Date: June 09, 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	0716-AM-23	Supply/Delivery of (Shirt, Sweatshirt, Polo Shirt, etc.)	₱ 60,900.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur 6

- 4. Request for Quotation's opening shall be on June 15, 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



TO THE BALL EMPENANT WILLIAM FRUENCE IN

INVITATION TO GUOTE

Date: Jugot 2023

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

Sala V Banie Parita manual			0216-AM-23	

- 2. Interested Suppliers hidders may obtain information from the Procurement Management Office, Room 4. Executive Suitaing, Savanger, Martil, Digos City from 8:00 a.m. -4:00 p.m., iylostiavyo Friday
 - 3. Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Dropping (hefore June 15, 2015)Room 4 Procussment Management Office Capitol Buildang Matt. Enger Call.
Date of Opening (Jone 15, 2023) - Raious Hall, Davas del Sur Caliseum, Province of Davas del Sur 8

- . Request for Quotation's opening shall be on June 13, 2023 at 9:00 u.m. at Rejora Hall Dayno an Sur Collegua , Provinced of Dayno del Sur.
 - 5. Use preserroed Request for Quotation's form as structual. Lare bid shall not be accepted.
- 6. If applicable. Brand Name shall be indicated in the RFO by the participating Supplier's, in the absence of "Brand Name and provided shall be authorised ground for disqualification of the participating supplier bidder.
 - Bidder is allowed to unfor uneximum of two (2) brands only. Remainment in shall not be offered
 - The Supplier shall notify the PCSO a day before the actual delivery.
- 3. The Provincial Covernment of Device and del Sun reserves the right received any and all bids, decience that are prior to contract dyland in accordance with Sections 35.6 and 41 of the 2016 revised 1RR not RA No. 9184, without thereby incurring any flability to the affected bidder or bidder.

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The BAC Chairperson
Provincial Government of Doveo del S
For the development of Doveo del S

MS, NORLANNA M, CAMAGUIN, NIPA

PMO-Chief Administrative Officer

Mend BAC Factorial

Prooffeement Management Office

Room 4, I recurive Building, Banangay Manii, Digos C

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Dieta 6402-1113-0526; (966-974-714)

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DESSANIT BUAT-SANCHEE, CPA. J.D. (Procuestal lings) Offices

Investment DAG



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (4TH Opening)

June 9, 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 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.: 0716-AM-23

End User:

Sanchez, cpa, jd DESSAMIE BUAK

PGDH-PBO / BAC CHAIRPERSON

Dated: 05/16/2023

OPAG

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Shirt with Collar, Sublimation Print, for office uniform of AEWs (attached design) Small -1	10	6,000.00	600.00	R SHT HI R	
		Medium -1 Large -6		WARDED.		JAV JATO1	
		Extra Large -1 13 // 3 // 3 // 3 // 3 // 3 // 3 //	ADVE'C	RH, MOLTATON	DESTIFOR OF	10, AUU ABU PROPERI V	
2	pcs	Sweatshirt for field uniform Small -1	9	6,300.00	700.00	BARGA N	
		Medium -1 TATIOUS ESISTENT AO ENUSURIO ENUTAM-ESA Large -6	TRA	TUEATHUOS	DA GWANTEN	USWOOD 3P	
		Extra Large -1 2XL -1 2XL -1 2XL -1	B Teu Deep	BAC BIANK V IC DITHAT IN	TIT THROUGH TION AND WA		
3	pcs	Shirt with Collar, Sublimation Print, see attached print design Small -6	10	6,000.00	600.00	CNUC YELKE	
		Medium -2 Large -2			TEIXE of	MODIEMAD	
4	pcs	Polo shirt (see attached sample fabric/cloth and design) Small -1 Medium -2 Large -2	5	3,000.00	600.00	ENVIE id	
5	pcs	Jacket (attached design and sample fabric/cloth) Polyester Fully water proof outdoor jacket with hoodie X-Small- 1	16	21,600.00	1,350.00	-1300 is	
		Small - 1 Medium -2 Large -9	ENING	ST NO. & DATE	WSE REQUE	OAUS B BYOS B	
		Extra Large -2 2XL - 1	PA223	NO THE NEC	TUO-JJIS OT	amuuli Pilai	
6	pcs	Customized Cotton Polo Shirt: (attached design and sample fabric/cloth)	40	18,000.00	450.00	DITAMETUA	
		X-Large- 10 Large- 20 EVITATIVE SERVICE CONTROL VIUG ST. SO SOT	ISPOS	D ADDRESS	AND SIGNAT	EMAM O	
		Medium - 5 Small - 5	3 30	MA ON THOR	ID HOMPICELLE	OLIAV S	
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	G.						
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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 Condition	tions at the back, if we have quote you on the item's at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser						
HOW DID YOU SECURE THE R APPROPRIATE BOX:	RFQ/CANVASS FORM? KINDLY CHECK THE					
☐ Through a Canvasser	☐ Walk-in Supplier					

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

rinough a banvaocci	vialit in Cappiloi
Downloaded through Philages	Cont through BAC Empi

☐ Downloaded through Davao del Sur Website

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

Small Value Procurement (Sec 53.9) Recanvass Item/s (4TH Opening)

June	9	2023
Julie	J.	2020

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 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.: 0716-AM-23

End User:

DESSAMIE BU

AT-SANCHEZ, CPA.

PGDH-PBO / BAC CHAIRPERSON

Dated: 05/16/2023

OPAG

Item and Description	Qty	Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
Charges: 8911-1Z-Other Agricultural Development Program	LIAU	60,900.00	IE OF ITEMS	TOTAL VAL	
Account Name: Other Supplies Account Code: 5-02-03-	D'SVC SPT F	O'TATION (RE MARICED (EXC		PROPERLY OF	
8911-1Z-Other Agricultural Development Program Account Title: Training Expenses Account Code: 5-02-	IC EM	A HOUGHE		TO FOR RE	
02-010 Purpose/Remarks: For the use of Other Agricultural	1 6A 8 TeU	BAC EMAIL M	HOUORHT TA	12.8508.51	
Development Program. For the use of Strengthening Techno Gabay Program in Davao del Sur (Support to FITS) under Other Agricultural	DE BD	ID ID THAT IN	FION AND VAL MVASS FORM	AUTRORUZA 10. IRFORGA	
Development Program. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	10	M ENVELOPE	S EXIST:	CONDITION B	
THE RFQ AS PART OF THE CONTRACT.		lled PE	OPE NOT SE IRED ENVELO	EWVE d	
DELOWING DETAILS:	1 BHT	ARKED WITH	raa reum as		
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LTOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ячоя	O ADDRESS HE OF THE PI	ANY NAME AL AND SIGNATI D		
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	CETAILS IN THE RFO (FRONT PAGE) SHALLMEAN RETOR OR ITS DULY AUTHORIZED REPRESENTATIVE BLAIL ADDRESS	OPRIL TOR OR ITS DULY AUTHORIZED REPRESENTATIVE OR EJIAIL ADDRESS	ALL THE NECSSAR! DETAILS IN THE RED (FRONT PAGE) SHALLINEAN ATION OF THE BIDDLE! 2 ADDRESS RE OF THE ENOPEL TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	TO RILL OUT ALL THE NECE SSAR DETAILS IN THE REO (FRONT PAGE) SHALL MEAN DISCOURLIFIC TION OF THE SIDDLE. ANY MAME AND ADDRESS AND STORM TOR OR ITS DULY AUTHORIZED REPRESENTATIVE TO DESCRIPTIVE TO DES	THE RELIGION FILL OUT WILL THE NECESSAR DETAILS IN THE RED (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE SIDDER. ALL COMPLETA MAINE ALL DISPORTS B. WAITE AND BIGNATH RE OF THE PROPERT TOR OR ITS DULY AUTHORIZED REPRESENTATIVE C. VALIDED C. TELER HONELCELLE HOVE NO. AND OR ELIAIL ADDRESS

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

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



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





Date: June 09, 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
PCO	0800-AM-23	Supply/Delivery of Diesel.	₱ 30,000.00	Until it is Consumed	At Source or at Station	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on June 15, 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.
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- 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



			office PR	
	Period Latifities			

Mobile Nos. Globe 0 03-229-0526; 0966-974-7142



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

June	9	2023
Julic	20	2020

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.: 0800-AM-23

End User:

ANCHEZ. CPA

Dated: 06/02/2023

PCO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description Head of the control of the co	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Liter	Diesel	500	30,000.00	60.00	LIAV JATOT	
		Note: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment	IS//CAP	OTATION (REC NARKED (EXCH SUBSILICH 64	JEST FOR QU SEALED AND P	10. ALL PEC PROPERLY	
		Charges: Cooperative Services 8761/Account Code: 5-02-03-090	AS TO	30,000.00	DOA GMA YTTI	RESPONSIB	
		Purpose/Remarks: For the use of Provincial Cooperative Office.	181 88 1660 1	BAC EMAIL ME O IO THAT IND	HE THROUGH YON AND VAL	IZ. RFOL SE AUTHORIZA	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DOA EN	SHALL NOT	IVASS FORM EXIST.	IB. RFOSICA CONDITIONA	
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İ		LLOWING DETAILS:	DR BHT	HTIW GENZA	E MUST DE M	14. ENVELOR	
			NING	" NO. & DATE PING/BID OPE	UPV NAME OT NUMBER IABE HEQUES ULE OF DROI	IЯМСО .8 АТИОО d НОЯЧЯ b ДЭНОВ b	
		DETAILS IN THE RFO (FRONT PAGE) SHALL MEAN	SSARY BIDDE	ALL THE NEGE TION OF THE	FO FILL OUT A	15. PAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	DIRSO) ADDRESS TE OF THE PE	INY NAME ANI SUD SIGNATU D	B. COMPA B. MAMEL C. VALID	
		AIL ADDRESS	OR EN	сие но, лур	IONE/CELLPH	d. TELER	
					- *		

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

, its maring sarsiany road and decopies year contents	
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at th back of the RFQ.
Name & Signature of Canvasser	
Haine & Digitator of Cantagodi	(Name & Signature of proprietor or its duly authorized representative)

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK	THE
APPROPRIATE BOX:	88

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	Downloaded	through	Philgeps		Sent the
П	Downloaded	through	Davao del	Sur W	ebsite

□ Through a Canvasser

\Box	waik-in Supplier
	Sent through BAC Email

(Telephone	Cellphone	No	and/or Fmail	Address

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 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 08, 2023

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

Office	PR	Description	ABC	Delivery	Place of	Mode of
				Period	Delivery	Procurement
PPDO	0830-AM-23	Supply/Delivery of Toner.	₱ 35,200.00	10 Calendar	PGSO	Shopping (Sec
				Days	Warehouse	52.1.b)
		Please see attached RFQ.		•		32.1.0)
PDRRMO	0831-AM-23	Supply/Delivery of Office	₱ 130,335.00	10 Calendar	PGSO	Shopping (Sec
		Supplies.		Days	Warehouse	52.1.b)
	110	Please see attached RFQ.				
SEF	0832-AM-23	Supply/Delivery of Office	₱ 10,450.00	10 Calendar	PGSO	Shopping (Sec
COMMUNICATION OF THE STATE OF T		Supplies.		Days	Warehouse	52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on June 15, 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.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D . Q

(Provincial Budget Officer)
BAC Chairperson

THE IS SERVICE TOUR STORY

Cont. 20 pmin social

The Provincial Government of Davido 1st Sur, through its thats and Awards Committee (EAC), taying all recental bitters together the following goods under Afternative Methods of Procurement Shapping Date 22, 5,51.

- Interested Suppliers bidden may obtain information from the Producement Management Office, Score & Products
 Building Flarances Shift, Digos City from 8:00 sam. 4:00 p.m., Hombry to Fedding.
 - 3. Peter Compiler, must be delivered to the following at 9:00am on June 15, 2023

Advance Drapping (Defort, June 15, 2022) Soom J. Production Distriction Office Capital Reliding Mont Digor Circ Detend Decring (July 15, 2023) - Ration Trail, Davan del Sur Criterion, Trovince of Davan del Sur 5

- Request its One-mon's opening shall be on June 15, 2023 at 9:00 a.m. at Unlote Hall Parag del for Collegent. Province at of Dayon del para.
 - S. Use present ed Ruquer, the Onotation's torp as angiened Landbild shall not be accepted.
- If applies on aread heure shall be indicated in the RFO by the participating Stephinis, to the chapter of "Brand himself control officed that be sufficient ground for disqual flouten of the participating supplies bidder.
 - 3. Bilder a allowed to offer negimum of two 2) brands only. Brand reclausment sheltered be ellowed:
 - 8. The Supplier shall could the PGSD a day before the actual delivery,
- The Proclingial Government of Davigo del Sag reserves the right to rejets any and all hids declarge a fedure of middle good occurred to accordance with Sections 35,6 and 41 of the 2016 testion in Management of RA No. 9181, without therefore material and filled first of RA No. 9181, without therefore material and filled first of RA No. 9181, without therefore material and filled first of RA No. 9181.

For further of immulier, places refer to

The BAC Chairperson

Physical Covernmental Down del Sur Enall: http://doi.org/10.100/2015/medl.com

MS MOLUANNA M CAMAGERS, MEA

Head BAC Sourcement

Procurement Management Office

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DESMAND BUAT-STANCHEZ CPA 3 D .

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 8, 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 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.: 0830-AM-23 Dated: 06/08/2023

End User: **PPDO**

(T/SANCHEZ, CPA. DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
pcs.	Toner Cartridge DocuCentre S2011	8	35,200.00	4,400.00		
	Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine.	-01(S)	35,200.00	LECTIFICAS LEGISTEME E DETFEME LEGIFOFOL	DE BARRICA LIW OTH WA TOTAL VALUE OBBILLIALOR	
	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.)F 191	DXB) GE/RAS	EARED AND	YARSHCAN	
	PRE-MATURE EXPOSURE OF THE PRICE DUCTATIONS	OT BA	COUNTABILITY	OA GMA YTL	EESHONSEE	
	ACCOMPANIED WITH CERTIFICATION OR HER REPRESENTATIVE IS THE AUTHORIZED STONATORY.	BB TBU	DAC EMAIL W DJD THAT INI	HEUDRHICTV	12, REOS SE AUTHOREZA	
	SERIED FOR DROPPING WHEN ANY OF THE POLLOWING	OA EL	TON LUAHES	NVAGB FORM	ACNECAD EL	
			N ElwElope	MCLOSED IN	2 TO 11 11	
			D93	DE TON 940	O TANCY	
	KLLOWING DETAILS	ээнп	HTIV GENAA	A SA YEUM SI	TAL ENVISION	
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		SHIN	PRINCIPLE OF TE	ASE PEDUE:	SHOS P	
	DETAILS IN THE REG (FRONT PAGE) SHALL MEAN	MASS	TO THE NECT	TO PILL DUT	TE PARTITION OF	
			RESHOOM	NA BIVANIYA	SIMOS IN	
	TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	H(2) 9 (3)	KRISHT IO SH	TAMES CIA	DIAM I	
	ALL ADDRESS.	IB HOV	CNE NO AND	MONE ORDER		
			1-			
	pcs.	pcs. Toner Cartridge DocuCentre S2011 Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	pcs. Toner Cartridge DocuCentre S2011 8 Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	pcs. Toner Cartridge DocuCentre S2011 Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	pcs. Toner Cartridge DocuCentre S2011 Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	pcs. Toner Cartridge DocuCentre S2011 Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

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

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

Name	å	Signature	Of	Canvasse

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

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

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF 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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 - 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 08, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0830-AM-23	Supply/Delivery of Toner. Please see attached RFQ.	₱ 35,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	0831-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 130,335.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SEF	0832-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 10,450.00	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.
- Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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 - 0

(Provincial Budget Officer)
BAC Chairperson

SLOAD OF NOTAMIANI

Date: June 08, 1023

The Provincial Government of Davis del Sun through its that and Awards Committee (BAC), towns of tracertal blades for the following goods under Alternative Methods of Procure ment Shooping the \$2.5 to the blades of the contractive of the con

- Interested Suppliers hiddens may obtain information from the Procurement Monagement Office, Solate & Proceeding Building, Danuages Mattl. Digos City from 8:00 a.m. - 4:00 p.to., Monday to Friday.
 - 2. Prior Characters must be delivered to the following at 9:00ms on June 15, "023

Advance Despring (before June 15, 2023) from a Production Maingening Office Capital Building Mest. Digos Cap Date of Opening (June 15, 2023) - Ratula Hall, Davan det Sur Collectual Province of Davan det Sur 6

- 4. Request the Quantion's opening shall be on June 15, 1923 at 9:00 mm, at Kalota Hall Davin del Sur Collectin, Provinced of Davin del Sur.
 - Use preset had Request for Quotation's torm as attached Late bid shall not be accepted.
- If add subset frame shall be indicated in the ATO by the particlesting Suppliers in the element of Firms Name of the particlesting appliers in the element of the particlesting corplished.
 - 7. Hittey is allowed to offer in educate of two (2) branch only. Branch regiment and two libraries
 - 8. The Supplier shall notify the PESC a day before the actual delicery.
- The Brestneth Contrainent of Dayne del Son reserves the right to reject any soil all balls declars a fatherest biddle guar not award the common at anythine prior of common award in ecceptance with sections 25 6 and 9 0 of the 2016 review 1005 of CAN accurate without treaters from the father to the affected bidder or hidden.

For finther information, please reprise

The BAC Charmenan

Provincial Contembert of David del Sur Emply Amedicandulus/Viennal com

MN NOUTANNA M CAMAGUIN, MEA

Johnston OAR book

Procurement Management District

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 8, 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 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.: 0831-AM-23

End User:

T/SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO BAC CHAIRPERSON

Dated: 06/08/2023

PDRRMO

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	рс	Cartolina assorted color	50	800.00	16.00		
2	box	Clip, back fold, 32mm; 12pcs/box	2	120.00	60.00		
3	box	Clip, back fold, 50mm; 12 pcs./box	3	180.00	60.00	JUN DARVIA	
4	bottle	Computer Ink# BT5000 - black(genuine)	12	8,040.00	670.00	JIAN JATOT	
5	bottle	Computer Ink# BT5000 - cyan(genuine)	12	8,040.00	670.00		
6	bottle	Computer Ink# BT5000 - magenta(genuine)	12	8,040.00	670.00	JE121 1, 10X 101	
7	bottle	Computer Ink# BT5000 - yellow(genuine	12	8,040.00	670.00	ZJH-H-CHI	
8	рс	Correction Tape,5x8mm	20	1,600.00	80.00		
9	roll	Double sided Tape; 24mm	20	1,600.00	80.00		
10	roll	Double sided Tape; 48mm	20	2,000.00	100.00	CIO ILIMISTI	
11	roll	Duct Tape, 24mm	20	1,400.00	70.00	40.000000	
12	roll	Duct Tape, 48mm	20	2,000.00	100.00		
13	box	Envelope Brown, legal, 100pcs/box	1	900.00	900.00	100000000000000000000000000000000000000	
14	box	Expanded Envelope, red, 100pcs/box	2	5,200.00	2,600.00	CHESTER OF	
15	рс	Flash Drive, 16GB capacity	4	2,200.00	550.00		
16	рс	File Storage box with cover	3	2,100.00	700.00		-
17	box	Folder Brown, legal,100pcs/box	1	900.00	900.00	a row .s	
18	box	Folder Expanded with green boarder, legal,100pcs./box	1	2,600.00	2,600.00	EVINT A	
19	pack	Gold Metal Foil sticker seal,40pcs/pack	5	800.00	160.00	IOFAAT	
20	рс	ID Holder with Lace	100	9,000.00	90.00		
21	рс	Manila Paper	100	1,600.00	16.00	OLEVNE N	
22	рс	Marker, Fluorescent	20	1,000.00	50.00		
23	рс	Marker, permanent, broad, black	20	2,000.00	100.00	1980 42 18	
24	рс	Marker, permanent, broad, blue	20	2,000.00	100.00	IIVOO IJ	
25	рс	Marker, whiteboard, black	15	1,500.00	100.00	5.1011	
26	рс	Notebook,148mmx200mm	100	9,000.00	90.00	ITILITIES IN	
27	box	Paper Clip, 33mm	3	210.00	70.00		
28	box	Paper Clip, 50mm	3	210.00	70.00		
29	ream	Paper Multicopy, 80gsm, A4	30	9,300.00	310.00	OFFAMOTUA	
30	ream	Paper Multicopy, 80gsm, Legal	30	9,900.00	330.00		
31	box	Pencil, lead with eraser	30	4,200.00	140.00	71012-1-10	
32	meter	Plastic Comb bindings	5	650.00	130.00	515 VI 0	
33	рс	Record Book, 300 pages	3	540.00	180.00	GUAY A	
34	рс	Record Book, 500 pages	3	600.00	200.00	OF INTLE	
35	box	Sign pen, black, 0.7; 12 pcs/box	2	1,160.00	580.00		
36	box	Sign pen, blue, 0.7; 12 pcs/box	2	1,160.00	580.00		
37	box	Sign pen, black, 0.5; 12 pcs/box	2	1,160.00	580.00		
38	box	Sign pen, blue, 0.5;12 pcs/box	2	1,160.00	580.00		

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

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

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

CANVASSER: Failure to fill-out completely this portion shall be a ground for rejection as state back of the RFQ.		ted 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 represen	tative)
☐ Through a Canvasser ☐ Walk-in Supplier		Valid ID	
Downloaded through PhilgepsDownloaded through Davao del	☐ Sent through BAC Email Sur 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 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.
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- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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- 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:
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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



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)

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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 15, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 15, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 15, 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.: **0831-AM-23** Dated: **06/08/2023** End User: PDRRMO

DESSAMIE BU

-SANCHEZ, CPA, JD

PGD

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
39	box	Sign pen, black, 1.0mm, roller ball gel; 12 pcs/box	2	1,160.00	580.00	OC - III II I	
40	pack	Specialty Board Paper8.5 x11", natural, 10 sheets/pack	5	650.00	130.00	0.90	
41	pack	Specialty Board Paper(thick) legal;10 sheets/pack	5	900.00	180.00	JAV JA CT	
42	bottle	Stamp Pad Ink 30ml.	3	450.00	150.00		
43	рс	Stapler heavy duty; (200 pages)	1	2,000.00	2,000.00		
44	box	Staple wire (for stapler heavy duty)	1	195.00	195.00	TURESCH	
45	рс	Stapler with remover	2	1,400.00	700.00		
46	box	Staple wire #35	3	270.00	90.00		
47	roll	Tape, masking,24mm	20	1,400.00	70.00	CHOVIC TO THE	
48	roll	Tape, masking, 48mm	20	2,000.00	100.00	oo kata la	
49	roll	Tape, packaging, 48mm	20	2,000.00	100.00		
50	roll	Tape, transparent, 48mm	30	3,000.00	100.00		
51	roll	Tape, transparent, 48mm	20	2,000.00	100.00	Leacad to	
		Charges: PDRRMO 1201 Office Supplies 5-02-03-010 Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		130,335.00	OUR HOT SEA THE HOT SEA		
			ONR	GTACLS ONT	NY AANE OT NUMBER ASE REGUES OF E OF ORCH		
		DETAILS IN THE RIPO (FRONT PAGE) SHALL MEAN	17468 900)8	L THE NECE TION OF THE LADDRESS	TO RIULIOUT DISQUALIFICA NO NAME AN		
		LOR DRITS DULY AUTHORIZED REPRESENTATIVE ALL ADDRESS.	BIRGO	89 BHN 40 39			
			3 710				

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 Cond	litions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)

realite at 0	ignature or Carraccer
HOW DID YOU SECURE THE R APPROPRIATE BOX:	FQ/CANVASS FORM? KINDLY CHECK THE
Through a Canyasser	☐ Walk-in Supplier

☐ Sent through BAC Email

Page 2 of 2

□ Downloaded through Philgeps□ Downloaded through Davao del Sur Website

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

Valid ID



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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 08, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0830-AM-23	Supply/Delivery of Toner. Please see attached RFQ.	₱ 35,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	0831-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 130,335.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
SEF	0832-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 10,450.00	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 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on June 15, 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 . Q

(Provincial Budget Officer)
BAC Chairperson

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- Interested Suppliers blothers may detain information from the Procurement Management Office, Room J. Executive Building, theorems which, Digos City from 8:40 a.m. -4:00 plan. Monday to Friday.
 - 3. Peter Querusions must be delivered to the following at 9:00m on June 15, 2023:

Advance Dropping (before June 15, 2025)Room a Production Management OfficerCapitol Building Meri, Digos Fire Date of Opening (June 15, 2023) - Raina Hall, Davao del Sur Collecon, Province of Dates del San 6

- 4. Resease in Oneman's apening shall be on June 15, 2023 at 9:00 may at Rainte Hall Day so del Sur Collegnat Provinced of Dayso del Sur.
 - In the present had been seen and the Constitution's done as adjusted. Late bid shall not be presented.
- the Proceedings of Same shall be indicated in the pixtle participation Supplies. In the about 1, of remark regime of every shall be soft start from the designal fraction of the participating constant be soft start from the designal fraction of the participating constant be soft start from the designal fraction of the participating constant in the soft start fraction of the designal fraction of
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MS NORDEWOOD M. CANDOORS, MINA

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

1	0	2022
June	٥.	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 15, 2023 @ 9:00 AM:

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

PR. NO.: 0832-AM-23 Dated: 06/08/2023

End User:

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	рс	Sign Pen (black 0.5mm high quality)	190	2,850.00	15.00		
2	рс	Notebook (80 leaves)	190	7,600.00	40.00	PERMIT	
	po	Charges: SEF-ANNUAL BUDGET CY 2023 AID-SPECIAL EVENTS/ACTIVITIES 3.5 Aid to Youth Formation Regional Level Office Supplies (5-02-03-010) Purpose/Remarks: For the use of DepEd Davao del Sur Division during the conduct of Youth Formation Regional Level- 2023 Learner's Corvergence Davao del Sur at Digos City on July 19-20, 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	10,450.00	CONCERNACIONAL PROPERTO DE LA COMPANSIONAL PROPERTO DE LA	AVARDONI TOTAL VALI TOTAL VALI PROPERTY ALERONICA TO ACCOMPAN TO TOTAL T	
		ILLEGORING DETAILS.	EL SHALL	ANGERTONIAN TNC & DATE	24500 18000 0 30000 0 30000 0 3261000 10 010038 380	EUBVIES AT SECOLO IN THOSE IN CORUNT IN	
		DETAILS IN THE REQ (FRONT PAGE) SHALLINEAN S	3000a	ALTHENUCI ANON OF THE PRINCE	TUO-JUTO DISCUALDEID	TO FAILURE AUTOMOTIC	
		TOP OR ITS OULY AUTHORIZED REPRESENTATIVE	990	KO SHI RO 39	mayble our O	State 6	
		f tie quotation between suppliers, the BAC is hereby authorized to do the					

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

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

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

HOW DID YOU SECURE T APPROPRIATE BOX:	HE RFQ/CANVASS FORM? KINDLY CHECK THI
☐ Through a Canvasser	☐ Walk-in Supplier

□ Through a Canvasser
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 □ Downloaded through Davao del Sur Website

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

Valid ID



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Date: June 08, 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
PTDPO	0833-AM-23	Supply/Delivery of Other Supplies & Materials Expense.	₱ 157,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	0			

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <u>www.davaodelsur.gov.ph</u>
Email: <u>bac.davaodelsur2@gmail.com</u>
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 DEFENDED AND STRUCTURE OF STRUC

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The Productal Computation of Design del Sur, through its Rids and Arrards Committee (Note), arrive of security bilddensessables to quote for the following goods under Alternative Methods at Producest Shared to Car on 1 to

- Interview Supplies Didders may obtain information from the tracuration. Nonequences Office. Room 4, Executive Building, Bureaughy Matri. Digos City from \$100 a.m. - 4,00 p.m., Monday'to Eriday.
 - 2. Prioz Onorgujus mijer na delivered to the Cillon ins at 9:00am on June 15, 2023.

Advance Despries (before June 15, 2023)Prom 4 Processes in Management Office.Capital Bellulog. Vans. (prove CLA). Despried desante (June 15, 2023) - Issign Hall, Davaodd Su Collecum, Panisis of Davandel sus.

- Request to Associate's opening shall be on June 15, 2023 at 9:00 a.m. at Reloga Hall Paragoviel Ser violingual Provincial of Playen der Ser.
 - 2. Use prescribed taggest for Quotation's formus and that. Take bild shall not be accepted.
- If applicate, from those shall be indicated in the MPC by the participating Suppliers, in the streems of them! Is much estimated in the attention of the participating supplies bedue.
 - Dillitor is allowed to other meximum of two (2) in acts only Brand explanations shall not be allowed.
 - R. The Same line shad motify the POSOn day before the actual delivery.
- The Provincial Government of Provincial son a server the right or delection at all bets, decision a failure of all days the prior or contract award in accordance with Sections 15.6 and 41 of the its of covernments are a server between the contract that are a reference and states and the covernments.

Por Louise information, niverse refer to:

The BAC Chairperum.
Provinced Covernment Devangel Serving

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 8, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 15, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 15, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 15, 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.: 0833-AM-23

End User:

DESSAMIE ŠU

KT-SANCHEZ, CPA, JD

Dated: 06/08/2023

PTDPO

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bottle	bleaching liquid 1L	15	2,700.00	180.00		
2	roli	toilet tissue, two ply -preferably use of biodegradable raw materials -preferably made of recycle materials if no, it must be source-out from a well-managed tree plantation -preferably at least Elemntal tree plantation (ECF)	30	600.00	20.00	AVANED WILL TOTAL VALL 10: ALL REC	
3	bottle	alcohol rubbing 500ml ethyl 70%	20	2,400.00	120.00	ATH86088	
4	piece	soft broom	5	750.00	150.00		
5	roll	garbage bag 10 pcs/roll large	25	2,750.00	110.00	HANDE III	
6	piece	dishwashing paste 400 grams	10	800.00	80.00	RESPONSIB	
7	piece	mop handle, heavy duty screw	2	1,200.00	600.00		
8	piece	mop head, made of rayon	3	1,230.00	410.00	27	
9	pack	detergent powder all purpose 1kg per pack	20	3,200.00	160.00	Makin Milliam	
10	pack	fabric conditioner at least 43 ml, color pink	30	450.00	15.00		
11	piece	broom stick (ting-ting) standard size	10	350.00	35.00		
12	piece	toilet brush	4	560.00	140.00	THE STREET	
13	piece	dishwashing sponge	4	220.00	55.00	E TOM LE	
14	piece	dipper, large	5	375.00	75.00	ENGINE U	
15	piece	pail at least 16liters	4	1,160.00	290.00		
16	piece	outdoor stainless steel dust pan (heavy duty) big h- 75cm	3	750.00	250.00		
17	piece	Hedge Shears 28.inch	2	550.00	275.00	the Freedy of	
18	bottle	muriatic acid 1L/bottle	5	1,450.00	290.00		
19	piece	rag (cotton cloth)	5	750.00	150.00	HAIDO E	
20	PIECE	Rubber door mat	4	600.00	150.00	1,105 d	
20	FILOL		ohin.	FING & ONT	INSC REGUE NUE OF DRE	C PURC	
		SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77 OTHER PURPOSE C.Y. 2023 OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 TOTAL	nvss.	ALL THE NEOL TON DETHE D'ADDRESS	TO PILL-OUT OISIDUALIRIO NY NAME AI	PRUMASION DESAMOTUS SMOOLE	
		TOTAL AMOUNT: P 22,845.00	10	3.500.00	350.00	Strong or	
21	piece	Trash bin (medium) with cover	30	4,200.00	140.00		
22	bag	trash bag (XL) 5 roll/bag	20	10,000.00	500.00		
23	gallon	Muriatic Acid at least 3.7/g	15	4.350.00	290.00		
24	pack	Oxalic Acid powder (1klg)/ pack	12	1,620.00	135.00	-	
25	piece	Steel Scraper (cleaning tool) 3 inches	10	3,500.00	350.00		
26	piece	Push brush (5.5 inches length wooden handle)	10 1	3,500.00	350.00		

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

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as 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 1 of				



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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:
 - 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:
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 8, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 15, 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.: 0833-AM-23 Dated: 06/08/2023 End User:

PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	The state of the s	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
27	piece	Steel Brush wood	15	4,200.00	280.00	19.3-7.71.0	
28	gallon	Descaler (stain minerals and scale remover) 3.8L/1 gal	10	15,000.00	1,500.00	mar and all the	
29	piece	Laundry plastic brush	20	1,500.00	75.00	I I A LA JANYAT	
30	pack	Detergent soap (powder) 2.85kg/pack	30	14,850.00	495.00		
31	gallon	Bleaching Liquid at least 3.7/g	20	7,300.00	365.00	DERLIADI	
32	piece	Hedge Shears 28.inch	6	1,650.00	275.00	VICESTUS	
33	piece	Garden trowel 12.5 inches	10	1,200.00	120.00		
34	piece	Grass sickle (sanggot)	10	3,800.00	380.00	HS FOTT	
35	piece	Bolo guna (medium)	10	3,800.00	380.00	AIRMONE TR	
36	piece	Garden gloves size 7	20	5,000.00	250.00		
37	piece	pail at least 16Liters	10	2,900.00	290.00	12 3776 3	
38	piece	pail at least 14Liters	10	2,500.00	250.00	AU/HOE/CA	
39	piece	Dipper large	30	2,250.00	75.00		
40	piece	Outdoor Sanitary trash can (large with 2 wheels)	2	4,000.00	2,000.00	NUMBER 177 (F)	
41	piece	Toilet bowl plunger	30	6,900.00	230.00	MELITERIOU	
42	piece	Trash cart with 4 wheels (1100 liter)	2	11,200.00	5,600.00		
43	piece	Outdoor stainless steel dust pan (heavy duty)) big h-75cm	6	1,500.00	250.00		
44	set	Segregation Trash Bin (3 pieces bin station with indicator signs) at least 28L/bin	4	10,000.00	2,500.00	PMAT a	
45	piece	Sack of rice (empty) capacity 50klg 21x38	300	7,500.00	25.00		
46	piece	Broom stick (ting2x) standard size	25	875.00	35.00	AMOD A	
		SUPPORT TO MT. APO AGRI-TOURISM PARK 1999-75 OTHER PURPOSE C.Y 2023 OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990	ENING BAUR	PPI (GIAIG OP	DAG TO BUUL TO FILL-GUT	de Fallume	
		Total Amount: P 135,095.00	0.08	HI HO WOTE	0/30/09/19/0	D. FAMOTUA	
		FOR OR ITS DULY AULHORIZED REPRESENTATIVE	890 2 (10)	O ADOFIESS RE OF THE P TOUG NO AND	ANDISHME AN		
Note:	In case o	f tie quotation between suppliers, the BAC is hereby authorized to do the	e toss co		(1)		

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 the back of the RFQ.
Name & Signature of Canvasser	

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

☐ Through a Canvasser ☐ Walk-in Supplier

☐ Downloaded through Philgeps ☐ Sent through BAC Email

Downloaded through Davao del Sur Website

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

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Va	ilid	ID	

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

Page 2 of 3



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

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PR. NO.: 0833-AM-23 Dated: 06/08/2023

End User: PTDPO

DESSAMIE BU

ATJ-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: SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77 SUPPORT TO MT. APO AGRI-TOURISM PARK 199-75 OTHER PURPOSE C.Y. 2023 5-02-03-990 OTHER SUPPLIES & MATERIALS EXPENSE Purpose/Remarks: For the use of Bat Cave Tourism Building and Mt. apo Agri-tourism Park NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	CALL SPICE COLL COLL COLL COLL COLL COLL COLL CO	157,940.00	ELECTITISMS SE GIVEN T E OF ITEMS SEALED AND SEALED AND LITY AND ACT	DE SHT THE BUTTER OF THE BUTTE	
		SEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	BE AC	N SMALL NOT N SMYELOPE LED PE	NVASS FORM EXIST NGLOSED IN OPENOT SEA RED ENVELD	TS. RECORDS COMOTION B. NOTE B. FAULE C. TAWE	
		IBJIATEG DAIWC.19	A SMI	RRKCO WITH TNO & DATE Physiological	TE MUST BE TOWN BY MANY MANY MANY MANY MANY MANY MANY MAN		
		DETAILS IN THE REQ (FRONT PAGE) SHALL INBANCE. 3. TOP OR ITS DULY AUTHORIZED DEPRESENCATION	SSART BIODIE	LL THE NECE TION OF THE DIADDRESS OF THE PA	TO PILL-OUT DISCUSSION AND SECURATE		
		PALLADORESSE		OME ND, AND	(3) 19.1.15(0)(3)(10)(1	CLIAV LO	

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	nature 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	O	(Telephone, Cellphone No. and/or Email Address)	Page 3 of 3		

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Date: June 09, 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
SEF	0841-AM-23	Supply/Delivery of Polo Shirts. Please see attached RFQ.	₱ 119,700.00	July 19-20, 2023	PGSO Warehouse	Small Value Procurement
PDRRMO	0842-AM-23	Supply/Delivery of T-Shirt Sublimation w/ Print. Please see attached RFQ.	₱ 23,625.00	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 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: 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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STOUGHT KONDATIONS

2023 June 09, 2023

 The Privincial Covernment of Davido del Stat. timogh its Birls and Assaudt Commune (BAC), toy tax all patential biddecompositions to generate the following goods under Africantive Methods of Principles Community Value Programmes in

- Interested Suppliers hilders may obtain information from the Procurencest Management Office, Room J. Executive Building Borough, Visiti, Mayor City from 8:00 n.m. — 4:00 p.m., Monday to Friday.
 - This Questions must be delivered to the following or 9: triang on June 13, 20135:
- Advance Despring (hefore June 15, 2023) Rooms I Procurement Management Office Capust Building, Mart. Dipos Cap Bate of Descring (June 15, 2023) - Ralots Hall. Daviso delignir Colincum Terrances of Proceeded Son o
- Reduct for Cookright's opening that be on done 15, 2023 at 9:00 n.m. of Rainta Hall David del Sur Collector, Provincial of David del Sur.
 - Use presented teatoos for Quention's then as anothed, I am hid shall not be recepted.
- If applie of a Transform shall be indicated in the RTD by the participants Suppliers, in the observer of "Frond Status" affered that he sufficient ground for disqualification or the participating applicabilities.
 - 7 Bidder is showed to offer maximum of two (2) leaning or to Brand restaurant sket has been also at
 - 8. The Supplier that notify the PCSO a day helore the netual delivery.
- The Provincial Covernment of David del Sur reserves the right to reject any and all aims. Jecture a failure of natrous and ame arms of the compact at any time prior to contract as security as accordance with Secrious 25 5 and 41 of the 2016 persecutive of the 2016 and 51 and 52 and 51 of the 2016 persecutive of the 2016 and 51 and 52 and 52 and 53 and 54 and 54 and 54 and 54 and 55 an

For il other information alorse referen-

The BAC Chairperent
Provincial Covernient of David del St.
Condition of Covernient of David del St.

MS. NORDANNA NI, CAMACRIN, NIPA PMO-Chit. Administrative Origon Head BAC Scarcaria Procurement Management Office Stoom & Escardon Building, Itamings Mani. Nonsite, agrandonadabar and Hemol. Em al. hacabroadchar and Mani. Talgilona Nov. 1912) 553-6579 Mobilicions.

Glicha 000 9-229-0328- 6006/07-142-2281 Smart 090c-332-2021 - 6946-194-2281

DESSAMIE BUAT-SANCHEZ CPA, U.U.
(Providelal Badya 1996-y)

AC Charreson

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June	9	2023
Julic	~ .	2020

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 15, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 15, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 15, 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.: **0841-AM-23** Dated: **06/08/2023** End User:

SEF

DESSAMIE BUAT-SANCHEZ, CPA, JI

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Polo Shirts Material: Cotton with Customized Design (Mens Fit) with high quality shirt print * Extra Small - 30 pieces * Small - 50 pcs. * Medium - 80 pieces * Large 20 pieces * Extra Large - 10 pieces	190	81,700.00	430.00	N P THE BU AWARD WAL TOTAL VAL 10. ALL RED PROPERLA	
2	pcs	Tote Bag (Personalized) Cloth: Catcha Holder Width: 1 1/2 inches Holder Length: 22 inches Height: 16 inches Expansion: 4 inches Width: 12 inches	190	38,000.00	200.00	PERPONDION RESPONSION RESPONSION RESPONSION RESPONSION RESPONSION RESPONSION	
		Charges: SEF-ANNUAL BUDGET CY 2023 3-AID TO SPECIAL EVENTS/ACTIVITIES 3.5 Aid to Youth Formation-Regional Level Other Supplies Expenses (5-02-03-990) Purpose/Remarks: For use during Regional Youth Formation-Learner's Convergence to be held at Digos City on July 19-20, 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	TEM SHARE	119,700.00	ALE OF ORO	Minnanos ETOVIA EMHE d EMHE d EMHE S	
		PETNUS IN THE REQ (FRONT PAGE) SHALL MEAN RICH CRITIS BULY AUTHORIZED REPRESENTATIVE IAIL KITCRESS	AASS SOCIO SURCI	ALL THE NECE TION OF THE DIAGNOSTINE PE ONE NO. AND	TO PULL OUT DISSONALITION AND NAME AND SHEWATT	SALLIAR II DITAMOTO SALAP .0 DIJAV .3 REJET II	

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:	ad and accepted your General Cor	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
Name & Signatur HOW DID YOU SECURE THE RFQ/CAN APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representa	ative)			
 □ Through a Canvasser □ Downloaded through Philgeps □ Sent through BAC Email □ Downloaded through Davao del Sur Website 		Valid ID				
		(Telephone, Cellphone No. and/or Email Address)	Page 1 of 1			



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: JULY 19-20, 2023
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Republic of the Philippines

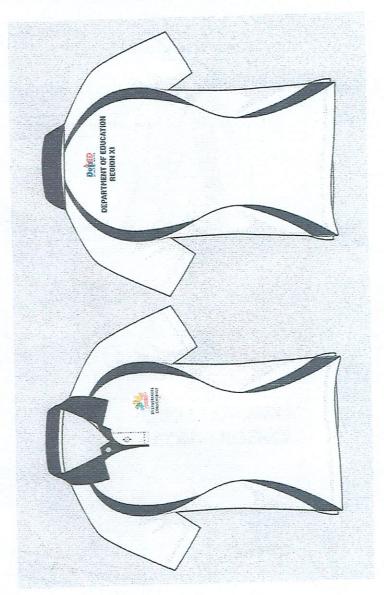
Department of Education

REGION XI

SCHOOLS DIVISION OFFICE OF DAVAO DEL SUR

BRGY. NORTHERN PALIGUE. DAVAO DEL SUR

Attachment: 2023 Learners' Convergence Davao Region Advocacy Shirt



Material: Cotton

Color: Dark Blue and Pure White

Other Material: Gartered Fabric (Sleeve Cuff and Collar)



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

Remain star Diminus Peparing at Concaron REGION XI CHOOLS DIVISION OFFICE OF DAVAC DEL SUR Ages Modern to Land Davac on fun

Attachmente 2023 Learners' Convergence David Region Advoicely Slam



Material: Cotton

Color: Dark Blue and Pare White

Orther Material: Carterd Fabric (Sleeve Cuif and Collar)



Advose Northern Fullgule Padada, Devao del Sur Celophone Nambert (032) 550+435 Small Address depublicaread surficuntioniscent Mebette, even depublicaread surficultationiscent



Republic of the Philippines

Department of EducationREGION XI

SCHOOLS DIVISION OFFICE OF DAVAO DEL SUR

Brgy. Northern Paligue. Davao del Sur

Attachment: Tote Bag





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

SCHOOLS DIVISION OFFICE OF DAYAO OFF SUR

Attachments Tote Sag

earlier Strain to Manual Manua

2023 LEARNERS CONVERGENCE

Address Verthern Politics, Patrida, Corsa del Sur Lelaphone Wirnbern (052) 555-4,88 Errail Address depoddsvepaciach outlookiern Websiter www.depoddsvendelsin.ph

vaodelsur2@gmail.com/sb

Date: June 09, 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	0841-AM-23	Supply/Delivery of Polo Shirts. Please see attached RFQ.	₱ 119,700.00	July 19-20, 2023	PGSO Warehouse	Small Value Procurement
PDRRMO	0842-AM-23	Supply/Delivery of T-Shirt Sublimation w/ Print. Please see attached RFQ.	₱ 23,625.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 15, 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

,



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

BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June	9.	2023
00110	\sim	~~~~

(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 15, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 15, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 15, 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.: **0842-AM-23** Dated: **06/08/2023**

□ Downloaded through Davao del Sur Website

End User: PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	рс	TSHIRT SUBLIMATION WITH PRINT (Please see attached sample)	45	23,625.00	525.00	2317 718	
		Sizes: Ladies Fit: Medium - 3	0.0401	THE LOWES WAREED. OTATION RR	TVAVA 150 Levana do 3 Ocataros do		
		Men's Fit: S - 7 M - 15 L - 11 XL - 5 3XL - 4 42	15 D	INCENDENAMI IN HOUGHY TUIBATHUO MILIAME DAG		0.0734(0.04) 013.407933 02.407933	
		Charges: Trust Fund CY 2021 Other Supplies 5-02-03-990	DA 18	23,625.00	IVASS FORM	and the same of th	
		Purpose/Remarks: For use of PDRRMO Personnel. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		N SNVELOPE N SNVELOPE	MOLOSED M OPE NOT BE NEXT ENVELO	TTTS o	
		DILINWING DETAILS:	13HI	HTW GERAN	M BS 13UW SS	IN ENVELO	
			almini almini	BTAG & GW T	CT (UMBER) IASBIJACUÉ IULE DE DRO	NIOO E ONIOS IS EKOS IS	
		CETALS IN THE REQ (FRONT PACE) SHALL MEAN R:	AASSI NGGUR	ALL THE NECT	TUC-LIST OT OBSOUNDED	ERULURE CI SUTCONTIO	
		NOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ISPOS	D ADDRESS NE OF THE P	ANIO SICONA CI ONIO SICONA CI O	MATOR IN CONTRACTOR COLANIES	
		ACERESS	a 904	HONE NO AND	mullacvakor	HBUBT 6	
		f tie quotation between suppliers, the BAC is hereby authorized to do the					

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:

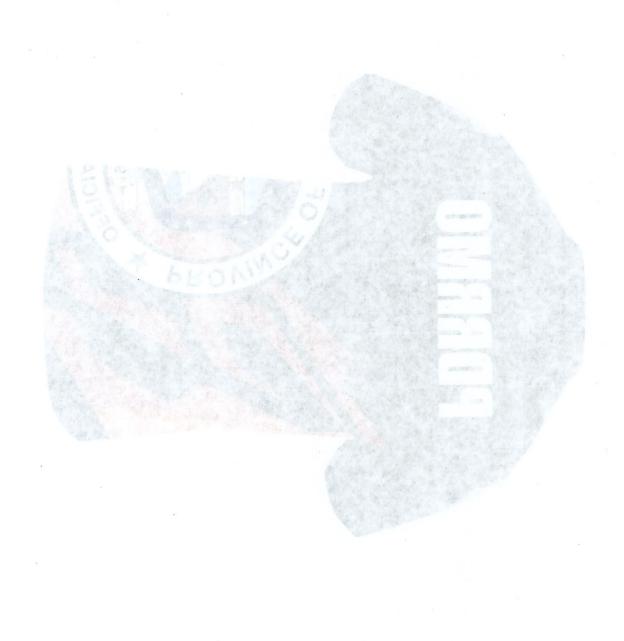
Failure to fill-out completely this portion shall be a ground for rejection as stated

		back of the RFQ.	
Name & Sign	ature of Canvasser		
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representation	
☐ Through a Canvasser	☐ Walk-in Supplier	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.
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- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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 - 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 09, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0843-AM-23	Supply/Delivery of Other Supplies.	₱ 68,760.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
- (4		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 15, 2023</u>:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- 4. Request for Quotation's opening shall be on June 15, 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-STOCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



BURGERS AND SELECTION OF THE PROPERTY OF THE P

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Date: Jun 19, 1973

The Provincial Government, of Dayau 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)

- 2. Interested Scopliers/bidders may obtain information from the Procurement Management Office, Roma 4, Everative Hailding, Barzangay Matti, Digus City from 8:00 a.m. - 4:00 a.m., Manday to Friday.
 - 3. Price Quartians must be delivered to the following at 9:00cm on June 15, 2021:

Adyance Dropping (hefore June 15, 2023)koon, 4,Procurement Menagement Office,Cashol Building,Mart, Diper City Date of Opening (June 15, 2023) - Raiota Hull, Davao del Sur Collecum, Province of Davae del Sur G

- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Rajoto Hall Dayao del Sur Colisento, Promodel Sur,
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- 6. If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers, in the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier helder.
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- 9. The Provincial Government of Davan det Sur reserves the right to reject my and all bids, declare a failure of bioding, or not award the contract any time prior to contract award in accordance with Sections 35 a and 41 of the 2016 revised 400 of RA No. 9184, without thereby incurring any liability to the affected bidder or hidders.

cur further information, alease refer to:

The BAC Chairperson
Provincial Covernment of Dayso del

MS. NORJANNA M. CAMAGUIN, MRA

March 25 AV Carefully

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Globe 0905-229-0526: 0906-974-714; Smart 0908-302-2024: 0906-194-228

DESSAMIE BUAT-SKINCHEZ, CPA, J.D.

Provincial Indge Office

PAC Champerson



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Jun	~ 0	20	122
Jun	eз	. 4	<i>3</i> 23

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 15, 2023 @ 9:00 AM:

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

choose to attend. Thank you.

PR. NO.: 0843-AM-23 Dated: 06/08/2023

End User: **PDRRMO** DESSAMIE BUAT -\$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	Brand Name
1	pc.	Doormat cloth	20	2,400.00	120.00		
2	рс	Dustpan with handle	15	3,000.00	200.00	Ja ahli et a	
3	рс	Microfiber Spin Floor Mop with bucket2heads 360Rotation	4	10,200.00	2,550.00	IIV BERUK	
4	pack	Wet Wipes, hypoallergenic, 80's/pack	20	5,000.00	250.00	11437 163777	
5	unit	Binding Machine	1	24,000.00	24,000.00		
6	рс	USB Wired mouse	6	3,540.00	590.00	2574 / 24 / 77	
7	рс	Seal (heavy duty)	1	3,600.00	3,600.00	FIREGORE	
8	рс	Gun Tacker	1	800.00	800.00		
9	box	Staple gun wire	5	700.00	140.00		
10	рс	Projector clicker	2	3,580.00	1,790.00	Electric Size 45	
11	meter	HDMI Cord; 15 meters	2	3,400.00	1,700.00		
12	meter	VGA Cord; 15 meters	2	3,000.00	1,500.00		
13	meter	Auxiliary Cable; 3.5mm Sterio Jack to male RCA; 15 meters	2	2,600.00	1,300.00		
14	рс	Blower	1	1,590.00	1,590.00		
15	рс	Ice cooler	1	1,350.00	1,350.00		
		Other Supplies 5-02-03-990 Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	IN TEH	LOD ARKED WORK T NO. & DATH PRINGING OP	AR TON 190- RED ENVELCE E MUST BE (CY NUMBER ASE PSOUE ULE DE CHO	EVITE S SMAT S ELICHWID HE SMITE II SMITE II SMITE II	
			18 30000 18 18 10 1	ATION OF THE C ADDRESS RE OF THE PI FONE NO. AND	TAME OF SHAFT	AUTCMANCO	

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

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

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

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

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

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

CANVASSER:

☐ Through a Canvasser

_	. rant in Cappiloi
	Sent through BAC Email

☐ Walk-in Supplier

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.
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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- 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 09, 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	0844-AM-23	Supply/Delivery of Smart LED TV.	₱ 180,000.00	15 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		9		

- 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 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

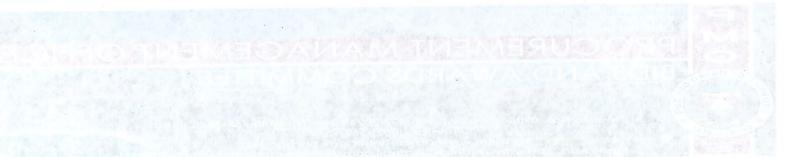
Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

1





Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 9.	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 15, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 15, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 15, 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.: **0844-AM-23** Dated: **06/08/2023** End User:

SEF

DESSAMIE BUAY-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
unit	SMART LED TV	3	180,000.00	60,000.00		
	Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories Warranty: one year warranty Delivery Period: 15 calendar days	MONAL PARTS MAGE 1 1950	HOLDER ONE AMARDED. AMARDED. AMARNED (EX	UBORUT TEM LL ES GRUSHI LL ES OF ITSHIS CULLUT FOR O SEALED AND		
	Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.8/4.18 Office Equipment 1-07-05-020 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	2A V 13300 13300	180,000.00	ALTIVARIUNA CILT THOROGO ATICAN ARRIVARISTPOR EN EXOST: CHICLOSEED IN ENCLESEED IN ENCLESEED IN ENCLESEED IN ERRED CHICLISTER	CONCENTRATION OF THE CONCENTRA	
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		unit SMART LED TV Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories Warranty: one year warranty Delivery Period: 15 calendar days Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.8/4.18 Office Equipment 1-07-05-020 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	unit SMART LED TV Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories Warranty: one year warranty Delivery Period: 15 calendar days Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.8/4.18 Office Equipment 1-07-05-020 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description Qty Sudart LED TV 3 180,000.00 Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories Warranty: one year warranty Delivery Period: 15 calendar days Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.8/4.18 Office Equipment 1-07-05-020 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description Qty Budget for Contract (ABC) Total unit SMART LED TV Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories Warranty: one year warranty Delivery Period: 15 calendar days Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.8/4.18 Office Equipment 1-07-05-020 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Item and Description Qty Budget for Contract (ABC) Total (ABC) Total (ABC) Unit Price Unit SMART LED TV 3 180,000.00 60,000.00 Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories Warranty: one year warranty Delivery Period: 15 calendar days Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.8/4.18 Office Equipment 1-07-05-020 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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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.
Name & Sign	ature of Canvasser	
HOW DID YOU SECURE THE RFQ. APPROPRIATE BOX:	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

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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Date: June 09, 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	0845-AM-23	Supply/Delivery of Sound System w/ Accessories.	₱ 350,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

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- Request for Quotation's opening shall be on June 15, 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

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DESSAMIE BUAT-SACHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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Dates June 20 2 o 1

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For further information, please refer to:

The BAC Chairperson
Provincial Covernment of Dayso del Su

Provinces Covernment of Dayso del Sur-Email: <u>bac.divandelsur2ú ginall.com</u>

Head BAC Secretariat

Production Numbers of Office

Parangay Mord, Dig

Email: boc daygod elsur 2a poult.

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Stell 0900 239-0526; 0966-974-7140

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 9, 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 15, 2023 @ 9:00 AM:

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

PR. NO.: 0845-AM-23

Fnd User:

DESSAMIE BUAT

SANCHEZ, CPA, JD

Dated: 06/08/2023

SEF

PGDH-PBO BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 350,000.00 70.000.00 5 SOUND SYSTEM with accessories set 1 Specifications: -15" Passive speaker (4 units) -Stereo amplifier (1 unit) -8 channel console mixer (1 unit) -Microphone (1 unit) -Tripod speaker stand (1) -Speaker wire with connectors (10 meters), 4 sets -Microphone cable (10 meters), 1 set -Signal cable with connector (1 meter), 1 set 350,000.00 Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.2/4.7/4.9/4.10/4.16 Other Machinery & Equipment 1-07-05-990 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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		10 to		
Name	8	Signature	01	Canvasse

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

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

□ Downloaded through Davao del Sur Website

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
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- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Date: June 09, 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
PWO	0849-AM-23	Supply/Delivery of Assorted Fish (Tulingan, Borot, Bangus, etc.) Please see attached RFQ.	₱ 334,425.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
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- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-\$ANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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INVITATION TO QUOTE

Date: June 00, 2011

The Provincial Covernment of Davae del Sur, through its Bids and Assauls Committee (BAC), invest all patential bidders suppliers to quote fin the following goods under Alternative Methods of Progressional Value Committee (BAC).

To about	Delivery Period	Description	Office

- Interested Suppliers binders may obtain information from the Procurement Management Offics, Room 1, Executive huttling, Executary Matth. Digos City from 8:00 n.m. - 4:00 p.m., Monday to Friday
 - Price Quotations must be delivered to the following at 9:00ara on June 15, 2023:

Advance Dropping Defork June 15, 2023)Room 4Procurement Management Office, Spilot Building Man. Digne Core. Date of Opening (June 15, 2023) - Kalota Hall, Davao del Sur Coliceum, Province of Davao del Sur General Davao.

- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ratota Hall Davae del Sur Collecum, Provincial of Davae del Sur.
 - Use prescribed Request for Quotation's form as attached. Late bid shall not be uncepted.
- If applicable, Bruit Name shall be indicated in the RFQ by the participating Suppliers, in the absence of "Error Name," offered shall be sufficient ground for disqualification of the participating supplier/bidder.
 - 7. Glidder is allowed to offer maximum of two (2) brands only. Brand collectment shall not be proved
 - The Supplier shall noisly the PGSO a day nefers the actual delivery.
- The Proclegial Government of Davag del Sun reserves the right to reject any and all mids, declare a fature of bidding for not award the contract at any other prior to contract award in accordance with Sections 35 & and 41 of the 2016 for read 100 of RA No. 9181, without thereby incurrant any liability to the affected bidder or bidders.

For further information, places refer to:

The BAC Chairperson Provincial Govamment of Dayao del Sur Emelli har da washekur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Adminimative Officer

Build BAC Secretarian

Production ent Management Office

Room I. Fredunce Rudding, Barangay Matti, Digos City

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Lelaphenu (161.1 (082) 553-95

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DESSAMIE BUAT-SÁNCHEZ, CPA: 4.0

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 9, 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 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.: 0849-AM-23

End User:

SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO BAC CHAIRPERSON

Dated: 06/08/2023

PWO

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	KLS	Assorted Fish: Tulingan, Borot, Bangus, Pirit, Budboron	1365	334,425.00	245.00	JE BAT ALG	
		Staggered Delivery Basis Based on the Demand of the End-User	CALC	THE LOWES	. BE GIVEN TO B OF ITEMS A	Upor La SCA	
		PCSMO-PWO General Fund, Purpose 1012 Food Supplies 5-02-03-050	SVEY GTSS	OXELOBARA	JEST FOR OU		
		Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MAD OF THE PERSON IN	334,425.00	SOUNTIED OTY AND ACT ON AND YACT ON YACT O	THE MORE REPORTED AND ADMINISTRATION OF THE PORTED ADMINISTRATION OF THE PORTED ADMINISTRATION OF THE PORTED ADMINISTRATION OF THE PORTED ADMINISTRATION OF THE PORTE	
			SMIN	T NO. & DATE PRNGBID OP	IASI REGUES	OILS &	
	DETAILS IN THE RED (FRONT PAGE) SHALL MEAN 8.	13.488 3.0048	WETHENEON	TO FILL AUT	ETTAMOTUA		
	TOR OR ITS DULY AUTHORISED REPRESENTATIVE	1125C	ONE OF THE PRO	-ND SIGNATU	BMXM a		

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

☐ Sent through BAC Email

☐ Downloaded through Philgeps

Downloaded through Davao del Sur Website

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

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

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

(Tolonhono	Collabono	NIO	andlar	Email	Addrage

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
- 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 09, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief Executive	0850-AM-23	Supply/Delivery of Local Commercial Rice.	₱ 162,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
DACCULIVO	*	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 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



Date: Jone 09, 2023

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

- Interested Suppliers bidders, may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digus City from 8:00 s.m. -4:00 p.m., Monday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Bropping (before June 15, 2023)Room 4, Procurement Management Office, Capitol Building Mant. Digos City. Date of Opening (June 15, 2023) - Raiota Hall, Davao del Sur Coliscum, Province of Davao del Sur 6

- Request for Quotation's occuring shall be on June 15, 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 Suppliers. 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 PCSO a day before the actual delivery
- 9. The Prayincial Government of Dayao del Sur reserves the right to reject any and all hids, declare a failure or vidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 1RR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, alegan reference

The BAC Chairperson

Provincial Government of Daygo del Sur-

Email: bue_downodebart?\u00e4rendt.com

MS. NORJANNA M. CAMACEUM MPA

PMO-Chief Administrative Officer

Head BAC Secretarial

Procurement Management Office

Room 4. Executive Building, Barangay Matri. Digos Cir.

Website: www.davaodelsur.gav.pl

Email: pac, deva quelsur 2(a) email, co

l'elephone No.: (082) 553-9571

Viobile Nos

Globe 0905-229-0526: 0966-974-7142

Smurt 0908-332-2024; 0946-194-2281

DESSAMILE BLATAS VEHICLES COLUMN

Provincial Enager Officer



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 9, 2023

(Company Name & Addre

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 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.: 0850-AM-23

End User:

PGO - Local Chief Executive Dated: 06/08/2023

-SANCHEZ, CPA, JD **DESSAMIE BU**

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Rice - Local Commercial ; V160; 50 kls	65	162,500.00	2,500.00	is and an in	
		Note: Laminated Sack, Color: White Front Print:"Logo" of Davao del Sur Back Print: "Not for Sale"	1 CAST	GAMUU SHIT Q3Q9MM Q1XTQN (RID QX3) QQMRAM	OS GIVENNA E OF PENSIA JEST POR GU SEAL ED AND I	DIAVEATOR DIAVENTA OTHER	
		For the use of Internal Armed Conflict Program (ELCAC)	MEI O	THROUGH EA	JETTIMBIUS V POA CIKA YTIJ	AMMON N	
		Charges: 1919-20 Internal Armed-Conflict Program Ending Local Communist - Armed Conflict (ELCAC) - Other Supply - 5-02-03-990 Purpose/Remarks: For the use of Internal armed Conflict	10) A 21	162,500.00	ON AND VAL NVASU FORM VVASU	ALUSCOST CLA	
		Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		V BNVFLOPE LED PE	VOLGESD IN CPE NOT SEL RED ENVELO	4 TOX (4 (2) 4 (3) (1) (5) W/T (3)	
		ELEMINE DI TAILS	112+3	ARKED WITH	E MUST BE M VAY NAME CT NUMBER WAS REGUEN	angt s	
			EMINE	PINGIBID OP	090 40 EUU	TEMPER C	
		DETAILS IN THE REG (FROM) PAGE) SHALL MEAN B)	MAGE BIODIA	ALL THE NECE TYCH OF THE	TO RIUL OUT DISIDUAL FICE	ANTOMATIC	
		TOR OR ITS D'UY AUTHORIZED REPRESENTATIVE	HRTO.	ELE OF THE PE	TAMBIC Cha	EMAJN 3	
		WIL ADDRESS	- 7	mn. (1) 3 d ()		N-90001 23	

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

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Sign	ature of Canvasser	
HOW DID YOU SECURE THE RFQ/ APPROPRIATE BOX:	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 S	Sur Website	

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

Date: June 09, 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
DSPH	0854-AM-23	Supply of Labor and Materials for the Repair of Ambulance (SAA-9034).	₱ 53,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
	10.	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 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

THE OWNER WEST AND A STATE OF THE STATE OF T

INVITATION TO QUO IT

Date Jose (w. 1924)

The Provincial Covernment of David del Sar, through its Bids and Awards Committee (BAC), invites all presental builders suppliers to quote for the following goods under Alternative Niction's of Princing and Committee Engagement.

		Supply of Libertund Materials for the Repair of Ambulance (SAA-9034)	

- Interested Suppliers/bidders may obtain information from the Precurement Management Office, Capan 4, Frequent Budding Barangay Mattl. Digos City from 8:00 a.m. - 4:00 c.m., Monday or Friday
 - Price Quantilons must be delivered to the following at 9:00sus on June 15, 2023.

Advance Dropping (hefore June 15, 2023)Room 4-Procurement Management OfficesCapitol Bullding Mann, Digos Car Date of Opining (June 15, 2023) - Kniota Hall, Davao dei Sur Colliseum, Province of Davao dei Sur.o

- 4. Request for Cholmion's opening shall be on Jone 15, 2020 at 9:00 a m. at Poloto Plad Daygo del Sur Columbia Provinced of Daygo del Sur.
 - 3. Use prescribed Request for Quotation's form a attached hate old shall not be accepted.
- 6. If applicable, Drand Nume stalt be indicated in the RFQ by the nucleipating Suppliant. In the absence of "Brand Name" offered stall be sufficient ground for disqualification of the participating supplier budder.
 - Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
 - S. The Supplier shall notify the PSSO a day before the actual delicery.
- The Provincial Government of Day and tel Sur reserves the cight to reject any and all bid., declare a fallure of hadding, or not eward the commet at any time prior to contract award in accordance with Sections 33 a and 41 of the 2016 revised 1818, of RA No. 9184, without thereby incurring any fiability to the affected bidder or bidders.

Rice further information, please refer to

The BAC Chairperson Provincial Government of Davad del Sur Umain bac dinvanteixur2a enjati com

MS. NORJANNA M, CAMAGUIN, MPA

Hond BAC Economica

Producer en Management Office.

Коот и Ехэсрине вийший ввинизу ма

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DESSAMIL BUAT-SANCHEZ CRAJI D

Provinced Budget Office



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 9, 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 15, 2023 @ 9:00 AM:

Advance Dropping (before June 15, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 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.

End User:

DESSAMIE BUA -SANCHEZ, CPA,

PR. NO.: 0854-AM-23 Dated: 06/08/2023 **DSPH** PGDH-PBO / BAC CHAIRPERSON Approved **Approved** Supplier's Brand **Budget for Budget for** Item Item and Description Qty Quotation Unit No. Contract Contract Name

140.		HIVO (2) BIRANDS ONLY, BRAND REPLACEMENT SHALL	2 3wl (31V)	(ABC) Total	(ABC) Unit	Unit Price	rumo
1.	JO	Supply of labor and materials for the repair of Ambulance (SAA-9034). Replace battery 12volts 3smf, Tubeless tire 195/14C AT, Oil filter, Brake pad, Door lock handle inside and out cabin, and side mirror left side.	1	53,000.00	53,000.00	IS CHIT FI S IN CHANN LIN JAPOT	
		Parts to be supplied/Replaced: 1 pc Battery 12volts 3smf, 4 pcs Tubeless tires 195/14C AT, 2 pcs Oil filter, 1 pc Brake pad, 3 pcs Door lock handle, 1 pc Side mirror	SWB &	OTATION BUE NARRED (EXC	DEST FOR OL SEACED AND	O A L REC PECPERLY	
		Charges: R/M-Transportation Equipment 5-02-13-060-01 GENERAL FUND Purpose/Remarks: FOR HOSPITAL USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	AS TO AS TO DELEGA	53,000.00	DA GRA YEL HOUDSHI TE AVERA ROE	TIL FOR RFI RESPONSIB 12. RFGs 88 AUTHORITS	
		THE RFQ AS PART OF THE CONTRACT.	OA De	TOM LIANCE	NVASS FORM	ADMORPIECAN	
				N GNYSLOPE GEL 34	NCLOSED IN OPE NOT SE PED ENVELC	ENTON IS DIVERSION DINCO DIVERSION DIVERSION DIVERSION DIVERSION DIVERSION DIVER	
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		DETAILS IN THE REQUERCINT PAGE) SHALL MEAN	AUSS BUDDIE	PLL THE NECL	TO FILL-OUT	AN FAILURE	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	(Sqn)	D ADOMENS RE OF THE PI	ANY NAME A AND SIGNAL D	MAMA NAMA A VALPO	
		NUL ADDRESS	3 70	IONE NO. AM	NONEJ CELLE	ELIST 8	

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.

CANVASSE	₹:		
10	Name & Signature of Ca	anvasser	

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

☐ Through a Canvasser

☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email

Downloaded through Davao del Sur Website

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

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

Valid ID

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



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

Date: June 09, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PCSMO- PWO	0858-AM-23	Supply of (Eggplant, Beans Veg., Squash, etc.)	₱ 172,914.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
	j+	Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 15, 2023:

Advance Dropping (before June 15, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 15, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on June 15, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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INVITATION TO QUOTE

Cate: June 10, 2023

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Advance Dropping (hefore June 18, 2023) Room 4. Procuroment Management Office, Capitel Buildine, Matti, Digos Clay Dure of Opening (June 18, 2023) - Kalota Hail, Davao del bur Colliscum, Province of Davao del Sarri

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Los funtes información planta refervo-

The BAC Chairperson

Fraversal Government of Davao del Sun

Fravers American Manuel Manuel Committee Commi

MS MORJANNA M. CAMAGUEN, MPA

Head BAC Secremian

Procurement vietnegement om ver Room 4. Executive Building, Baran

Website: www.danaodelsur.gov.pl

En alt: *bec. dans odelstor Fasgrag* Telephone No.: (082) 553-0579

Mobile Nes.

Cliobe 090.5-029-0526; 0966-974-0142 Smart 0908-332-2024; 0946-194-2031

DESSAMIE BUAT SANCHTE, CPA. J.D.

(Permindid Bulgo (Plant)

BAC Chairman



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Ju	~~	0	20	22
JU	ne.	3.	ZU	23

(Company Name & Address)

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PR. NO.: 0858-AM-23 Dated: 06/08/2023 End User: PCSMO-

PWO

DESSAMIE BUÁT-SANCHEZ, CPA, JE

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	JUANS TO Item and Description RECEIVED TO THE PROPERTY OF T	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kls	(Eggplant (Talong)	460	29,900.00	65.00	IS SHE SI	
2	Kls	Beans Veg. (Batong)	460	29,900.00	65.00	my Selection	
3	Kls	Squash (Kalabasa)	552	17,664.00	32.00		
4	Kls	Ladies Finger (Okra)	460	29,900.00	65.00	2014 2010	
5	Kls	Yam (Bisol)	552	27,600.00	50.00	356 116 01	
6	Pcs	Chayote (Sayote)	1380	11,040.00	8.00	U.S. SAR	
7	Kls	Onion (Bombay)	46	10,580.00	230.00		
8	Kls	Garlic (Ahos)	46	6,900.00	150.00	939 963 11	
9	Kls	Ginger (Luy-a	46	3,910.00	85.00	gistangosa	
10	Kls	Onion Leaves (Sibuyas Dahon)	46	5,520.00	120.00		
		Staggered Delivery Basis	IS TO.	M. JIAME DAS	Haudakirin	TALREDS SE	
		PCSMO-PWO General Fund, Purpose 1012, Food Supplies 5-02-03-050	0330	MITAHT OLD	JAV DIJA MOJT	AZIROFAUA	
		Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012	UNER	172,914.00	AVASS FURIN	CONDITION	
		Account Name: Food Supplies	1	W ENVELOPE	NCTORED INT	NOT B	
		Account Code: 5-02-03-050		097	OPE NOT SE	EVALUE of	
		Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office		됩니	PED BNAEFÖ	(HMAT o	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	іне я	ARKED WITH	N ER TEUM BS	OLEWNERO	
		THE RFQ AS PART OF THE CONTRACT.			ANY NAME	9MOD 6	
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