR SHOOL S SHOOL S	
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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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as staback of the RFQ.	ated at the
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized represent	tative)
☐ Through a Canvasser☐ Downloaded through Philgeps	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID	
☐ Downloaded through Davao del Su	ır Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of 2

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 5, 2023

Company	Name	& Address)	
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Sir/madam:

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

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

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

PR. NO.: 0814-AM-23 Dated: 06/02/2023

End User:

PHO

DESSAMIE BUA ANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J Technical & Scientific Equipment: 1-07-05-140 (CAPITAL OUTLAY)LGDF- GENERAL FUND-CY	SIMB.I CALC	75,000.00	LECT ITEMS BE GIVEN TO BOF ITEMS A LEST FOR QUI	UB SHT FILE SWITCH WELL TOTAL VALUE 10 ALL RECK	
		2023 Purpose/Remarks: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	PT FO C CMA AS TO	ARKED (EXCE THROUGH BA SUNTABLETY	EALED AND NO	PROPERTY . YESPONSIBLE	
		THE RFQ AS PART OF THE CONTRACT.	ST BE GEO E AC	AC EMAIL MU SHALL NOT B	ON AND VALI VARS PORMS EXIST	AS PROPERTY OF THE PROPERTY OF	
				ED ENVELOPE	OLOSED IN A OPE NOT SEA RITH ENVELOR		
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		WAIL ADDRESS	E AC	ONE NO, AND	ONEXCEPTION OF		

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.

Downloaded through Davao del Sur Website

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

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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INVITATION TO QUOTE

Date: June 07, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0817-AM-23	Supply/Delivery of Catering Services.	₱ 54,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.	. •			

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 13, 2023</u>:

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

- Request for Quotation's opening shall be on June 13, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

INVENTION TO QUOTE

City of heat mind

 The Provincial Convenience of David del Sun, through its Bids and Awards Commune (BAC), invites all property indees supplies to quote for the following goods under Americanise Methods of Procurement (Sand Anthe Procurement)

- 1. Interested Suppliers helders may obtain information from the Percurement Management Offlice, Joseph 4. Casculler Uniting, Secretary Matthew Biggs, City from 9.00 a.m., Nooday to Pictary
 - 31. Price Que attens must be delivered to the following at \$200am on Jone 13, 2023

Vivance Dropping (hefore Jane 15, 2023)Room All'rocument Management Office Capitot Building Naths Diseasing Date of Opening (June 13, 2023) - Robus Hall, Duvao estatut Collecum, Province of Davao del Special

- Request for Outstales separing shall be on Jone 13, 2023 at 9:00 c.m. at Relate Hall Day to delicar Collegem. Provincial of Dayto del Son.
 - 5. Use past of hed Responsition Onclation is demanded than the distribution and the desirable should be appropried.
- 6 If applicable, thank traine shall be indicated in the RFQ by the marticipating suppliers, in the abarrag of orthogon a term, office of orthogon shall be supplied indicated.
 - Bioder Stationed on offer maximum of two (2) brands only. Brand reproductment chaff for beatlern get.
 - 8. The Supplier shall notify the PCSO a day pointe the actual delivery
- The <u>Previncial Concernment of Dayso del Sur</u> receives the right norm; and all offs decises a full or of Middle a not overall sections at any fine prior to contract are exactlessed in accordance with Sections 15 6 per 15 of the 20 per or led 18 th of RA No. 9184, without thereby incurring by Hallifte to the affected biother or ledder.

For further interesting misseason where

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MS. NORJANNA M. CAMAGULY, MPA

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DESSAMIE BU AL-SANCHEZ, CPA, LID

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company I	Name &	Address)
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Sir/madam:

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

Advance Dropping (before <u>June 13, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 13, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 0817-AM-23

End User:

DESSAMIE BUAY SANCH

PGDH-PBO / BAC CHAIRPERSON

JAT SANCHEZ, CPA, JD

Dated: 06/06/2023

OPAG

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Unit Qty Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 27.000.00 Catering Services - One meal and Two snack during Training on Posthead Harvest and Value added Products of Bangus Venue; Within Davao del Sur Date: August 17, 2023 Snacks: A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple juice Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and softdrinks (8oz.) Venue: Within Davao del Sur Date: August 18, 2023 Snacks: A.M - Spaghetti with bread and softdrinks (8oz.) P.M - 3 layer Hawaian sandwich with canned pineapple Juice Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Beef Steak, Corn Soup, Buko salad and Soft Drinks (8oz) Free Flowing Coffee for 2 day and with available water dispenser for hot and Cold (Including transport to the Venue) Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic 60 27,000.00 450.00 2 head Catering Services - One meal and Two snack during Training on Hito Venue: Within Davao del Sur Date: August 24, 2023

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 Ki Q.		
	ature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)		
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name a digitation of propriets) of the daily additionable representative,		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID		
☐ Downloaded through Philgeps	☐ Sent through BAC Email	·		
☐ Downloaded through Davao del 3	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: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
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- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 7, 2023

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

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

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

PR. NO.: 0817-AM-23 Dated: 06/06/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

OPAG PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Snacks: A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple juice	SMIN DALC		T MS OF TEMEN	THE CHANGE	
		Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and softdrinks (8oz.)	NONE F		DUST FOR OIL	PER LIA OF	
		Venue: Within Davao del Sur Date: August 25, 2023	ME DA AB TO		II BUDMITTET UT FAND AC	M, FOR RM PERPONSIS	
		Snacks: A.M - Spaghetti with bread and softdrinks (8oz.)	16 Тац. ГОВВ		NT THROUGH HON AND VAL	REDOWN ST	
		P.M - 3 layer Hawaian sandwich with canned pineapple Juice Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Beef Steak, Corn Soup, Buko salad and Soft Drinks (8oz)	243	S SHALL NOT	NVADS PORM S EXIST:	KOMOFICIONOS)	
		Free Flowing Coffee for 2 day and with available water dispenser for hot and Cold (Including transport to the Venue)		IN ÉNVELOPE LED PE	NOTO BEDINA TORO ENVELO	B HOTE B ENVEL C. TAMPI	
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	E BING BNING BAARS BOOLE	MAKED WITH I NO SLOATE FENGISID OF	PE MUST BE MANNE NOT NUMBER HOUSE OF DROME TO SECOUNT TO SECUNUS OUT TO SECUNUS OUT	TA ENVELO a, COMP b, CONT c, PUPC d, SOME h, PAILUPE AUTOMATIC	
		Charges: 8911-03 Fishery Development Program Account Name: Training Expenses Account Code: 5-02-02-010 Purpose/Remarks: Training on Post Harvest and Value-adding of Bangus. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	IOPRI	54,000.00	ANS NAME AN AND EIGHATE ACMEMOELLIP	S COMP O MARKE O VALID O TENER	

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

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

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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 representate			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			
☐ Downloaded through Philgeps	☐ Sent through BAC Email	valid 15			
☐ Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 2 d		

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