INVITATION TO QUOTE

Date: May 20, 2024

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	0795-AM-24	Supply/Delivery of Labor & Materials for the Treatment, Storage, & Disposal of Hazardous Medical Wasted Materials. Please see attached RFQ.	₱ 950,000.00	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. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on May 28, 2024:

Advance Dropping (before May 28, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 28, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- 4. Request for Quotation's opening shall be on May 28, 2024 at 9:00 a.m. at Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, 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 (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

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

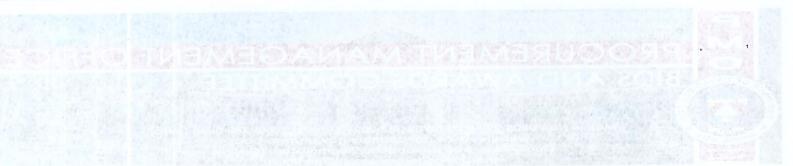
Mobile Nos.:

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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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

May	20,	2024	
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than May 28, 2024 @ 9:00 AM:

Advance Dropping (before May 28, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 28, 2024) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0795-AM-24 Dated: 05/20/2024 End User: But DSPH

DESSAMIE BUAT-SANCHEZ, CPA, J

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
		SUPPLY OF LABOR AND MATERIALS FOR THE TREATMENT, STORAGE, AND DISPOSAL OF HAZARDOUS MEDICAL WASTE MATERIALS.	I OF I	ER MAXIMUN	ED TO OFF	ER IS ALL OV	CGIE .8
1	LOT	* INCLUSIONS: 1. PROVIDE MANPOWER WITH PERSONNEL PROTECTIVE EQUIPMENT (PPE), LOADING OF WASTE AND FINAL DISPOSAL. 2. HAULING OF AT LEAST 19,000 KILOGRAMS OF HAZARDOUS MEDICAL WASTE. SHALL BE TRANSPORTED AT LEAST TWICE A WEEK. 3. ALL HAZARDOUS WASTE MUST BE DISPOSED OF WITHIN 90 DAYS. 4. COMPANY MUST BE ACCREDITED WITH THE ENVIRONMENTAL MANAGEMENT BUREAU, DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES AS TRANSPORTER WITH TREATMENT PLANT FACILITY.	E CULL COUL COUL COUL COUL COUL COUL COUL	950,000.00	950,000.00 MO JOHN DINE SMARKI AND MARKI MARKI	E SUBJE OT MILL BE GE ALUE O THE STATE OF THE SUBJE OF TH	OUR THE AVIARD TOTAL TO ALL PRORES THE ROLL
	иоп	* HAULING WILL COMMENCE IN 3 CALENDAR DAYS AFTER THE APPROVAL OF PERMIT TO TRANSPORT (PTT) * PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF KILOGRAMS EXTRACTED @ RATE PER KILOGRAM AS AWARDED * PAYMENT WILL BE MADE AFTER THE FULL EXTRACTION OF	198 / 1547/	EMAIL MUST ADDRESSEA ADDRESSEA	DAS HE UO	S SENT THE	SAR SY
		Charges: DSPH 4411-1 GENERAL FUND 2024 5-02-99-990 OTHER MAINTENANCE & OPERATING EXPENSES. Purpose/Remarks: FOR DSPH HAZARDOUS MEDICAL		950,000.00	D IN AN EN	OT ENGLOS WEGLOPELM MPERBLE	4 .s 3 .d 1 .b
		WASTE DISPOSAL. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	E OUL	S DATE SID OPENIN		DMPARN NA DMPACT NU JÄCHAS FR JÄCHAS FR	0 .d 0 .d 9 .a 8 .a 6 .b
		ETAILS IN THE RFO (FRONT PAGE) SHALL MEAN	RY DI DER:	E NEOFSSA OF THE BIDI RESS	-OUT ALL TH LIFTCATION ME AND ADO	URE TO FILL THE DISCUL DMPANY NA	

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.

	Aitei	maving carefully	read and accepted you	General Condition	ins at the back, have have quote you on the items at prices noted
CANVA	SSER:				Failure to fill-out completely this portion shall be a ground for rejection as stated at the

Mama	0	Cianosiiro	-	Convoces
Name	Ct	Signature	OI	Carryasse

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

☐ Sent through BAC Email

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

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

Valid ID

Page 1 of 1

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 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 A LOWED TO OFFER MAXIMUM OF THREE (3) 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
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

INVITATION TO QUOTE

Date: May 21, 2025

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- Secretariat	0433-AM-24	Supply/Delivery of Document Scanner.	₱ 75,000.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 5:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on May 28, 2024:

Advance Dropping (before May 28, 2024) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 28, 2024) – Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, Davao del Sur.

- Request for Quotation's opening shall be on May 28, 2024 at 9:00 a.m. at Olympic Size, Swimming Pool, Function Hall.
 Gov. Douglas Ra. Cagas Cultural Sports & Business Complex, Barangay Matti, Digos City, 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 (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com

Mobile Nos.:

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

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

BAC Chairperson



- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Alloved Precure in Muriterions Cases Such as Portuitous Event, or by Act of the Government or Upon the Approval of the itend of Precureng



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

B/ION	22	2024
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than May 28, 2024 @ 9:00 AM:

Advance Dropping (before May 28, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (May 28, 2024) - Olympic Size, Swimming Pool, Function Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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.: 0433-AM-24

End User:

SP - Secretariat Dated: 03/14/2024

ANCHEZ, CPA, JD DESSAMIE BUA

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	DOCUMENT SCANNER	1	75,000.00	75,000.00	ER IS ALLOV	DCIB .6
		- SCAN SPEED UP TO 85ppm/170ipm(SINGLE PASS DUPLEX) - SCAN UP TO LEGAL SIZE - SCAN FROM 27GSM TO 413 GSM - 1.44"COLOUR LCD - PAPER PROTECTION FUNCTION	700° 18 d	IE BREAIDN LOWEST CA	WED. TEMS FOR ' 'EN TO THE	AOT BE ALLA E SUBJECT WILL BE GIY	SPALL I 9. IF TH AWARD
		Charges: 1022-SP SECRETARIAT		75,000.00	EWE AWARI	TI FO BUJAN	
		CAPITAL OUTLAY(OFFICE EQUIPMENT)-1-07-05-020 Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SECRETARIAT, THIS PROVINCE.	CANV FOR	ON (RFQ'S)) (D (EXCEPT	DR QUOTAT	REQUEST A PLY SEALEC	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AO 6	HROUGH B	BMITTED T	RFOS SU VSHILLITY AN	
		ACCOMPANIED WITH CERTIFICATION OR AUTHORIZA	BB 1	EMAIL MUST	OUGH BAC	AHT TWEE A	
		E IS THE AUTHORIZED SIGNATORY.	STATE	REPRESEN	INCEED THE	TARTO OL	
		TED FOR DROPPING WHEN ANY OF THE FOLLOWING	4 <u>300</u>	L NOT BE A	FORMS SHA	SCANVASS IONS EX ST	
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				/BID OPENIN	PROPPING	CHEDUUS OI	
		ETAILS IN THE REQUERONT PAGE) SHALL MEAN		IE NECESSA	T JUA TUO-	ығ от эяц	
				OF THE BID	LIFICATION	AUCIBIO DITA	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

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

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

			2111111111
Name &	Signature	Of	Canvasser

APPROPRIATE BOX:	HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CAPPROPRIATE BOX:	CHECK THE
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☐ Through a Canvasser ☐ Walk-in Supplier ☐ Sent through BAC Email

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

(Nam	e & Signature	of proprietor	or its duly	authorized	representative)
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GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.