Date: June 19, 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
PVET	0393-AM-23	Supply of Branded Laptop.	₱ 80,000.00	10 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
	11	Please see attached RFQ.				,

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

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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INVITATION TO QUOTE

Cattle, Or sout Lotte

 The Provincial Government of Davao del Sur, through its Blus and Awards Committee (BAC). Invites all potential bidders suppliers to quote for the following goods under Atternative Methods of Procurement (Shopping Usee S2 1.15).

		Supply of Branded Laptop.	

- Interested Suppliers hiddens may obtain information from the Procurement Management Office Room & Executive Building, Barangay Matti, Digos Cay from 8200 and - 4:00 nm., Vienticy to Friday
 - Price Quotaticos must be delivered to the following at 9:00em on June 27, 2023:

Advance Dropping (before June 27, 2023)Room 4.Procurement Management Office English Building.Mail. Diges Cay. Date of Opening (June 27, 2023) - Raiota Hall, Davao del Sur Collscom, Frovince of Davao del Sunó

- Request for Chapmion's opening shall be on June 17, 2013 at 9:00 a.m. at Raiote Hall Dayno del Sur Collectin. Provincial of Dayno nel Sur.
 - Use prescribed Request for Quantition's film) as attached. I are bid shall not be negatived.
- If applicable. Brand Name shall be indicated in the RFO by the participating Supplier's In the absence of "Brand Nateoffered shall be sufficent ground for disqualification of the participating supplier teletion.
 - 6. Hidder is allowed to offer maximum of two CD brends only. Brend replacement shall not be ellowed
 - S. The Sanailer shall antity the PGSO a flav before the actual delivery.
- The Provincial Covernment of Daygo del Sur reserves the right to reject any and all bids, duclars a failure of circling, on not award the contract and are contract award in accordance with Sections 15.6 and 41 of the 2016 revised 4RR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.

t or further information, please refer to:

The BAC Chairperson Provincial Georgian of Decad del Suj Emalle buccdovoodelsur Memall.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Procurement Management Offic

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Websites wood daynodelsure earth

email, bug.dmaodelsur2a.granil.co

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1112-1226-1980 S0TC0-07 THOMAS SOOMS

Mart 9908-332-2024: 0946-194-2281

DESSAMIC BUAT-SCHER CPALLD

(Provincial Bulger Office)
BAC Chalmerson



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (4TH Opening)

June	19	2023
JUILE		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 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0393-AM-23

End User:

T-SANCHEZ, CPA,

Dated: 03/01/2023

PVET

Item No.	Unit	Item and Description The second of the seco	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	BRANDED LAPTOP	1	80,000.00	80,000.00	LUAY JATOT	
1	unit	Specifications: - CORE i5 10th GEN PROCESSOR or faster - 8GB DDR4 RAM (Minimum) - 512 SSD Storage - 1 TB HHD Storage - at least 15" full HD IPS 120Hz Display - 4GB DDRG video card - Bluetooth and Wiffi capable - Windows 10 Home (64bit) Licensed and Genuine Operating System - with laptop bag & wireless mouse Delivery Period: 10 working days Warranty Period: 1 year Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages	SVOA PT EC SUMA SUMA SECUT EEO T EEO T	SHALL NOT SERVED WITH ARKED WITH A SHALL NOT S	EAT FOR OUR AIR AND AI	TOTAL YALL 10. ALL REQ. PROPERLY S 11. ROR REG. 12. REG. SES AUTHORIZAZ 13. REGSICAZ CONDITIONS 14. ANVEL 14. ENVELOR 14. ENVELOR 15. CONTA	
		Charges: 8911-19 Livestock & Poultry Development PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY under Information and Communication Technology Equipment Acct. Code - 1-07-05-030 Purpose/Remarks: for use of provincial animal laboratory NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SARY SIDDEN OPRIE	BOS NOS ON BOS ON BOT BOS ON BOT BOS ON BOT BOS ON	ULE OF DROP OISOUALIFICA NY NAME AND NO SIGNATULE ONE/CELLPH	ECHEC AUTOMATIC A COMPA B NAVEA E VALIDA 1. TELEPA	

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

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

After flaving carefully read and accepted your General Co	briditions 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 RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email	Valid ID				



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVICIAL 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 19, 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 RFO.	E			

- 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 27, 2023:

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

1

2			



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) Recanvass Item/s (2ND Opening)

June 19, 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 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0800-AM-23

Fnd User:

SANCHEZ, CPA DESSAMIE BUA

Dated: 06/02/2023

PCO

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	Liter	Diesel	500	30,000.00	60.00	MAV JATOT	,
		Note: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment	ADVEN EPT FO	OTATION (RE MARKED (EXC	JEST FOR QU SEAUED AND	10 ALLINED PROPERLY	
		Charges: Cooperative Services 8761/Account Code: 5-	ASTO	30,000.00	CIA QUA YTLI	BESPONSER	
	,	02-03-090 Purpose/Remarks: For the use of Provincial Cooperative Office.	ја тац т озис	EAS EMAIL M ID IL THAT IN	NT THROUGH HON AND VIU	NUTHONIZA	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SEACE	S SHALL NOT	WASS FORM FEXIST	13, REDS/ICA CONDITION	
	*			N EWELOPE LED	NCLOSEDIN . OPE NOT SEA SEED ENVEL	TOW D B FNVED C TAMP	
		*			and would be	O IDVICE	
		STTOMING DELWIPS	THE FI	T NO. & DATE	PE MUST BE MY NAME NOT NUMBER NASE REQUES SULE OF DRO	a. COMP b. COMT e. PUPC: d. SCHEL	
		DETAILS IN THE RPO (PRONT PAGE) SHALL MEAN	SSARY BIODE	ALL THE NECE VOON OF THE	TO FII L-OUT DISOUALIFIC	IS FAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	ROPRIE	D ADDRESS RE OF THE P	MY NAME AN AND SIGNATI ID	ALTICO IN U. MAINE 6. VALID	
		IAIL ADDRESS	IB RUI	INV ON BNO	HOMENCETTE	37.10 f s	
			T .				

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

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

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

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

_	7 3	
	Downloaded through Philgeps	Sent through
	Downloaded through Davao del	Sur Website

J	Walk-III Supplier	
1	Sent through BAC Email	

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.
- 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.
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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.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
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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 19, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	-0811-AM-23-A	Supply/Delivery of Toner.	₱ 68,055.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

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

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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

Ethic of your condi-

The Provincial Covernment of David del Sur, through its Bids and Awards Committee (BAC), invites all committee hidders applicate quote for the following goods under Alternative Methods of Procurement Storaging (See \$1.1.b).

		Monse see amened RFQ.	

- Interested Suppliers bidders, may obtain information from the Procurement Management Order, Roam 4, Executive Building, Barangay Marth, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
 - 3. Price Quointions must be delivered to the following at 9:00am on June 27, 2023:

Advance Dropping (before June 27, 2023)Room 4, Procurement Management Office, Capitot Switching Matti. Digos Ult. Date of Opening (June 27, 2023) - Ratota Hall, David del Sur Colliscum, Province of David del Sur 6

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 n.m. at Relota Hall Dayso del Sur Collection. Provincial
 of Dayso del Sur.
 - 3. * Use prescribed Request for Quotation's form as attached, Lare 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 midden.
 - Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be ultimed.
 - The Supplier shall notify the PGSO a day before the netual delivery.
- The Provincial Covernment of Davas del Sur reserves the right to reject any and all hids, declare a failure of bi Johnson or not award the contract the contract to prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 18.7 of RA No. 9.18.0, or about thereby incurring any liability to the addition of BA No. 9.18.0, or about thereby incurring any liability to the addition of bidders.

For firmer information plesso refer to:

The BAC Chairperson .
Provincial Government of Day to del Sur Entail: <u>butc.dayandelsur2@gnad.com</u>

MS, NOBLANNA M, CAMAGUIN, MPA

PMO-Ch it vanua strative c

Head BAC Secretariat

SOUTH HOMOGRAM HOMOTOGOT

Room 4, Frequive Building, Barangay Madi, Digos Cir

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Talondon Marchael Series

Mobile Nes.

Globe 0815-229-05214 0986-974-7110

JESSAMIE BUAT SANCHEZ, CPA, J.D.

B.VC Chalmenon



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

June	19.	2023	
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& 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 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0811-AM-23-A Dated: 06/02/2023

PASSO

AT/-SANCHEZ, CPA,

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Toner Cartridge Black TL-550x for PANTUM M7650DN	4	52,000.00	13,000.00		
		Charges: PASSO General Fund 1101 CY-2023 Office Supplies - 5-02-03-010 Purpose/Remarks: For the Use of PASSO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	D'S)/C, EPT F,	52,000.00		10 ALL REC PROPERLY	
		THE RFQ AS PART OF THE CONTRACT.	AST	TLIBATIUD		HERPONSIA	
		S ACCOMPANIED WITH CERTIFICATION OR THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.	UST P	DIO THAT IN		AUTHORICA	
		CEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	DA 38	TOW JEARS B		12. REQUEON CONDITION	
17				N ENVELOPS ALED PE		E NOTE B. RIVE	
		DETAILS:	9947	NRKED WITH		DJBVVELO	
				4		A. COMP	
			ONIN3	AT NO. 8 DATE PPING/BID OF	HASE REQUE JULE OF DRO	6. PURC 6. SCHE	
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	SSAR	ALL THE NEG ATION OF THE		15. FAILUPE AUTOMATIC	e
		TOR OR ITS DULY AUTHORITED REPRESENTATIVE	ROPEL	D ADDRESS RE OF THE P		B. CÓME b. NAME c. VALID	
		WAIL ADDRESS	NOR E	HONE NO. AND		rauet b	

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

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

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

Name	8	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, PROVICIAL 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 21, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0830-AM-23	Supply/Delivery of Toner.	₱ 35,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		•		

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

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



Dute: June 21, 2023

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

Procurentent Steel Steel	Period 10 Calendar		083(i=,\M-23	

- 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 27, 2023:

Advance Dropping (before June 27, 2023)Room 4.Procurement Management Office, Capitol Building, Mard, Diges Cap. Date of Opening (June 27, 2023) - Ralota Hall, Davao del Sur Coliscum, Province et Davao del Sur 6

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Half Davao del Sur Coliseum, Provincial
 of Dayao del Sur.
 - Use prescribed Request for Quotation's form as attached. Late bid shall not be accented.
- 6. If applicable, Bound Name shall be indicated in the RFQ by the participating Suppliers, in the absence of "Bound Name" officed shall be sufficient ground for disqualification of the participating supplier/bidder.
 - 3. 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 Provincial Covernment of Dayao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 180, 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 Dayso del Sur
Ernail: bac.dov.odekur20.cmett.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Procurement Management Office

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

Entail: have duranted sur Ya amail c

Telephone No : (082) 553-0570

Mobile No.

Globe 0903-219-0526; 0966-974-7142

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

DESSAMIE BUAT-SANCHEZ, CPA. J.D.

BAC Chairperson



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

lumo	24	2022
June	21.	2023

(Company Name & Ade	dress)
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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 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0830-AM-23 Dated: 06/08/2023

End User:

PPDO

SANCHEZ, CPA, JD DESSAMIE B

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	pcs.	Toner Cartridge DocuCentre S2011	8	35,200.00	4,400.00	00-111-1-10	
		Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses	UJAU	35,200.00	E OF ITEMS A	TOTAL VALU	
		Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine.	YSYCA PPT FO	DTATION (RF) NARKED (EXC)		10. ALL REQ PROPERLY	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OEMA	THROUGH BA		11 FOR RFC	
		PRE-MATURE EXPOSURE OF THE PRICE GUOTATIONIS. ACCOMPANIED WITH CERTIFICATION OR	AS TO	OUNTABILITY BAC EMAIL M	LITY AND ACC	RESPONSIB	
		HE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.	r daaa	DID THAT IN		AUTHORIZA	
		EPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	BE ACC	SHALL NOT I		18, REQUOA CONDITIONS	
				N ENVELOPE LED +	ICLOSED IN A OPE NOT SEA RED ENVELO	a. NOT E B. ENVEL C. TAMPL	
		LLOWING DETAILS:	DA BHI	ARICED WITH	E NUST BE N	14. ENVELOR	
			NING	T NO. & DATE	MY NAME OT NUMBER ASE REQUES ULE OF DROS	B. COMP B. CONT G. PURCH B. SOHEL	
		DETAILS IN THE REQUERONT PAGE) SHALL MEAN	SSARY	LL THE NEGE	TO FILL-CIUT DISQUALIFICA	15. FAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE IAIL ADDRESS	OPRIE	D ADDRESS RE OF THE PR ONE NO. AND	NY NAME'AN D HONE/CELLPY	a. OOMPI b. NAME c. VAUD d. TELEP	
							e

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

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

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

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

Through a Canvasser		Walk-in Supplier
Downloaded through Philgeps		Sent through BAC Email
Downloaded through Davao del	Sur W	ebsite e

(Telephone	Cellphone	No	and/or	Email	Address

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.
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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.
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 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - 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 19, 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.			-	

- 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 27, 2023:

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

- 4. Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



SHEED THE WEST AND THE WEST OF SHEET

INVITATION TO SUSTE

Date: June 19, 2013

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

	P 180,000.00		

- 2. Intirested Suppliers bidders, may obtain information from the Procurement Niuragement Office, thought, I vecative tighting, Burangay Mattl. Digos City from 8:00 s.m. 4:00 c.m. Monday to Friday
 - 3. Price Outmions must be delivered to the following at 9:00am on June 27, 2023

Advance Dropping (before June 27, 2023)Room 4.Procurement Management Office.Capitol Building.Matt. Digns Cuy
Date of Opening (June 27, 2023) - Kalota Hall, Dayso del Sur Collicum, Province of Dayso del Sur 6

- 4. Request for (montion's opening shall be on June 27, 2023 at 9:00 a.m. at Ralola Hall Payno del Sur Coliscom, Provincial of Dayno del Sur;
 - Less prescribed Request for Quotation's form as attached. Late bid shall not be seconded
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers, to the absence of "Brend Name" offered shall be sufficient ground for disqualification of the participating suculier hidden.
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 - 8. The Sumplier shall notify the PCSO a day before the actual delivery
- The Provincial Covernment of Davao del Sur reserves the right to reject any and all hids, declare a failure of histoing, or not award the contract at any time prior to contract award in accordance with Sections 35.5 and 41 of the 2016 revised 1016 of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please rafer to:

The BAC Chairperson
Provincial Covernment of Davao del Sun
Email: boc.da.vacdebur?demail.com

MS. NORJANNA M. CAMAGUIN, MPA

Industrial Constitution of

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Procurement Management Office

Teginstica gallottea symptotic a model

HIGHER THEIR BURN HILLS AND STREET

Talephone No. (082) 553-937

Mobile Nos

Globe 0905-220-0526: 0966-074-71-12

DESSAMIE BUAŤ-ŠA(NCHEZ, CPA, 3,0) (Provincial Budger (*)† čer) PAC 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) Recanvass Item/s (2ND Opening)

June	19.	2023
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0844-AM-23

Dated: 06/08/2023

End User:

SEE

DESSAMIE BUAT SANCHEZ, CPA PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** ltem Item and Description Quotation Qty Unit Name Contract Contract No. **Unit Price** (ABC) Total (ABC) Unit 180,000.00 60,000.00 unit SMART LED TV 3 1 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 180,000.00 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.

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

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

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

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

•	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CAPPROPRIATE BOX:	HECK THE
APPROPRIATE BOX:	MILON IIIL

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

Downloaded through Davao del Sur Website

(Telephone,	Cellphone	No.	and/or	Email	Address

Valid ID

rejection as stated at the



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVICIAL 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.
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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.
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 - 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 19, 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.
- 3. Price Quotations must be delivered to the following at 9:00am on June 27, 2023:

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



HOWER MEDIAN AND THE WEST OF THE

INVITATION TO QUOTE

Date: June 19, 2023

 The Provincial Covernment of Daviso del Sun through in Bids and Assauls Commune (BAC), invites all potential biddens/supplier to quote for the following goods under Alternative Methods of Procurement (Senall Value Procurement).

- Interested Supplier bilders may obtain information from the Procurement Management Office, Roun 4, executive Building Barangay Marti Digos City from 8:00 a.m., 4:00 p.m., Monday to Enday
 - 3. Price Quotations must be delivered to the following at 9500mm on June 27 2022.

Advance Dropping (before June 27, 2023)Room 4 Procurement Management Office, Capital Building, Muni, Digos Cap Date of Opening (June 27, 2023) - Relota Hall, Davao del Sus Collecton, Province of Davao de Sus A

- 4. Request for Ouchadea's opening shall be on June 27, 2023 at 9:00 and, at Raiota Hall Playae dei Sur Collscap, Provinced et Dayae dei Sur.
 - Use prescribed larguest for Quantition's form as attached. Lare bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RPO by the participating Supplieds. In the absence of "Brand Name officed shall be sufficient ground for disqualification of the participating supplied ideals."
 - Bidder is allowed to offer atterfinum of two (2) beauts onty. Brand replacement shall not be allowed.
 - 8. The Supplier shall notify the PCSO a day before the actual delivers.
- 9. The Proximal Covergorent of Dayan del Sur reserves the right to reject sity and all bid a declare a failure of order part not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revision 1838 of RA No. 9134, without thereby incurring any liability to the affected bidder or bidders.

For further information, picuse refer to:

The BAC Chairperson
Provincial Government of Davae del Su
Email: http://doi.org/10.000/10.0000

MS. VORTANKA W. CAMACTITA MEA

PMO-Chief Administrative Officer

Hend BAC Segretariat

Procurement Management Office

Roum & Executive Building, Bannasy Marti, Digos Cli-

Website, inductional delain gostphia

amail: bue daywodelsur Yaxmail.

Mahile Nove.

A VI THE COLUMN TO THE COLUMN

TRUCK BOY MEDIC ACHO OF CLROOD MANG

DESSAMIR BUAT-SASI HICK CTA, I.D

Proxincial Budger 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)

Recanvass Item/s (2ND Opening)

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

Advance Dropping (before <u>June 27, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 27, 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.: 0845-AM-23

End User:

DESSAMIE BU

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

T-SANCHEZ, CPA, JD

Dated: 06/08/2023

CANVASSER:

SEF

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	set	SOUND SYSTEM with accessories	5	350,000.00	70,000.00	AWAED WILL	
		Specifications: -15" Passive speaker (4 units) -Stereo amplifier (1 unit) -8 channel console mixer (1 unit) -Microphone (1 unit)	KOVE I	WARDED; DTATION (RF: MRKED (EXC)	C OF ITIEMS A JEST FOR OU BEALED AND I	DUAVERORS PROPERTY	
		-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	C EMA AS TO IST BE	THROUGH BA QUINTABILITY BAC EMAIL MI	HEUDERT NO HEUDERT N	RESPONSIB	
		Charges: SEF-Annual Budget CY 2023	T OBB	350,000.00	TAY QNY NOT	AUTHORIZA	
		4-Assistance to various schools-4.2/4.7/4.9/4.10/4.16	DOA BE	TOM JUNE 1	NVASS FORW	ADISOTO ST	
		Other Machinery & Equipment 1-07-05-990 Purpose/Remarks: For distribution to different public			EXIST:	CONDITIONS	
		schools within the Province of Davao del Sur.		N ENVELOPE	NOTORED IN N	a NO E	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		GH.	RED ENVELO	DEWARD O	
		ILLOWING DETAILS:	03 3147	HTIW GENERA	E MUST BE N	14. BriveLos	
		# ** ***			ATY NAME OT NUMBER	U. COMP	
				T NO. 8 DATE	ASE REGUE	C. PURC	
			PNING	PING/BID OPE	ULE OF DROM	BH18 b	
		DETAILS IN THE REO (FRONT PAGE) SHALL MEAN	SSAFO BIDDE	ALL THE NECE TION OF THE	TO FILL-CUT DISQUALIFICA	15 PAILURE AUTOMATIC	
				O ADDRESS ~	иа-тили утп	a. COMP.	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	EIRIGO!	HE OF THE PR	ND STORATU	GHAN IS	
		MIL ADDRESS	IOR EN	ONE NO. AND	(STEC/ENOP	d, TELLEP	
		* 1					
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				(g) (g)	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.				
_	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)				
 ☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Downloaded through Davao del 	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID				
Downloaded tillough Davao del	our Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of 1			

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVICIAL 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 19, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief Executive	0850-AM-23	Supply/Delivery of Local Commercial Rice.	₱ 162,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Executive		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 27, 2023</u>:

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

- 4. Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

1



		Description	

- not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2010 revised IRR



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) Recanvass Item/s (2ND Opening)

June	19,	2023	
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0850-AM-23

Dated: 06/08/2023

End User:

PGO - Local Chief Executive

T-SANCHEZ, CPA, JD DESSAMIE BUZ

PGDH-PBO / BAC CHAIRPERSON ,

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Rice - Local Commercial ; V160; 50 kls	65	162,500.00	2,500.00	JIW OSIAWA	
		Note: Laminated Sack, Color: White Front Print:"Logo" of Davao del Sur Back Print: "Not for Sale"	O'S YOU SPT FE	WARDED. OTATION (RE MAPKED (EXC THROUGH 84	IE OF ITEMS I VEST FOR QU SGALED AND IS SUBMITTED	PROPERLY 15 FEC	2
		For the use of Internal Armed Conflict Program (ELCAC)	a Tet	BAC EMAIL M	нацоянт ти	12 RPQs.SB	v
		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 Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SE AC	162,500.00 TOW LUANS OF MENUSUOPE GEU	NVASS PORM S EXIST; NGLOSED IN . OPE NOT SEA RED ENVELC	13. RFOs/CA CONDITION B. NOT B B. ENVEL C. TAMPE	
		OLLOWING DETAILS:	THE FI	ARKED WITH T NO. & DATE PING/BID OP	PE MUST BE N ANY NAME NOT NUMBER BASE REQUE DULE OF ORO	MUENVELO a. COMP b. CONFI c. PURCI	
		POETAILS IN THE RFO (FRONT PAGE) SHALL MEAN R: TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	SSAR) BIDDE ROPRII	ALL THE NECL VION OF THE O ADDRESS RE OF THE PI	TO FILL-OUT DISQUALIFIC ANY NAME AN AND SIGNATE	16 I AILURE AUTOMATIC & COMP B. NAME	
		IAIL ADDRESS		ONE NO AND	ID HONE/CELLP	CLIAV S ABJET b	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

□ Walk-in Supplier

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 re back of the RFQ.
Name & Signature of Canvasser	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized)

_	Downloaded through Philgeps		Sent through BAC Email
	Downloaded through Davao del S	ur W	ebsite e

□ Through a Canvasser

/Tolonhono	Collabono	No	and/or	Email	Addres

jection as stated at the

ed representative)



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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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.
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 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
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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:
 - 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 21, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
РНО	0855-AM-23	Supply/Delivery of Multi- Function Printer (WIFI).	₹ 74,000.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

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

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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NEISON DE MEDITANISMENTE DE MEDITA

INVITATION TO QUOTE

Date: June 11, 2013

. 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 Shapping (Sec 52 L.b).

	1:74,000.00		

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barrangay Matti. Digos City from 5:00 a.m., - 4:00 p.m., Monday to Priday.
 - 3. Price Quorations must be delivered to the following at 9:00am on June 27, 2023:

Advance Dropping (before Juge 27, 2023)Room 4,Procurement Management Office, Capite) Building, Mani, Digos Cies. Date of Opening (June 27, 1023) - Rakma Hall, Davao del Sur Coliscum, Province of Davao del Sur 5

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Rafota dail Davae del Sur Colescem. Eveyingian
 of Davae del Sur.
 - 5. Use prescribul Request for Quotation's form as attached. Late hid shall not be accepted
- If applicable, Band 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 amplier hidder.
 - 7. Bidder is allowed to offer maximum of two (2) brands only. Brand emlacement shall not be allowed.
 - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davan del Sur reserves the cight to reject any and all bids, declare a failure of bidding, or
 not award the contract of any time prior to contract award in accordance with Sections 35.6 and 45 of the 2016 revised 1000,
 of RA No. 9134, without thereby incurring any liability to the affected bidder or bidder.

or further intermetion, alonge refer to:

The BAC Chairperson Provincial Government of L

Provincial Government of Dayao del Su Email: buc, dayaodelsur? a gnath cam

MS. NORJANNA W. CAMACHIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretarist

appropriate Management Office

scom 4. Executive Building, Barangny Math, Digos (

want analyponagitation and salisto w

Telephone No.: (082) 553-9570

Mobile Nos.

Globa 0905-229-0526; 0966-974-7 ja

Smart 0008-132-2024, 0945-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, 3.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

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

Inn	ma	24	2023	
Ju		41.	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 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0885-AM-23 Dated: 06/14/2023

End User:

PHO

DESSAMIE BUA T(SANCHEZ, CPA,

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
		MULTI-FUNCTION PRINTER (WIFI)	1	74,000.00	74,000.00		
1	unit	Specifications: *Print, Scan, Copy Function with ADF *Color printer *Can print and scan up to A3 Size paper	0.(8.0	WARDED, OTATION (RE	DE OR ITEMS;	TOTAL VALL 10 ALL REC	
		*Print Resolution: at least 4800 x 2400 dpi *Memory at least 6 mb *Inks: Black, Cyan, Magenta & Yellow	ME TO	THROUGH S.	IS SUBMITTED	11. FOR RED RESPONSIE	
		*2 Input Cassettes *Control Panel: At least 4.0 inches color LCD Touch Screen *Complete Accessories	e reu Osed	BAC EMAIL M LD ID THAT IN	NY THROUGH TON AND VAL	12 PFQs SE AUTHORIZA	
_		SHIMOUST THE TO MIL HOUSE QUIDDOGS AND SETTING		SON HVIIS O	nuva samu	SCHOOL ST	
		Warranty Period: 1 year Delivery Period: 15 Working days		IN ENVELOPE	TEIXE E MI CHEOLOM MI CHE MOIT SE MOIT SE	CONCITION SUNDT B D EVVE	i,
	-	Charges: CY 2023 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B Amount: Php74,000.00	9 5247	MARKED WITH	PE MUST BE I ANY MAME ACT NUMBER	N ENVELO	
8		Charges: CY 2023 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SRARE SIDDE SOPRI SOPRI SOPRI	74,000.00	OULE OF DRO TO FILL-OUT DISQUALIFIC AND SIGNATS TO HOMERCELLE	GLISCHE AUTONATIO A COMP B. NAME C. VALID d. TELER	

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

Downloaded through Davao del Sur Website

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

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

CANVASSER:		back of the RFQ.
Name & Signatur HOW DID YOU SECURE THE RFQ/CAN		(Name & Signature of proprietor or its duly authorized representative)
APPROPRIATE BOX:		
] Walk-in Supplier] Sent through BAC Email	Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 WORKING 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 19, 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO- Technical	0904-AM-23	Supply/Delivery of Office Supplies.	₱ 94,754.50	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	-			

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

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

- 4. Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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



	10 Calendas Days	P 94.754.50	Supply/Delivery of Office Supplies	



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 19, 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 27, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 27, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 27, 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.: 0904-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 06/15/2023

PHO - Technical

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
		Lot 1 Office Supplies					
1.1	pack	A4 Book paper	10	2,700.00	270.00	S. IF IME 34	
1.2	piece	Ball pen black - Element Willer Educate Et al Monagement Additional Control of the Control of th	12	96.00	8.00	AVVARD WILL TOTAL VAL	
1.3	piece	Ball pen, blue	12	96.00	8.00		44-4-
1.4	piece	Ball pen, red DBV Ms MA BOISMITUS BE TRUM SMACH SCAVM	12	96.00	8.00	PER JIA .UI	
1.5	piece	Cardboard Craft Paper	20	240.00	12.00	PROPERLY	
1.6	pack	Clip, back fold, 32mm, 12's	10	600.00	60.00		
1.7	piece	Clip board legal size	10	1,300.00	130.00	7/1/7/27 11	
1.8	piece	Correction Tape 5mm x 8m	14	490.00	35.00	RESHURSIN	
1.9	piece	Double sided tape 2inch	10	900.00	90.00	10000.00	
1.10	piece	Double sided tape 1inch	10	550.00	55.00		
1.11	bot	Eco tank ink refill (magenta)	5	1,750.00	350.00	HEINIOTHENN .	
1.12	bot	Eco tank ink refill (cyan)	5	1,750.00	350.00	introde of	
1.13	bot	Eco tank ink refill (black)	5	1,750.00	350.00	and the second	
1.14	bot	Eco tank ink refill (yellow)	5	1,750.00	350.00		
1.15	bot	Ink T003, Magenta Genuine for Epson L3150	10	3,600.00	360.00	a TOVILE	
1.16	bot	Ink T003, Black Genuine for Epson L3150	10	3,600.00	360.00	ENVE	
1.17	bot	Ink T003, Cyan Genuine for Epson L3150	10	3,600.00	360.00	objet a	
1.18	bot	Ink T003, Yellow Genuine for Epson L3150	10	3,600.00	360.00		
1.19	bot	GT53/GT53 XL (genuine) Black for HP Smart Tank 615	10	3,715.00	371.50	14 ENIVELO	
1.20	bot	GT52 (genuine) Magenta for HP Smart Tank 615	10	3,715.00	371.50		
1.21	bot	GT52 (genuine) Yellow for HP Smart Tank 615	10	3,715.00	371.50	a. CUMP	
.22	bot	GT52 (genuine) Cyan for HP Smart Tank 615	10	3,715.00	371.50	6. CONT	
.23	bot	GT 53/GT 53 XL BLACK (genuine) for HP Smart Tank 500	10	3,715.00	371.50	ORU9 .a	
1.24	bot	GT 52 Cyan (genuine) for HP Smart Tank 500	5	1,857.50	371.50	THOS H	
1.25	bot	GT 52 Magenta (genuine) for HP Smart Tank 500	5	1,857.50	371.50		
.26	bot	GT 52 Yellow (genuine) for HP Smart Tank 500	5	1,857.50	371.50	IS FAILURE	
1.27	piece	Erase, plastic/rubber white for pencil draft/writing	10	490.00	49.00	MATTIMATIC	
.28	piece	Flash drive 16GB	8	3,600.00	450.00		
.29	box	Paper clip, vinyl/plastic, length: 32mm min	5	190.00	38.00	HMDU B	
1.30	bot	Printer ink (cyan) for Epson 003	5	1,750.00	350.00	BMAN J ·	
.31	bot	Printer ink (yellow) for Epson 003	5	1,750.00	350.00	GLIAV a	
.32	bot	Printer ink (black) for Epson 003	- 5	1,750.00	350.00	and the last	
.33	bot	Printer ink (magenta) for Epson 003	5	1,750.00	350.00		
.34	pack	PVC Binding Cover, Plastic, A4 size	1	900.00	900.00		
1.35	pack	Photo Paper glossy A4, 10's	10	1,300.00	130.00		
1.36	box	Pencil, lead with Eraser, 12 dozens per box	5	600.00	120.00		
Notes	In occo	f tie quotation between suppliers, the BAC is hereby authorized to do the	toss co	ine/draw lote			

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 APPROPRIATE BOX:

APPROPRIATE BOX:

Through a Canvasser

☐ Walk-in Supplier

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

in Supplier Valid ID

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

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

Page 1 of 3



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

20			
June	· 19.	. 20	23

(Company Name & Address)

Sir/madam:

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PR. NO.: 0904-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 06/15/2023

PHO - Technical

PGDH-PBO ABAC CHAIRPERSON

Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
piece	Puncher, Heavy duty, with 2 hole guide	5	1,250.00	250.00		
-	Ring binder 1"	10	700.00	70.00	E THE TELL	
piece	Ring Binder 0.5"2H 980018 - 1/2/109289 14 4 1	10	650.00	65.00	W QFAVA	
piece	Ruler, stainless steel 12 inches	10	850.00	85.00	JAV ATOT	
piece	Scissors, heavy duty	10	900.00	90.00		
piece	Sharpener with handle, heavy duty	10	3,200.00	320.00	ed and m	
piece		25	800.00	32.00	PROPERLY	
piece		25	800.00	32.00		
<u> </u>		10	580.00	58.00	777 174 7 17	
	Sticky Notes 3x4	10	590.00	59.00	IIdMCH-118	
		10	650.00	65.00	alana III	
		10	800.00	80.00		
1	1 , 0.	10	750.00	75.00	AMERICAN TOP	
1		11	429.00	39.00	DIADED D	
-		10	750.00	75.00	15151311116	
-		10	3,500.00	350.00		
ream	from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled PAPER, MULTICOPY, A4, 80gsm,size:210mmx297mm Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out	18	5,760.00	ERED ENVEL SE ALL THE OO.026 ACT NUMBER HASE REDUCE	D. CNVE C. TAME ALEXAGE S. COMI B. COMI C. RUDO	
	- preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled	ENING	5 100 00	340.00	a. sche	
ream		15	5,100.00	340.00	IGITING SE	
a e	Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled	E BIDD	AMON OF THE ID ADDRESS URE OF THE F	DISQUALIFIC ANY NAME A AND SIGNAT	AUTOMATIC B. COMI	
	MAIL ADDRESS	a ROIG	HONE NO. AN	MUTSO/ISHOH	aler .b	
5	Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Office supplies expenses: 5-02-03-010					
	piece piece piece piece piece piece box pad pad piece piece piece piece piece	piece Ring Binder 1" piece Ring Binder 0.5" piece Ruler, stainless steel 12 inches piece Scissors, heavy duty piece Sign pen Black, liquid/gel ink, 0.5mm needle tip piece Sign pen Black, liquid/gel ink, 0.5mm needle tip box Staple Wire, Standard , #35, 5000's/box pad Sticky Notes 3x4 pad Sticky Notes 101mm x 76mm piece Tape, masking, 2inch piece Tape, Transparent, 1inch piece Tape, Transparent, 2inch ream PAPER, MULTICOPY, A3, 80gsm,size:279mmx420mm Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled ream Paper, MULTICOPY, LEGAL,80gsm, size:216mmx330mm Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled	piece Ring binder 1" 10 piece Ring Binder 0.5" 10 piece Ruler, stainless steel 12 inches 10 piece Scissors, heavy duty 10 piece Scissors, heavy duty 10 piece Sign pen Black, liquid/gel ink, 0.5mm needle tip 25 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 box Staple Wire, Standard , #35, 5000's/box 10 pad Sticky Notes 3x4 10 pad Sticky Notes 101mm x 76mm 10 piece Tape, masking, 2inch 10 piece Tape, Packing, width: 48mm 10 piece Tape, Transparent, 1inch 11 piece Tape, Transparent, 1inch 11 piece Tape, Transparent, 2inch 10 multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled ream Paper, MULTICOPY, LEGAL,80gsm, size:216mmx330mm 15 Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - 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can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled ream PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm 18 5,760.00 Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled/can be re-used - preferably made of recycled materials, if not, it must be sou	piece Puncher, Heavy duty, with 2 hole guide 5 1,250.00 250.00 piece Ring binder 1" 10 650.00 65.00 piece Ring Binder 0.5" 10 650.00 65.00 piece Ring Binder 0.5" 10 650.00 65.00 piece Ruler, stainless steel 12 inches 10 850.00 85.00 piece Scissors, heavy duty 10 900.00 90.00 piece Scissors, heavy duty 10 3,200.00 320.00 piece Sign pen Black, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 poece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 piece Sign pen Blue, liquid/gel ink, 0.5mm needle tip 25 800.00 32.00 pad Sticky Notes 304 10 590.00 59.00 pad Sticky Notes 101mm x 76mm 10 650.00 65.00 piece Tape, masking, 2inch 10 800.00 80.00 piece Tape, masking, 2inch 10 800.00 80.00 piece Tape, masking, 2inch 11 429.00 39.00 piece Tape, Transparent, 1inch 11 429.00 39.00 piece Tape, Transparent, 2inch 11 429.00 39.00 PaPER, MULTICOPY, A3, 80gsm,size:219mmx420mm 10 750.00 75.00 ream PAPER, MULTICOPY, A3, 80gsm,size:210mmx297mm 18 5,760.00 30.00 Multi-copy paper - 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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
•	canvasser	(Name & Signature of 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, Cellphone No. and/or Email Address) Page 2 of



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



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 19, 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 27, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 27, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 27, 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.: **0904-AM-23**

End User:

10011 0 11 L

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 06/15/2023

PHO - Technical

PGDH-PBOY 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
		LGDF-GEN FUND-CY 2023 Amount: 94,754.50	MMG	ana ait no i	емал тоага	JE SHT NI E	
		Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L	r caud 2'sych	94,754.50	CRE GIVEN TI IE OF ITEMS A JEST FOR QU	AWARD WIII TOTAL VAL 10 ALL REG	
		Office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023	FPT FR	MARKED (EXC	SEALED AND	PROPERLY.	
		Amount: 94,754.50 Purpose/Remarks: FOR EPIDEMIOLOGY AND	AS-TO	TILIBATHUO:	ILITY AND AC	RESPONSIE	
		SURVEILLANCE PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ra Tau Tostic	BAC ENAIL M ID ID THAT IN	нг тивойсы Пом дил удг	12, RFON SE AUTHORISZA	
		SEPTED FOR DROPPING WHEN ANY OF THE POLLOWING	OADE	S SHALL NOT	NVASS FORM EXIST:	13. REDECA CONDITION	
				NN EN VELOPE NLED DIE	NOLOSED IN , OPE NOT SEJ	E TOM IS ENVEL G. TAMP	
		DULDWING DETAILS:	E EHT	IARKED WITH	A DE TRUMBS	I4 ENVELO	
			ENING	T NO. & DATE	ANY NAME NOT NUMBER HASE REDUEL DULE OF DRO	O COMP to CONT o PURG d. SCHE	
		PETAILS IN THE REQ (FRONT PAGE) SHALL MEAN R:	SSAR BIOUS	ALL THE NEOL	DISONVITEIC	15. FAILURE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	KOPRII	D ADDRESS HE OF THE PI	ANY NAMEAN AND SIGNATI ID	a come b. NAME c. VALID	+6
		JAIL ADDRESS	3 90W	IONE NO. AND	HONÈGETTE	או ייפעפה	
				e e			
22 20							

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.

ack, I/We have quote you on the item/s at prices noted
II-out completely this portion shall be a ground for rejection as stated at the RFQ.
ne & Signature of proprietor or its duly authorized representative)
Fi

THE PART OF STATE OF STATE OF STATE STATE OF STA	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	

Valid ID

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

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

nail Address) Page 3 of 3

☐ Downloaded through Davao del Sur Website



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

INVITATION TO QUOTE

Date: June 21, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	0907-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	₱ 60,000.00	Until it is Consumed	At Source of at Station	Small Value Procurement
PTO	0908-AM-23	Supply/Delivery of Diesoline. Please see attached RFQ.	₱ 24,500.00	Until it is Consumed	At Source of at Station	Small Value Procurement
PBO	0909-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	₱ 153,000.00	Until it is Consumed	At Source of at Station	Small Value Procurement

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

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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

7



FROGURENI MANAGEMENISTE

INVITATION TO QUOTE

Court of the Court

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

	00,080,03.9	- 0907-7NI-23	PWO

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 3:00 s.m. 4:00 p.m., Monday to Friday.
 - 3. Price Qualitions must be delivered to the followine at 9:00an; on June 27, 2023:

Advance Dropping (before June 27, 2023)Room 4.Procurement Management Office, Capitel Building, Mart. Digot Cit. Date of Opening (June 27, 2023) - Rafeta Hall, Davno del Sur Coliscum, Province of Davno del Sur 6

- Request for Calumion's opening shall be on June 27, 2023 at 9:00 a.m. at Rajore Hail Dayso del Sur Collsenn, Provincial
 of Dayse del Sur.
 - 5. Use prescribed Request for Objection's form as attached Late bill shall on by accepted
- If applicable thand Name shall be indicated in the RFO by the participating Supplier's. In the abrance of "Brand Name" officed shall be cufficient ground for disqualification of the participating supplier hidder.
 - Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall am be allowed.
 - 8. The Supplier shall notify the PGSO a day before the actual delivery
- The Proxincial Covernment of Dayso del Sur reserves the right to reject any and all bids, declare a failure of budding, a
 not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2015 reveed the
 of RA.No. 9184, without thereby incurring any liability to me affected biddler or blocker.

For further information please ratio to

The BAC Chairperson Provincial Government of Davier del Sur Excell: <u>bue duvuodeksin Xilpenuil com</u>

WS. NORDANNA M. CAWAGIIN, MPA

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DESSAMIE BUAT-SANCÍTEZ, CPA, 133 (Drwincial Burley Officier) BAG Chaire coan



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)

luna	21	2023

(Company	Name	& Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0907-AM-23

End User:

DESSAMIE BUKT-SANCHEZ, CPA

Dated: 06/21/2023

PWO

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.	LITER	DIESEL	1000	60,000.00	60.00	LINES TON	
		Staggered Delivery until consumed; Staggered Payment	AKING T CAL	FOR TIE BRE DITHE LOWES	BJECT ITEM L BE GIVEN T	PLIFTLE SI NVARRONNI	
		TO SUPPORT TO THE SECURITY FORCES FOR THE CELEBRATION OF THE 56TH ARAW NG DAVAO DEL SUR	ou sto	OBGANNA IONATIONALON	US OF TEMS		2
		Charges: 1999-2B SPECIAL EVENT Account Code: 5-02-03-090	EPTF	60,000.00	SEALED AND	PROPERLY	
		Purpose/Remarks: TO SUPPORT TO THE SECURITY FORCES FOR THE CELEBRATION OF THE 56TH ARAW	AC EM Y AS T	a HOUGAHT (TILIBATIKUOS	BLITY AND AC	HERPONSIA	
		NG DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OST B	BAC EMAIL N JD ID THAT IN	ENT THROUGH TION AND VA	11 AFOs SI AUTHORIZA	
		CHWOLIGHER BO YAA ABHW SALSSORG SOS GETSE	DA BB	S SHALL NOT	ANVA 38 FORM B-BAGSTI	13. REGIJOJ CONDITION	
				AN ENVELOPE ALED	NICUGSED IN	a NOTE	
				190	ERED ENVIL	9MAT lo	
		OLLOWING DETAILS:	THE R	MARKED WITH	PE MUST BE	J4, ENVELO a. COMI	
				STNO & DATE	NOT NUMBER	o. CONT c PURC	
			DMINE	PPING/BID OF	OULE OF ORC	энса ь	
	8	P DETAILS IN THE RPO (PRONT PAGE) SHALL MEAN R:	BIDD	ALL THE NEC DATION OF THE	DISQUALIFIC	DITAMOTUA	
	•	STOR OR ITS DULY AUTHORIZED REPRESENTATIVE	9909	ID ADDRESS JRE OF THE P	A EMAN YAN AND SIGNAT	AMCO s SNAM .d	
		MAIL ADDRESS	O'OR E	HONE NO. AN	HOME/CEUL	BBI F	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

	Name & Signature of Ca	nvasser
HOW DID YO	OU SECURE THE RFQ/CANVASS FO	ORM? KINDLY CHECK THE

/h1	0	Cianatura	-5			:40	deche	authorized	representative)
(Name	Cx.	Signature	Oi	proprietor	OI	ILS	quiv	authonzeu	representative

Valid ID

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

Through	ı a	Canvasser	

CANVASSER:

Walk-in Supplier
Sent through BAC Email

_			٠.		
	Downloaded	through	Davao	del	Sur Website

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED

: STAGGERED DELIVERY ; STAGGERED PAYMENT

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

INVITATION TO QUOTE

Date: June 21, 2023

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

Office	PR	Description	ABC	Delivery	Place of	Mode of
		-		Period	Delivery	Procurement
PWO	0907-AM-23	Supply/Delivery of Diesel.	₱ 60,000.00	Until it is	At Source of at	Small Value
2		11 3		Consumed	Station	Procurement
		Please see attached RFQ.	-			
PTO	0908-AM-23	Supply/Delivery of	₱ 24,500.00	Until it is	At Source of at	Small Value
		Diesoline.		Consumed	Station	Procurement
		Please see attached RFQ.				
222	0000 11/02		₱ 152 000 00	Until it is	At Source of at	Small Value
PBO	0909-AM-23	Supply/Delivery of Diesel.	₱ 153,000.00		Station	The second of the second of
				Consumed	Station	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 27, 2023:

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 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

6



SIGNAMINE SYNTAM INTERNETIONS

INVITATION TO QUOTE

Date In a 11, 2023

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

	00.000,03.9	- 0900-AM-23	owa
		0309-A,M-23	

- Interested Suppliers bidders may obtain information from the Procurement Management Offlee. Room 4, Fracture Budding, Bursangay Matti, Bigos City from 3:00 a.m. - 4:00 p.m., Monday to Friday.
 - 3. Price Quartiens must be delivered to the following at 9:00am on June 27, 2023

Advance Dropping (before June 27, 2023)Room 4, Procurement Management Office, Capitol Building, Marty, Diges City Date of Opening (June 27, 2023) - Raiota Hall, Davan del Sur Collscum, Province of Davan del Sur A

- 4. Request for Quidation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hail Dayno del Sur Collsenin. Provincial of Dayno del Sur.
 - 3. The presented Request for Oughtion's form as analyed. Late his shall not be accepted
- If applicable, Board Name shall be indicated in the RFO by the participating Supplier's, In the absunce of "Brand Name" officed shall be sufficient ground for disqualification of the participating supplier hidder.
 - 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.
- 3. The Provincial Covernment of Day to del Sur reserves the right to reject any and all bids, declare a failure of hadding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 moved the of RA No. 9184, without thereby incurring any liability to the affected hidder or hidden.

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The BAC Chairperson
Provinced Government of David del Su
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MS. NOTLIANNA M. CAMAGIEN, MPA

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Huad BAC Secretarian

Procurement Management Office

Room A. Executive Building, Berangay, Marti, Digns Ci-

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Mobile Mass

Oloho 090 (-029-0626) 0966-974-7142

OESSAMIE BUAT-SANCHEZ, CPA. LID (Temincial Burgar Office) 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 21, 2023

(Company	Name	&	Address)
(Company	IVAIIIC	~	, tau, 000)

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 27, 2023 @ 9:00 AM:

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

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

PR. NO.: 0908-AM-23 Dated: 06/21/2023

End User:

PTO

SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description The surface of	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liters	Diesoline	300	18,000.00	60.00		
2	liters	Gasoline(premium)	100	6,500.00	65.00	D THT TI O	
		Latest Fuel PUmp Delivery: Until Consumed Staggered Payment	TICALI	O THE LOWES WARDED.	BE GIVEN T JE OF ITEMS	AWARDIWU TGIAL VAL	
		Charges: 1091 WE MA ADISMED AN TRUM EMADE SEAVING 5-02-03-090 WE SALES HE HER THE CENTRALS REPORTED AND ADDRESS OF THE CENTRAL REPORTED ADDRESS OF THE CENTRAL RE	Q'S)/C EPT F	24,500.00	DEST FOR OIL	DI OPERLY	
		Purpose/Remarks: For the use of PTO vehicles NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AC EM	THROUGH B SOUNTABILIT	DS SUBMITTEL	12 FOR KE RESPONSE	
		E ACCOMPANIED WITH CERTIFICATION OR THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.	UST B	BAC EMAIL IN JD JD THATAN	NETHROUGH TION AND VA	12 RFGs DE AUTHORIZA	
		GEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING	BB AC	S SHALL NOT S SHALL NOT	AVASS FORM S EXIST: NOLOSED 1W JOPE NOT SE ERED ENVIS (13. RECALCA CONDITION 2. NOT (b. ENVE c. TAME	
		DILOWING DETAILS:	THE E	ARRIGED WITH LT NO. & DATE PPING-ISID OR	PE MUST BE I ANY NAME ACT NUMBER HASE REQUE DULE OF DRO	M ENVELO a COMP N. COMP c. PubC S. SCHE	
		Y DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN ER:	AVSS BIDDI	ALL THE NECK ATION OF THE ADDRESS	TO FILL-OUT DISQUALIFIC NAY NAME AN	16 FAILUPE AUTOMATIC	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE	19909	IRE OF THE P	AND SIGNAT	BIMAN Id BIJAV Jo	
		MAIL ADDRESS	i OR E	IONE NO. AN	- ONE)CELLE	d. TELE	

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

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

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:

 Mama	7	SIGNATURA	0	SUMSECUL

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

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

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

1000	
Valid	ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. HIS MOS
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED

: STAGGERED PAYMENT

- 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.
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INVITATION TO QUOTE

Date: June 21, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PWO	0907-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	₱ 60,000.00	Until it is Consumed	At Source of at Station	Small Value Procurement
PTO	0908-AM-23	Supply/Delivery of Diesoline. Please see attached RFQ.	₱ 24,500.00	Until it is Consumed	At Source of at Station	Small Value Procurement
PBO	0909-AM-23	Supply/Delivery of Diesel. Please see attached RFQ.	₱ 153,000.00	Until it is Consumed	At Source of at Station	Small Value Procurement

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

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

- Request for Quotation's opening shall be on June 27, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
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- 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 9



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Date: Just 11, 2023

The Provincial Government of Davao del Sur. through its Bids and Awards Committee (BAC), hivings all putential billders appliers to quote for the following goods under Alternative Methods of Procurement (Small Value Percurement)

	00.000,05%	V\$-10/70-7000	PWO
		FRUE-A.M-23	

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For further information please returns

The BAC Chairperson Provincial Government of Davio del Sur Ercelli *hac davandes in Tormali com*

VIS. NORJANNA M. CAMAGUIN, MPA

Prince Line: Authoristmental Carrier

Hard BAC Secretarias

Freement Management Orner

Room 4, Executive Building, Barangay Matti, Digos Cl

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Globe 0905-029-0226-0966-974-7142 Smort 0908-122-2024-0914-34-2024

DESSAMIE BUAT-SANCHEZ, CPA. IIII

///row/inclat/Budget Office to
PAC 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 21, 2023

		_	
(Company	Name	&	Address)
(Company		~	,,

Sir/madam:

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PR. NO.: 0909-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 06/21/2023

PBO

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description Item and Description The Third Court Brand Replacement Shall	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LITERS	-DELIVERY: UNTIL CONSUMED -STAGGERED PAYMENT	2550	153,000.00 999 91 91 91 999 91 91 91	60.00	DIA BIO TON DIA BIO BIO DIA GRAWA	
		Charges: 1071 PBO CY 2023 SUPPLEMENTAL BUDGET NO.1 FUEL,OIL AND LUBRICANTS EXPENSES 5-02-03-090 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	2/S)/C SPT F AC EM AS T VST B DEED	153,000.00 REPORT CONTROL CONT	DEST FOR QUESTION OF SEALED AND IN COMMITTEE COMMITTEE AND ACT THROUGH THOM AND VALUATION AND VALUAT	101AL VALL 10 ALL REQ 11 ROR PRI 12 RESPONSIS 12 FFOS SH AUTHORIZA	
				N ENVELOPE LLD	B EXIST: NGLOSED IN OPE NOT SE ERFO ENVELO	CONDITION a. NOTE b. ENVE c. TAMP	
		ELLOWING DETAILS:	THE F	ARKED WITH T NO. & DATE STINCTED OF	PE MUST BE I ANY NAME ACT NUMBER HASE REQUE TULLE OF GRO	IA. ENVELO a. COMP b. CONT c. PURO d. SCHE	
		POETAILS IN THE NEO (FRONT PAGE) SHALL MEAN R: TOR OR ITS DULY AUTHORIZED REPRESENTATIVE MAIL ADDRESS	9886 8088 80281 808 £	ALL THE NECK TION OF THE DADDRESS NE OF THE M	TO FILL OUT DISCULPING AN AND SIGNATION AND	PALUNE ALTOMATIC COMM NAME CLIMAN ALTELLA	

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

CA	NV	\SS	ER	:

Name & Signature of Canvasser

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

APPROF	PRIA	LE BOX	.:

☐ Through a Canvasser Downloaded through Philgeps

☐ Walk-in Supplier

☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

Valid	IC



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- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED

: STAGGERED PAYMENT

- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
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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