



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Love Davao del Sur

INVITATION TO QUOTE

Date: May 17, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0595-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 54,948.00	7 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:
Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 23, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



EXPERIMENTAL PROCEDURE

Section 1.1

The following procedure is intended to be used as a guide for the preparation of the experimental materials. It is not intended to be a strict protocol and should be adapted to the specific requirements of the experiment.

Step	Material	Quantity	Notes
1	Substrate	100g	Use high purity material
2	Reagent A	50ml	Store in dark
3	Reagent B	25ml	Use immediately
4	Reagent C	10ml	Use immediately
5	Reagent D	5ml	Use immediately

1.1.1. Preparation of the substrate: Weigh 100g of substrate and place it in a clean, dry container. Add 50ml of Reagent A and 25ml of Reagent B. Stir the mixture for 10 minutes.

1.1.2. Addition of Reagent C: Add 10ml of Reagent C to the mixture. Stir for 5 minutes.

1.1.3. Addition of Reagent D: Add 5ml of Reagent D to the mixture. Stir for 5 minutes.

1.1.4. Final mixture: The final mixture is ready for use. It should be used immediately.

1.1.5. Storage: The final mixture should be stored in a clean, dry container. It should be used immediately.

1.1.6. Disposal: The final mixture should be disposed of according to the local regulations.

1.1.7. Safety: Wear appropriate safety gear (goggles, gloves, lab coat) during the preparation of the experimental materials.

1.1.8. Clean-up: Clean the glassware and equipment used during the preparation of the experimental materials.

1.1.9. Waste disposal: Dispose of the waste according to the local regulations.

1.1.10. Record keeping: Record the results of the experiment in a notebook.

1.1.11. Conclusion: Draw a conclusion from the results of the experiment.

1.1.12. Discussion: Discuss the results of the experiment and compare them with the theoretical results.

1.1.13. References: List the references used in the experiment.

1.1.14. Appendix: List the appendixes used in the experiment.

1.1.15. Glossary: List the glossary terms used in the experiment.



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

May 17, 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 **May 23, 2023 @ 9:00 AM:**

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

PR. NO.: **0595-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **04/24/2023**

PHO

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
1.1	piece	"1 watt emergency light, *mini dual optics 2 pcs *good quality, *heavy duty, *hi-power LED"	2	1,600.00	800.00		
1.2	piece	"Trolley, *heavy duty folding push cart, *300kg capacity steel platform *with foldable handle 60 x 90 cm"	1	9,700.00	9,700.00		
1.3	piece	"Plastic pallet, *high quality, *durable 36 x 36 x 5 inches *thick"	3	10,650.00	3,550.00		
1.4	piece	"Plastic stackable chair *full solid *heavy duty"	3	1,500.00	500.00		
1.5	piece	"Plastic Foldable table, *adjustable heavy duty, *122cm x 60cm x 74cm, *good quality"	2	4,598.00	2,299.00		
1.6	piece	"4 Layers steel vertical cabinet *with central lock *heavy 46width x 62 dimension x 140 height cm"	1	12,500.00	12,500.00		
1.7	piece	"Roll blinds for window curtains *180 cm height x 80 cm widt"	6	14,400.00	2,400.00		
Note: Delivery period of 7 calendar days							
Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H Other Supplies and Material Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - Php 54,948.00							

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

(Telephone, Cellphone No. and/or Email Address) Page 1 of 2

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 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 OFFERED. 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" OFFERED 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



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 Mati, Digos City

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PR. NO.: **0595-AM-23**
 Dated: **04/24/2023**

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DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: OTHER PROGRAM (PROVINCIAL FOOD AND REGULATION) Responsibility Center: 4919-1H Other Supplies and Material Expenses: 5-02-03-990 LGDF-GEN -CY 2023 AMOUNT- Php 54,948.00 Purpose/Remarks: FOR OTHER PROGRAM (PROVINCIAL FOOD AND REGULATION) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		54,948.00			

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0644-AM-23	Supply of Labor & Materials for the Installation of Sliding Glass and Replacement of Trapal. Please see attached RFQ.	₱ 157,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.

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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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

UNIT 1: THE NATION

Page 1 of 1

The first paragraph of the text is about the history of the country. It mentions that the country was founded in 1776 and has since then been a member of the United Nations.

Year	Event	Location	Significance
1776	Independence	Philadelphia	Declaration of Independence
1787	Constitution	Philadelphia	Signing of the Constitution
1791	Bill of Rights	Philadelphia	Adoption of the Bill of Rights
1800	Capital	Washington D.C.	Move of the capital to Washington D.C.
1862	Emancipation	Washington D.C.	Emancipation Proclamation
1865	Reconstruction	Washington D.C.	End of Reconstruction
1877	Compromise	Washington D.C.	Compromise of 1877
1898	Spanish War	Washington D.C.	Spanish-American War
1901	Insular Cases	Washington D.C.	Insular Cases
1917	War	Washington D.C.	World War I
1945	War	Washington D.C.	World War II
1947	Truman Doctrine	Washington D.C.	Truman Doctrine
1954	War	Washington D.C.	Korean War
1961	War	Washington D.C.	Cuban Missile Crisis
1963	War	Washington D.C.	Vietnam War
1968	War	Washington D.C.	Great Society
1974	War	Washington D.C.	Watergate
1976	War	Washington D.C.	Iran Hostage Crisis
1980	War	Washington D.C.	Reagan Revolution
1981	War	Washington D.C.	AIDS
1989	War	Washington D.C.	End of the Cold War
1991	War	Washington D.C.	Operation Desert Storm
1993	War	Washington D.C.	Clinton Presidency
1994	War	Washington D.C.	North American Free Trade Agreement
1997	War	Washington D.C.	Clinton Presidency
1998	War	Washington D.C.	Clinton Presidency
1999	War	Washington D.C.	Clinton Presidency
2001	War	Washington D.C.	9/11
2001	War	Washington D.C.	George W. Bush Presidency
2002	War	Washington D.C.	War on Terror
2003	War	Washington D.C.	Iraq War
2008	War	Washington D.C.	Financial Crisis
2009	War	Washington D.C.	Barack Obama Presidency
2010	War	Washington D.C.	Obama Presidency
2011	War	Washington D.C.	Obama Presidency
2012	War	Washington D.C.	Obama Presidency
2013	War	Washington D.C.	Obama Presidency
2014	War	Washington D.C.	Obama Presidency
2015	War	Washington D.C.	Obama Presidency
2016	War	Washington D.C.	Donald Trump Presidency
2017	War	Washington D.C.	Trump Presidency
2018	War	Washington D.C.	Trump Presidency
2019	War	Washington D.C.	Trump Presidency
2020	War	Washington D.C.	COVID-19
2021	War	Washington D.C.	Joe Biden Presidency
2022	War	Washington D.C.	Biden Presidency
2023	War	Washington D.C.	Biden Presidency
2024	War	Washington D.C.	Biden Presidency

The second paragraph of the text is about the current state of the country. It mentions that the country is a democracy and has a strong economy.

The third paragraph of the text is about the future of the country. It mentions that the country is looking forward to a bright future.

The fourth paragraph of the text is about the role of the government. It mentions that the government is responsible for the well-being of the people.

The fifth paragraph of the text is about the role of the citizens. It mentions that the citizens have a responsibility to participate in the democratic process.

The sixth paragraph of the text is about the role of the media. It mentions that the media is an important part of the democratic process.

The seventh paragraph of the text is about the role of the judiciary. It mentions that the judiciary is an important part of the democratic process.

The eighth paragraph of the text is about the role of the executive branch. It mentions that the executive branch is an important part of the democratic process.

The ninth paragraph of the text is about the role of the legislative branch. It mentions that the legislative branch is an important part of the democratic process.

The tenth paragraph of the text is about the role of the judicial branch. It mentions that the judicial branch is an important part of the democratic process.

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PROVINCE OF DAVAO DEL SUR
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PR. NO.: **0644-AM-23**
 Dated: **05/04/2023**

End User:
PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	SUPPLY OF LABOR & MATERIALS: FOR THE INSTALLATION OF SLIDING GLASS WINDOW AND DOORS LOCATED AT PDRRMO OFFICE, CAPITOL COMPOUND, MATTI, DIGOS CITY	1	81,500.00	81,500.00		
		MATERIALS TO BE SUPPLIED: 1.1 OFFICE FRONT WITH SLIDE DOOR - POWDER COATED WHITE FITTINGS; DARKGRAY 6MM GLASS - HANGING TRACK FOR SLIDE DOOR 4.50 X 3.0 1.2. ED DOOR WITH COMPLETE ACCESSORIES (OH CLOSER) .80 X 2.10 1.3. SLIDE WINDOW 1.65 X 2.10					
2	J.O	SUPPLY OF LABOR & MATERIALS: FOR THE REPLACEMENT OF TRAPAL - 10 X 12 - MARUYAMA S400 - 8 PCS.	1	76,000.00	76,000.00		
		Charges: Trust Fund CY 2022 Furniture & Fixtures 1-07-07-010 Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		157,500.00			

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Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. 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" OFFERED 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
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbaedavaodelsur@gmail.com

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 17, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0645-AM-23	Supply/ Delivery of DSLR Camera. Please see attached RFQ.	₱ 200,000.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:
Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 23, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
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Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

~



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

May 17, 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 **May 23, 2023 @ 9:00 AM:**

Advance Dropping (before **May 23, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**May 23, 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.: **0645-AM-23**
 Dated: **05/04/2023**

End User:
PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	DSLR CAMERA SPECIFICATION: - Effective Pixels: at least 24MP or higher. CMOS Type - Lens: 128-70mm or more - AF System Points: Minimum of 10 points - ISO Range: 100-51200 or higher - Image range: 6000 x 4000 resolution - Video Resolution: Full HD (1920 x 1080) - Display size: 3 inches (minimum), Touchscreen. - WIFI & Bluetooth connectivity - Rechargeable lithium ION Battery - With camera bag, Tripod, & complete accessories DELIVERY PERIOD: 30 CALENDAR DAYS WARRANTY PERIOD: 1 YEAR ON PARTS & SERVICES	1	200,000.00	200,000.00		
		Charges: Trust Fund CY 2022 Technical and Scientific Equipment Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		200,000.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

- Through a Canvasser
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GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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INVITATION TO QUOTE

Date: May 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	0648-AM-23	Supply of Labor and Materials for the Fabrication of Tent. Please see attached RFQ.	P 49,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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5. Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
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8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson
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Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
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Telephone No.: (082) 553-9579
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Smart 0908-332-2024; 0946-194-2281


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

MEMORANDUM

DATE: 15/05/2013

TO: THE CHAIRMAN, BOARD OF GOVERNORS

FROM: THE DEAN, FACULTY OF EDUCATION

Item	Reference	Details	Remarks
1
2

1. The Board of Governors is requested to approve the proposed amendments to the Faculty of Education (FACED) Statute.

2. The amendments are proposed to be effective from 15/05/2013.

3. The amendments are proposed to be effective from 15/05/2013.

4. The amendments are proposed to be effective from 15/05/2013.

5. The amendments are proposed to be effective from 15/05/2013.

6. The amendments are proposed to be effective from 15/05/2013.

7. The amendments are proposed to be effective from 15/05/2013.

8. The amendments are proposed to be effective from 15/05/2013.

9. The amendments are proposed to be effective from 15/05/2013.

10. The amendments are proposed to be effective from 15/05/2013.

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12. The amendments are proposed to be effective from 15/05/2013.

13. The amendments are proposed to be effective from 15/05/2013.

14. The amendments are proposed to be effective from 15/05/2013.

15. The amendments are proposed to be effective from 15/05/2013.

THE UNIVERSITY OF THE WEST INDIES
TRINIDAD AND TOBAGO



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

May 17, 2023

(Company Name & Address)

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PR. NO.: **0648-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/04/2023**

VGO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JOB ORDER	Supply of Labor and material for the Fabrication of Tent Description: - 10ft. x 12ft x 8ft - GI pipes - post 1 1/4 dia Sched #20 - 1/2 dia GI Pipes sched #20 - steel girt with 10mm dia - Plain round web member - Trapaal color - Dominant WHITE and RED print Size 10ft x 12ft x 8ft Delivery period Minimum of 30days	3	49,500.00	16,500.00		
		Charges: 5-02-09-080 PROVINCEWIDE DEVELOPMENT FUND (DONATIONS) Purpose/Remarks: FOR THE USE OF PDAF OF THE VICE GOVERNOR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		49,500.00			

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

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Name & Signature of Canvasser

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

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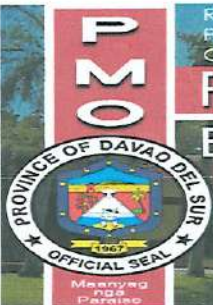
- Through a Canvasser Walk-in Supplier
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Valid ID

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GENERAL CONDITION

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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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Email Add.: bac.davaodelsur2@gmail.com/sbaedavaodelsur@gmail.com

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 15, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0695-AM-23	Supply of Labor & Materials for the Repair and Replacement of Worn-out Parts of Vehicle w/ Plate No. SAA-4418. Please see attached RFQ.	₱ 30,300.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO-CSU	0696-AM-23	Supply of Labor & Materials for the Repair and Replacement of Worn-out Parts of Service Vehicle Toyota Hilux Patrol Car with Plate No. SAA-4549. Please see attached RFQ.	₱ 27,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:
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4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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DESSAMIE BUAT-SANCHEZ, CPA, J.D
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BAC Chairperson

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 15, 2023

(Company Name & Address)

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PR. NO.: **0695-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/12/2023**

PGO-OSP

PGDH-FBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VEHICLE W/ PLATE NO. SAA-4418 1 set brake pad genuine 1 pc lower ball joint genuine 1 pc clutch slave assembly 1 pc rotor disc 2 pcs. CV boots	1	30,300.00	30,300.00		
		Charges: Account Code: 5-02-13-060-01 Responsibility Center: 6511 Charges: Provincial Housing Development and Management Office LGDF Gen Fund C.Y.2023 Purpose/Remarks: to be used in PHDM Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		30,300.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

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

INVITATION TO QUOTE

Date: May 15, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP	0695-AM-23	Supply of Labor & Materials for the Repair and Replacement of Worn-out Parts of Vehicle w/ Plate No. SAA-4418. Please see attached RFQ.	₱ 30,300.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PCSMO-CSU	0696-AM-23	Supply of Labor & Materials for the Repair and Replacement of Worn-out Parts of Service Vehicle Toyota Hilux Patrol Car with Plate No. SAA-4549. Please see attached RFQ.	₱ 27,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:
- Advance Dropping (before May 23, 2023)** Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. **Date of Opening (May 23, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 Head BAC Secretariat
 Procurement Management Office
 Room 4, Executive Building, Barangay Matti, Digos City
 Website: www.davaodelsur.gov.ph
 Email: bac.davaodelsur2@gmail.com
 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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

1. The first part of the document discusses the importance of maintaining accurate records.

2. It also covers the various methods used to collect and analyze data.

3. The following section describes the results of the experiments conducted.

4. Finally, the document concludes with a summary of the findings and their implications.

5. The data shows a clear trend in the behavior of the system under study.

6. These results are consistent with the theoretical predictions made in the literature.

7. The study highlights the need for further research in this area.

8. The authors would like to thank the funding agency for their support.

9. This work was supported by the National Science Foundation.

10. The authors are grateful to the anonymous reviewers for their comments.

11. The research was conducted at the University of California, Berkeley.

12. The authors have no conflicts of interest to declare.

13. The data and code are available upon request.

14. The authors are currently working on related projects.

15. The research is part of a larger project on the topic.

16. The authors are looking for collaborators in the field.

17. The work is being presented at the upcoming conference.

18. The authors are interested in feedback from the community.

19. The research is being disseminated through various channels.

20. The authors are committed to open science practices.

21. The work is being used to inform policy decisions.

22. The authors are grateful to the public for their interest.

23. The research is being translated into practical applications.

24. The authors are exploring new directions in the field.

25. The work is being shared with the broader scientific community.



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 15, 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 **May 23, 2023 @ 9:00 AM:**

Advance Dropping (before **May 23, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**May 23, 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.: **0696-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/12/2023**

PCSMO-CSU

PGDH-PBC / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	SUPPLY OF LABOR & MATERIALS FOR THE REPLACEMENT OF WORN-OUT PARTS OF SERVICE VEHICLE TOYOTA HILUX PATROL CAR WITH PLATE NO. SAA-4549 1 Pc. Brake Pad 1 Set Stabilizer Link 2 Pcs. Ball Joint (Upper) 2 Pcs. Ball Joint (Lower) 2 Pcs. upholstery Back Seat 1 Pc. Drive Belt	1	27,500.00	27,500.00		
		Charges: MOOE: 5-02-13-060 CODE: 1013 Purpose/Remarks: For the use of Provincial Correctional & Security Management Office CSU Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		27,500.00			

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

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

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CANVASSER:

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

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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 15, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0697-AM-23	Supply of Labor & Materials for the Landscaping Located at MT. APO AGRITOURISM PARK. Please see attached RFQ.	₱ 600,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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 May 23, 2023**:
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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer
Head BAC Secretariat
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Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

THE HISTORY OF THE

The first part of the history of the world is the history of the human race. It is a history of progress, of discovery, and of conquest. It is a history of the human mind, of its powers, and of its limitations. It is a history of the human soul, of its struggles, and of its triumphs. It is a history of the human world, of its changes, and of its continuities.

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

May 15, 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 **May 23, 2023 @ 9:00 AM:**

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

End User:
PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	SUPPLY OF LABOR OF MATERIALS FOR THE LANDSCAPING LOCATED AT MT. APO AGRI-TOURISM PARK INDICATED MATERIALS/PLANTS TO BE SUPPLIED: - 500 Bags Orange Amarilles - 1000 Bags Irish Lily - 500 Bags Eugenia - 200 Bags Benguet Bamboo - 500 Bags Red Snap Dragon - 500 Bags Purplexia - 40 Bags Conical Topiary Cypris - 150 Bags Organic Soil (Cocopet) - 40 Balls Pot Concrete Large - Labor 20 days x 450 x 10 person Design & Supervision Master Landscape (1,200 x 20) delivery charge ***** 1 month free maintenance *****	1	600,000.00	600,000.00		
		Charges: SUPPORT TO MT.APO AGRI-TOURISM PARK 1999-75 C.Y.2023 OTHER LAND IMPROVEMENTS 1-07-02-990 Purpose/Remarks: FOR THE USE FOR THE LANDSCAPING OF MT.APO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		600,000.00			

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

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

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CANVASSER:

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Name & Signature of Canvasser

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

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

- Through a Canvasser
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- Downloaded through Davao del Sur Website
- Walk-in Supplier
- Sent through BAC Email

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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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. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

INVITATION TO QUOTE

Date: May 15, 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
JANITORIAL	0699-AM-23	Supply/Delivery of Other Supplies. Please see attached RFQ.	₱ 79,970.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
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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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 Head BAC Secretariat
 Procurement Management Office
 Room 4, Executive Building, Barangay Matti, Digos City
 Website: www.davaodelsur.gov.ph
 Email: bac.davaodelsur2@gmail.com
 Telephone No.: (082) 553-9579
 Mobile Nos.:
 Globe 0905-229-0526; 0966-974-7142
 Smart 0908-332-2024; 0946-194-2281


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

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THE HISTORY OF THE UNITED STATES

CHAPTER I
THE EARLY HISTORY OF THE UNITED STATES

The first European settlers in North America were the Spanish, who discovered the continent in 1492. They established colonies in Florida, the Southwest, and the Caribbean. The English followed in 1607, settling in Jamestown, Virginia. Other English colonies were established in New England and the Middle Atlantic region.

The French also established colonies in North America, primarily in the St. Lawrence Valley and the Mississippi River valley. The Dutch, Swedish, and German settlers also played significant roles in the early development of the colonies. The colonies grew in population and economic activity, leading to increasing tensions with the British government.

The American Revolution broke out in 1775, as the colonies sought independence from British rule. The Continental Congress declared independence in 1776, and the United States was born. The war ended in 1781 with the British surrender at Yorktown. The new nation was governed by the Articles of Confederation, which proved to be weak and ineffective.

The Constitution was drafted in 1787, creating a stronger federal government. The Bill of Rights was added in 1791, protecting individual liberties. The early years of the republic were marked by political turmoil, including the Federalist and Democratic-Republican parties. The Louisiana Purchase in 1803 doubled the size of the United States.

The War of 1812 solidified the United States as an independent nation. The 19th century was a period of rapid growth and expansion, leading to the Civil War in 1861-1865. The war resulted in the abolition of slavery and the preservation of the Union. The Reconstruction era followed, as the nation sought to rebuild and integrate the freed slaves.



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 15, 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 **May 23, 2023 @ 9:00 AM:**

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 Date of Opening (**May 23, 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.: **0699-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/12/2023**

JANITORIAL

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	piece	Dust Pan Wood Handle (Plain Sheet) Regular Size	15	2,400.00	160.00		
2	piece	Dust Pan (Plastic)	6	780.00	130.00		
3	piece	Broom Soft (tambo), Standard Size, heavy duty	20	3,200.00	160.00		
4	piece	Chamois Wipe	15	2,400.00	160.00		
5	pair	Gloves Cotton (Large)	10	1,800.00	180.00		
6	piece	Handle Mop, Wooden 36", Heavy duty	7	3,920.00	560.00		
7	piece	Mophead 400grams, made of rayon	9	2,610.00	290.00		
8	can	Air freshener at least 320ml.	10	3,400.00	340.00		
9	can	Insecticide Aerosol type, at least 600ml.	10	5,600.00	560.00		
10	roll	Trash Bag Plastic, Transparent 10pcs./roll size XL, black *Preferably made of recycled materials *packaging must be recycled	40	7,600.00	190.00		
11	pouch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	30	5,700.00	190.00		
12	box	Fabric Conditioner 43ml/pc, 360pcs./box, color red	1	4,600.00	4,600.00		
13	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack) *Preferably use of biodegradable raw materials *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)	29	8,120.00	280.00		
14	gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosphoric acid *Containers can be re-used/recycled	15	4,200.00	280.00		
15	bottle	Glass Cleaner 500ml.	18	4,140.00	230.00		
16	bottle	Alcohol Rubbing, 500ml. Ethyl 70%	25	3,500.00	140.00		
17	drum	Chlorine 40kls./drum	2	16,000.00	8,000.00		

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
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14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
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 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 15, 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 **May 23, 2023 @ 9:00 AM:**

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 Date of Opening (**May 23, 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.: **0699-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/12/2023**

JANITORIAL

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: PGO-Other Purpose 1999-09 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Capitol Executive Building and Gov. Douglas Ra. Cagas Sports Complex and Business Center. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		79,970.00			

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

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

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

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

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Valid ID

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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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 - a. NOT ENCLOSED IN AN ENVELOPE
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14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
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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



INVITATION TO QUOTE

Date: May 16, 2023

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


Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0703-AM-23	Rental of Lights and Sound System. Please see attached RFQ.	₱ 130,000.00	May 25, 2023 & May 28, 2023	DOUGLAS RA. CAGAS SPORTS AND BUSSINESS CETER (MAY 25, 2023), GAISSANO MALL OF DIGOS (MAY 28,2023)	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
- Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:
Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 23, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
- Request for Quotation’s opening shall be **on May 23, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.**
- Use prescribed Request for Quotation’s form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of “Brand Name” offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.**
- The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

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Dear Sir,
I have the honor to acknowledge the receipt of your letter of the 10th inst. in relation to the above matter. The same has been referred to the proper authorities for their consideration. I am sorry to hear that you are having some trouble with your business. I hope that the authorities will be able to help you in some way. I will be glad to hear from you again when you have had a chance to see what has been decided.

Very truly yours,
J. H. [Name]
[Address]

Enclosed find [unclear]
[unclear]
[unclear]



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 16, 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 May 23, 2023 @ 9:00 AM:

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PR. NO.: **0703-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/16/2023**

PTDPO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LOT	<p>RENTAL OF LIGHTS AND SOUND SYSTEM (2 days) For Anniversary of the Declaration of Insurgency Free Venue: Douglas Ra. Cagas Sports and Business Center (May 25, 2023) Gaisano Mall of Digos (May 28, 2023)</p> <p>List Equipment: 1 Unit LED wall 9x12 - P4.81 water proof 500mm x 500mm cabinet - Refresh rate 3841with nova star sending card</p> <p>Audio: -1 set drums tama -2 unit guitar amplifier -Unit bass AMP -8 units dual 12 line array system speaker -6 units subwoofer -6 units floor monitor -6 units power amplifier -1 set audio processor -1 unit Yamaha console mixer -4 wireless microphone -4 wired microphone -1 lot speaker wire and signal cables -set of stands</p> <p>LIGHTING AND EFFECTS: -4 moving heads -4 parleds -2 atomic strobe -4 amber white -4 walls washers -2 upward fog machine -1 unit haze machine -1 unit lightning controller -1 set trusses for lights -1 lot signal cables and wires - set of stands</p>	1	130,000.00	130,000.00		

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

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

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Valid ID

(Telephone, Cellphone No. and/or Email Address) Page 1 of 2

GENERAL CONDITION

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2. DELIVERY PERIOD: MAY 25, 20203 & MAY 28, 2023
3. PLACE OF DELIVERY: DOUGLAS RA. CAGAS SPORTS AND BUSINESS CENTER (MAY 25, 2023)
: GAISANO MALL OF DIGOS (MAY 28, 2023)
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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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 16, 2023

(Company Name & Address)

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

PR. NO.: **0703-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD.

Dated: **05/16/2023**

PTDPO

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		TERM AND CONDITION: - 1 DAY PRIOR TO THE SAID EVENT SHALL BE PROPERLY INSTALLED AND FINISHED - MEALS DURING SET UP AND DURING THE EVENT PROPER SHALL BE PROVIDED BY THE CLIENT.					
		Charges: SPECIAL EVENT 1999-2A C.Y 2023 OTHER PURPOSE RENT EXPENSE 5-02-99-050 Purpose/Remarks: For the use of First Anniversary of the Declaration of Insurgency Free NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		130,000.00			

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

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: GAISANO MALL OF DIGOS (MAY 28, 2023)
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 OFFERED. 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" OFFERED 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



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

INVITATION TO QUOTE

Date: May 17, 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
PHO	0709-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 179,995.00	7 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
DSPH	0710-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 99,833.50	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
GMDH	0711-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 39,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	0712-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 39,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	0713-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 11,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTDPO	0714-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 49,935.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:
Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening **(May 23, 2023)** – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 23, 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 Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

GENERAL INSTRUCTIONS

1. General

2. The purpose of this document is to provide a clear and concise summary of the project's objectives and scope.

Item No.	Description	Quantity	Unit	Remarks
1
2
3
4
5
6
7
8
9
10

3. The project will be completed by the end of the year. The budget for the project is estimated to be \$1,000,000. The project is expected to generate a return on investment of 15% per annum. The project is expected to create 100 jobs. The project is expected to have a positive impact on the local economy. The project is expected to be completed on time and within budget. The project is expected to be a success. The project is expected to be a model for other projects. The project is expected to be a landmark achievement. The project is expected to be a source of pride for the community. The project is expected to be a legacy for future generations. The project is expected to be a testament to the power of human ingenuity. The project is expected to be a shining example of what can be achieved when we work together. The project is expected to be a source of inspiration for others. The project is expected to be a catalyst for change. The project is expected to be a force for good. The project is expected to be a beacon of hope. The project is expected to be a symbol of our shared humanity. The project is expected to be a reminder of our common goals and aspirations. The project is expected to be a testament to our collective strength and resilience. The project is expected to be a source of pride for all of us. The project is expected to be a legacy for all of us. The project is expected to be a shining example of what we are capable of. The project is expected to be a testament to our shared values and beliefs. The project is expected to be a source of inspiration for all of us. The project is expected to be a catalyst for positive change. The project is expected to be a force for good in the world. The project is expected to be a beacon of hope for all of us. The project is expected to be a symbol of our shared humanity and our common future. The project is expected to be a testament to our collective strength and our shared values. The project is expected to be a source of pride for all of us and a legacy for all of us. The project is expected to be a shining example of what we are capable of and a testament to our shared humanity and our common future.

4. The project is expected to be completed by the end of the year. The budget for the project is estimated to be \$1,000,000. The project is expected to generate a return on investment of 15% per annum. The project is expected to create 100 jobs. The project is expected to have a positive impact on the local economy. The project is expected to be completed on time and within budget. The project is expected to be a success. The project is expected to be a model for other projects. The project is expected to be a landmark achievement. The project is expected to be a source of pride for the community. The project is expected to be a legacy for future generations. The project is expected to be a testament to the power of human ingenuity. The project is expected to be a shining example of what can be achieved when we work together. The project is expected to be a source of inspiration for others. The project is expected to be a catalyst for change. The project is expected to be a force for good. The project is expected to be a beacon of hope. The project is expected to be a symbol of our shared humanity. The project is expected to be a reminder of our common goals and aspirations. The project is expected to be a testament to our collective strength and resilience. The project is expected to be a source of pride for all of us. The project is expected to be a legacy for all of us. The project is expected to be a shining example of what we are capable of. The project is expected to be a testament to our shared values and beliefs. The project is expected to be a source of inspiration for all of us. The project is expected to be a catalyst for positive change. The project is expected to be a force for good in the world. The project is expected to be a beacon of hope for all of us. The project is expected to be a symbol of our shared humanity and our common future. The project is expected to be a testament to our collective strength and our shared values. The project is expected to be a source of pride for all of us and a legacy for all of us. The project is expected to be a shining example of what we are capable of and a testament to our shared humanity and our common future.



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 16, 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 **May 23, 2023 @ 9:00 AM:**

Advance Dropping (before **May 23, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**May 23, 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.: **0709-AM-23**
 Dated: **05/16/2023**

End User:
PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
LOT 1 OFFICE SUPPLIES							
1.1	piece	Correction Tape 5mm x 8m	200	5,600.00	28.00		
1.2	bot	Ink,T003, Cyan Genuine for Epson printer L3150	7	2,030.00	290.00		
1.3	bot	ink,T003, Magenta Genuine for Epson printer L3150	7	2,030.00	290.00		
1.4	bot	ink,T003, Black Genuine for Epson printer L3150	12	3,480.00	290.00		
1.5	bot	Ink,T003, Yellow Genuine Epson printer L3150	7	2,030.00	290.00		
1.6	bot	Ink,T003, Magenta Genuine for Epson printer L3190	7	2,030.00	290.00		
1.7	bot	Ink,T003, Cyan Genuine for Epson printer L3190	7	2,030.00	290.00		
1.8	bot	Ink,T003, Black Genuine for Epson printer L3190	12	3,480.00	290.00		
1.9	bot	Ink,T003, Yellow Genuine for Epson printer L3190	7	2,030.00	290.00		
1.10	box	Fastener, Metal 50's	50	4,000.00	80.00		
1.11	piece	Flash drive 16gb	30	13,650.00	455.00		
1.12	pack	Folder, with tab,Legal,100's	20	18,000.00	900.00		
1.13	piece	Board Certificate Paper White	25	875.00	35.00		
1.14	piece	Sign Pen Black, liquid/gel ink, 0.5mm needle tip	39	975.00	25.00		
1.15	piece	Sign Pen Blue, liquid/gel ink, 0.5mm needle tip	39	975.00	25.00		
1.16	box	Staple Wire, Standard, #35, 5000'S	20	1,160.00	58.00		
1.17	ream	PAPER, MULTICOPY, A4, 80gsm,size:210mmx297mm	25	7,625.00	305.00		
		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 at least Elemental Chlorine Free (ECF) - packaging must be recycled					
1.18	ream	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm	25	8,000.00	320.00		
		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 at least Elemental Chlorine Free (ECF) - packaging must be recycled					
Delivery Period: 7 calendar days upon receipt of P.O							
Charges: NON-COMMUNICABLE DISEASE PROGRAM Responsibility Center: 4919-1E Office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount: Php 80,000.00							
LOT 2 OFFICE SUPPLIES							
2.1	piece	Correction Tape 5mm x 8m	200	5,600.00	28.00		
2.2	bot	GT53/GT53 XL (genuine) Black for HP Smart Tank 615	20	7,600.00	380.00		

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 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 OFFERED. 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" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
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 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 16, 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 **May 23, 2023 @ 9:00 AM:**

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PR. NO.: **0709-AM-23**
 Dated: **05/16/2023**

End User:
PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
2.3	bot	GT52 (genuine) Magenta for HP Smart Tank 615	10	3,800.00	380.00		
2.4	bot	GT52 (genuine) Yellow for HP Smart Tank 615	10	3,800.00	380.00		
2.5	bot	GT52 (genuine) Cyan for HP Smart Tank 615	10	3,800.00	380.00		
2.6	bot	GT 53/GT 53 XL BLACK (genuine) for HP Smart Tank 500	20	7,420.00	371.00		
2.7	bot	GT 52 Cyan (genuine) for HP Smart Tank 500	10	3,710.00	371.00		
2.8	bot	GT 52 Magenta (genuine) for HP Smart Tank 500	10	3,710.00	371.00		
2.9	bot	GT 52 Yellow (genuine) for HP Smart Tank 500	10	3,710.00	371.00		
2.10	box	Fastener, Metal 50's	39	3,120.00	80.00		
2.11	piece	Flash drive 16gb	40	18,200.00	455.00		
2.12	pack	Folder, with tab, Legal, 100's	14	12,600.00	900.00		
2.13	piece	Board Certificate Paper White	29	1,015.00	35.00		
2.14	piece	Sign Pen Black, liquid/gel ink, 0.5mm needle tip	40	1,000.00	25.00		
2.15	piece	Sign Pen Blue, liquid/gel ink, 0.5mm needle tip	40	1,000.00	25.00		
2.16	box	Staple Wire, Standard, #35, 5000'S	20	1,160.00	58.00		
2.17	ream	PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm	30	9,150.00	305.00		
		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 at least Elemental Chlorine Free (ECF) - packaging must be recycled					
2.18	ream	Paper, MULTICOPY, LEGAL, 80gsm, size:216mmx330mm	30	9,600.00	320.00		
		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 at least Elemental Chlorine Free (ECF) - packaging must be recycled					
		Delivery Period: 7 calendar days upon receipt of P.O					
		Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount: Php 99,995.00					

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

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

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

PROVINCE OF DAVAO DEL SUR
Mati, Davao City
GENERAL CONDITION
CANVASS REQUEST FOR QUOTATION



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
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 16, 2023

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **May 23, 2023 @ 9:00 AM:**

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Dated: **05/16/2023**

End User:

PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: Charges: NON-COMMUNICABLE DISEASE PROGRAM Responsibility Center: 4919-1E office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount: 80,000.00 Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount: 99,995.00 Purpose/Remarks: FOR HEPO & NON COMMUNICABLE DISEASE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		179,995.00			

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 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 OFFERED. 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" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
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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.
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

INVITATION TO QUOTE

Date: May 17, 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
PHO	0709-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 179,995.00	7 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
DSPH	0710-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 99,833.50	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
GMDH	0711-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 39,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
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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 May 23, 2023:**
Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 23, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 23, 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 Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.**

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
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Website: www.davaodelsur.gov.ph
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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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Page 1 of 1

Document ID: 12345

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Item	Description	Quantity	Unit Price	Total Price
1	Item 1	10	100	1000
2	Item 2	5	200	1000
3	Item 3	20	50	1000
4	Item 4	15	70	1050
5	Item 5	8	130	1040

The total price for all items is 5090.

Summary of Data

The following table provides a summary of the data presented in the main table.

Item 1: 10 units, 1000 total price

Item 2: 5 units, 1000 total price

Item 3: 20 units, 1000 total price

Item 4: 15 units, 1050 total price

Item 5: 8 units, 1040 total price

The total price for all items is 5090.

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 16, 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 **May 23, 2023 @ 9:00 AM:**

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PR. NO.: **0710-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/16/2023**

DSPH

PGDH-PBO / BAC CHAIRPERSON

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

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

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

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CANVASS/REQUEST FOR QUOTATION

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May 16, 2023

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End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/16/2023**

DSPH

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
37	pcs	trodat, round stamp date and time, receiver	2	1,178.00	589.00		
38	pc	Stamper, Certified true Copy	2	940.00	470.00		
39	pcs	Flash Drive 32gb	7	2,450.00	350.00		
		Charges: 4919-03 LGDF -OFFICE SUPPLIES EXPENSES 05-02-03-010 SUPPORT TO THE OPERATION OF MALASAKIT CENTER Purpose/Remarks: FOR MALASAKIT CENTER USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		99,833.50			

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REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DEL SUR
Mati, Davao City

GENERAL CONDITION

CANVASS REQUEST FOR QUOTATION



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Ang Davao ay masarap!

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BAC Chairperson



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASSER/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 16, 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 **May 23, 2023 @ 9:00 AM**:

Advance Dropping (before **May 23, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**May 23, 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.: **0711-AM-23**
 Dated: **05/16/2023**

End User:
GMDH

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pack	Battery Dry cell, AA 2 pcs per pack	20	2,000.00	100.00		
2	Pack	Battery Dry cell, AAA 2 pcs per pack	30	3,600.00	120.00		
3	Ream	Book Paper 80gsm 8.5" x 13" , 500 sheets/ ream Green specification: Can be recycled/can be reused. Preferably made of recycled materials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	50	16,000.00	320.00		
4	Pcs	Calculator compact 12 digits	10	5,500.00	550.00		
5	Pcs	Clear Book Long, 20 transparent pockets	20	2,400.00	120.00		
6	Pcs	Correction Tape, Film Base type, UL 6m min	30	1,950.00	65.00		
7	Pcs	Glue (Multi purpose) 240gm	20	3,600.00	180.00		
8	Box	Metal file fastener, 50's	15	1,200.00	80.00		
9	Pcs	Puncher Heavy duty (big size)	5	1,250.00	250.00		
10	Pcs	Ruler plastic 12 inches	10	500.00	50.00		
11	Pcs	Tape, transparent, 24mm	30	1,950.00	65.00		
		Charges: OFFICE SUPPLIES EXPENSE 5-02-03-010 Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		39,950.00			

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

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

CANVASSER:

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

Name & Signature of Canvasser
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- Through a Canvasser
- Downloaded through Philgeaps
- Downloaded through Davao del Sur Website
- Walk-in Supplier
- Sent through BAC Email

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

Valid ID

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

GENERAL CONDITION

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

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

INVITATION TO QUOTE

Date: May 17, 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
PHO	0709-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 179,995.00	7 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
DSPH	0710-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 99,833.50	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
GMDH	0711-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 39,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	0712-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 39,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	0713-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 11,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTDPO	0714-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 49,935.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023:**
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5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
8. **The Supplier shall notify the PGSO a day before the actual delivery.**
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
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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. Introduction

The purpose of this report is to analyze the current market trends and provide recommendations for future growth.

Year	Q1	Q2	Q3	Q4	Total
2018	100	120	150	180	550
2019	120	150	180	220	670
2020	150	180	220	280	830
2021	180	220	280	350	1030
2022	220	280	350	450	1300

The data shows a consistent upward trend in sales over the five-year period.

Market Analysis

The market is currently experiencing a period of rapid growth, driven by several key factors.

Key factors include technological advancements and increasing consumer demand.

These factors are expected to continue to drive growth in the coming years.

However, there are also challenges, such as increasing competition and rising costs.

These challenges may impact the overall market performance.

It is important to monitor these trends closely.

Overall, the market outlook is positive, with significant growth potential.

Conclusion

The market is expected to continue to grow.

Key factors include technological advancements.

Challenges include increasing competition.

Overall, the market outlook is positive.

Recommendations include focusing on innovation.

and improving customer service.

These strategies will help to maximize growth.

and maintain a competitive edge.



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PR. NO.: **0712-AM-23**
 Dated: **05/16/2023**

End User:
PDRRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	TONER MP 2014HS (genuine) for Gestetner photocopier	10	39,000.00	3,900.00		
		Charges: Trust Fund CY 2021 Other Supplies - 5-02-03-990 Purpose/Remarks: For use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		39,000.00			

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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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I Love Davao del Sur

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For further information, please refer to:

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

MEMORANDUM FOR THE RECORD

DATE: 10/15/54

TO: SAC, NEW YORK (100-100000)

DATE	INITIALS	NAME	AGENCY	REMARKS
10/15/54
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PR. NO.: **0713-AM-23**
 Dated: **05/16/2023**

End User:
PBO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	TONER TN228K GENUINE-DEVELOP INEO+226I	1	11,000.00	11,000.00		
		Charges: 1071 PBO CY 2023 OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR PBO USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		11,000.00			

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Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

INVITATION TO QUOTE

Date: May 17, 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
PHO	0709-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 179,995.00	7 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
DSPH	0710-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 99,833.50	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
GMDH	0711-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 39,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PDRRMO	0712-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 39,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PBO	0713-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 11,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PTDPO	0714-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	P 49,935.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023:**
Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 23, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

MEMORANDUM FOR THE RECORD

DATE: 10/15/54

TO: SAC, NEW YORK (100-100000)

NO.	NAME	ADDRESS	DATE	REMARKS
1	JOHN J.	10/15/54	...
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 16, 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 **May 23, 2023 @ 9:00 AM:**

Advance Dropping (before **May 23, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**May 23, 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.: **0714-AM-23**
 Dated: **05/16/2023**

End User:
PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	cartridge	Ink #682, Black, Genuine for HP Printer 060521	10	6,500.00	650.00		
2	cartridge	Ink #682, Color, Genuine for HP Printer 060521	10	6,500.00	650.00		
3	bottle	Ink # 003, BLACK, 65ml, Genuine for EPSON PRINTER	7	2,275.00	325.00		
4	bottle	Ink# 003, CYAN, 65ml, Genuine for EPSON PRINTER	7	2,415.00	345.00		
5	bottle	Ink # 003, YELLOW, 65ml, Genuine for EPSON PRINTER	7	2,415.00	345.00		
6	bottle	Ink # 003, MAGENTA, 65ml, Genuine for EPSON PRINTER	7	2,415.00	345.00		
7	bottle	Ink #615, CYAN, HP SMART TANK	7	2,450.00	350.00		
8	bottle	Ink ,GT 52 , MAGENTA for HP PRINTER	7	2,450.00	350.00		
9	bottle	Ink , GT 52, YELLOW for HP PRINTER	7	2,450.00	350.00		
10	bottle	Ink ,GT 53, BLACK for HP PRINTER	10	3,300.00	330.00		
11	bottle	Ink, 60bk , BLACK, for BROTHER DBK	7	3,815.00	545.00		
12	bottle	Ink ,BT 5000, CYAN for BROTHER PRINTER	7	3,500.00	500.00		
13	bottle	Ink , BT 5000, MAGENTA for BROTHER PRINTER	7	3,500.00	500.00		
14	bottle	Ink, BT 5000 , YELLOW for BROTHER PRINTER	7	3,500.00	500.00		
15	piece	Flash drive, 16GB	7	2,450.00	350.00		
Charges: PROVINCIAL TOURISM DEVELOPMENT AND PROMOTIONS OFFICE GEN.FUND 8852, C.Y. 2023, OFFICE SUPPLIES EXPENSE, 5-02-03-010				49,935.00			
Purpose/Remarks: For the use for the office of tourism NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.							

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

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



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 17, 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
PHO	0715-AM-23	Supply/Delivery of Office Equipment. Please see attached RFQ.	₱ 156,000.00	7 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. – 4:00 p.m., Monday to Friday.**
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023:**
Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 23, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6
4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


DESSAMIE BUAT SANCHEZ, CPA, J.D ¶
(Provincial Budget Officer)
BAC Chairperson
L

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 17, 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 **May 23, 2023 @ 9:00 AM:**

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PR. NO.: **0715-AM-23**
 Dated: **05/16/2023**

End User:
PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	SET	LAPTOP COMPUTER WITH PRINTER	2	156,000.00	78,000.00		
		Specifications: PROCESSOR - RYZEN 5 - 5000 SERIES PROCESSOR or higher WINDOWS 11 (GENUINE) MEMORY - 8GB LPDDR4 RAM STORAGE - 512GB M.2 NVMe VIDEO GRAPHICS - Built - in Graphics DISPLAY - 14inch IPS FHD (1920 x 1080) 300 nits CAMERA -HD webcam with 1280 x 720 resolution ACCESSORIES -Laptop bag, mouse pad, charger w/ USB Flash Drive (SDCZ48-G46 Ultra USB 3.0 256 GB) PRINTER Specifications: -ink tank printer with ADF, WIFI Direct Type -Print, scan, copy, Fax with ADF Print Method -inkjet Colors: 4, can print and copy up to long size paper Maximum -5760 x 1440 dpi Resolution With complete accessories and starter ink consumables					
		Computer, Monitor, & Laptop ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages Warranty For All Units: at least one year warranty Delivery Period: 7 working days upon receipt of P. O.					

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 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.
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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
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

May 17, 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 **May 23, 2023 @ 9:00 AM:**

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PR. NO.: **0715-AM-23**
 Dated: **05/16/2023**

End User:
PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: OTHER PROGRAM (PROVINCIAL FOOD & DRUG REGULATION) ICT Equipment (LAPTOP WITH PRINTER): 1-07-05-030 (CAPITAL OUTLAY) LGDF-GENERAL FUND PROPER-CY 2022 Purpose/Remarks: FOR OTHER PROGRAM (PROVINCIAL FOOD & DRUG REGULATION) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		156,000.00			

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

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CANVASSER:

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

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

- Through a Canvasser Walk-in Supplier
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 Downloaded through Davao del Sur Website

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 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 OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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 - c. TAMPERED ENVELOPE
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 - 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:
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 - c. VALID ID
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0716-AM-23	Supply/Delivery of (Shirt, Sweatshirt, Polo shirt etc.) Please see attached RFQ.	₱ 60,900.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from **8:00 a.m. – 4:00 p.m., Monday to Friday**.

3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:

Advance Dropping (before May 23, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.
Date of Opening (May 23, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer
Head BAC Secretariat
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
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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

Dear Mr. [Name],

I have your letter of the 15th and am glad to hear that you are well.

I am sorry that I cannot be of more help to you at present.

Very truly yours,

[Name]

[Address]

[City, State, Zip]

[Phone Number]

[Additional Information]

[Closing Remarks]

[Signature]

[Name]

[Address]

[City, State, Zip]

[Phone Number]

[Additional Information]

[Closing Remarks]

[Signature]

[Name]

[Address]

[City, State, Zip]



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

May 17, 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 **May 23, 2023 @ 9:00 AM:**

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

PR. NO.: **0716-AM-23**
 Dated: **05/16/2023**

End User:
OPAG

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Shirt with Collar, Sublimation Print, for office uniform of AEWs (attached design) Small -1 Medium -1 Large -6 Extra Large -1 2XL -1	10	6,000.00	600.00		
2	pcs	Sweatshirt for field uniform Small -1 Medium -1 Large -6 Extra Large -1 2XL -1	9	6,300.00	700.00		
3	pcs	Shirt with Collar, Sublimation Print, see attached print design Small -6 Medium -2 Large -2	10	6,000.00	600.00		
4	pcs	Polo shirt (see attached sample fabric/cloth and design) Small -1 Medium -2 Large -2	5	3,000.00	600.00		
5	pcs	Jacket (attached design and sample fabric/cloth) Polyester Fully water proof outdoor jacket with hoodie X-Small- 1 Small - 1 Medium -2 Large -9 Extra Large -2 2XL - 1	16	21,600.00	1,350.00		
6	pcs	Customized Cotton Polo Shirt: (attached design and sample fabric/cloth) X-Large- 10 Large- 20 Medium - 5 Small- 5	40	18,000.00	450.00		

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

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

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

CANVASSER:

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

Name & Signature of Canvasser

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

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

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. 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" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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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
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 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 17, 2023

(Company Name & Address)

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PR. NO.: **0716-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/16/2023**

OPAG

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 8911-1Z-Other Agricultural Development Program Account Title: Training Expenses Account Code: 5-02-02-010 Purpose/Remarks: For the use of Other Agricultural Development Program. For the use of Strengthening Techno Gabay Program in Davao del Sur (Support to FITS) under Other Agricultural Development Program. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		60,900.00			

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

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

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

CANVASSER:

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

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

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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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INVITATION TO QUOTE

Date: May 17, 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
PENRO	0719-AM-23	Supply of Labor and Materials for the Repair of Service Vehicle. Please see attached RFQ.	₱ 50,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
3. Price Quotations must be delivered to the following at **9:00am on May 23, 2023**:
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4. Request for Quotation's opening shall be **on May 23, 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 **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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


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



NOTIFICATION TO GOVT

Date: 20/01/2023

The Government of Karnataka, through the Department of Health and Family Welfare, is pleased to inform that the following list of candidates has been selected for the post of...

Sl. No.	Name of Candidate	Category	Grade	Age	Education	Qualification
1
2

The candidates listed above are eligible for the post of... and their names are being notified for the purpose of...

For further details, please refer to the notification dated 10/01/2023.

The Government of Karnataka, through the Department of Health and Family Welfare, is pleased to inform that the following list of candidates has been selected for the post of...

The candidates listed above are eligible for the post of... and their names are being notified for the purpose of...

For further details, please refer to the notification dated 10/01/2023.

The Government of Karnataka, through the Department of Health and Family Welfare, is pleased to inform that the following list of candidates has been selected for the post of...

The candidates listed above are eligible for the post of... and their names are being notified for the purpose of...

For further details, please refer to the notification dated 10/01/2023.

The Government of Karnataka, through the Department of Health and Family Welfare, is pleased to inform that the following list of candidates has been selected for the post of...

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DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVT. OF KARNATAKA
BANGALORE



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May 17, 2023

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PR. NO.: **0719-AM-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **05/16/2023**

PENRO

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	JOB ORDER	Supply of Labor and Materials for the repair of service vehicle TOYOTA HILUX AUTOMATIC (pick up plate no. SHE-597) to include the following: Replacement and Installation of: 1 SET TURBO CHARGER (BRAND NEW)	1	50,000.00	50,000.00		
		Charges: PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND MINERAL RESOURCE DEVELOPMENT PROGRAM 9947 Repairs and Maintenance Transportation Equipment - Motor Vehicles 5-02-13-060-01 Purpose/Remarks: Repair and Maintenance of pick-up vehicle with plate no. SHE-597 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		50,000.00			

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CANVASSER:

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Name & Signature of Canvasser

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

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

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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Davao Davao del Sur

INVITATION TO QUOTE

Date: May 17, 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
PEO Motorpool	0720-AM-23	Supply/Delivery of Acetylene & Oxygen Tanks Refill. Please see attached RFQ.	₱ 88,000.00	First Delivery: Within 10 Working Days Second Delivery: On July 26, 2023	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City** from **8:00 a.m. – 4:00 p.m., Monday to Friday**.
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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
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DESSAMIE BUAT-SANCHEZ, CPA, J.D. &
(Provincial Budget Officer)
BAC Chairperson



DECLARATION OF INTEREST

Date: May 17, 2011

The following is a declaration of interest made by me in connection with the proposed appointment of the following persons to the following positions in the Public Service of Canada:

Name	Position	Department	Grade	Reporting Relationship	Other Information
John Doe	Senior Analyst	Health Canada	AS-09	Reporting to: AS-11	AS-11
Jane Smith	Senior Analyst	Health Canada	AS-09	Reporting to: AS-11	AS-11

I have no financial interest in any of the persons named above, nor do I have any financial interest in any of the positions named above.

I have no financial interest in any of the persons named above, nor do I have any financial interest in any of the positions named above.

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Signature of the person making the declaration:

Date:

Signature of the person making the declaration:

Date:

Signature of the person making the declaration:

Date:

Signature of the person making the declaration:

Date:

Signature of the person making the declaration:

Date:

DECLARATION MADE BY: [Name]
Signature: [Signature]
Date: [Date]



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

May 17, 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 May 23, 2023 @ 9:00 AM:

Advance Dropping (before May 23, 2023) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (May 23, 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.: 0720-AM-23
 Dated: 05/16/2023

End User:
 PEO - Motorpool


DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	tanks	Acetylene Tank (refill), 250 psi	20	48,000.00	2,400.00		
2	tanks	Oxygen Tank (refill), 1800 psi	40	40,000.00	1,000.00		
		Charges: 8754 PEO Motorpool Division 05-02-03-990 Other Supplies and Materials Expenses Purpose/Remarks: For use in the Motorpool Division NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		88,000.00			

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

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

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

CANVASSER:

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

 Name & Signature of Canvasser

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

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

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

 Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD: SHALL BE MADE TWICE

FIRST DELIVERY - WITHIN 10 WORKING DAYS UPON RECEIVED OF P.O.

SECOND DELIVERY - ON JULY 26, 2023

TEN (10) ACETYLENE TANKS & TWENTY (20) OXYGEN TANKS PER DELIVERY MODE OF

PAYMENT: PER DELIVERY

3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOSCITY.

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 OFFERED. 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" OFFERED 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