Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- VIC CADUNGOG	0482-AM-23	Supply of Labor & Materials for the Fabrication of Tent.	₱ <b>192,500</b> .00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
CADONGOG		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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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- It is a supplementary of the country of the country
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Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

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

Octob	er 27.	2023
0000	CI 41 ,	2020

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 0482-AM-23

Dated: 03/17/2023

End User:

SP - Legislation (VIC R. CADUNGOG)

DESSAMIE BU 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	JO =	Supply of Labor & Materials for the Fabrication of Tent Description: 10ft. x 12ft. x 8ft. with G.I Pipes Post 1 1/4 dia. Sched. #20 with 1/2 dia G.I Pipes Sched. #20, steel girt with 10mm dia Plain Round Bar Web member	11	192,500.00	17,500.00	# \$350,000 \$850 (3) (6)	
		and with Trapal color RED with Print.  Delivery Period: Minimum of 30 days	88AV	HELLOTTON EUS 20 M S	(Diseason) Carrage Age	STATE HASTS	- M - M
	ОИА	Charges: 1919-LGDF-2023 Purpose/Remarks: For the use of various Barangays in Davao del Sur	THT	192,500.00	MANGEST	Mars are a SA Turzar	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OHTE	BE TEUM JOH A BIRT OF BY		DIE T WEIGH	
		DR DELOPPING WHEN ANY OF THE FOLLOWING CONDUCTOR	<b>C</b> 5.115	Mary 23 7019	الأسة فيجوب	Flatar Ne Dr	(n) 11 1113
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	*	ESENC.	De Jul	KI-juckastu	yn fyrgere Lif		

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 & S	ignature of Canvasser	
HOW DID YOU SECURE THE I	RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly author)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID

(Name & Signature of proprietor or its duly authorized representative	(Name & Signature o	f proprietor of	or its duly	authorized	representative
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	Through a Canvasser	Walk-in Supplier
٦	Downloaded through Philgeps	Sent through BAC Email

Downloaded through Davao del Sur Website

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. | SOUTH BOOK
- 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 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.

Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief Executive	1459-AM-23-A	Supply/Delivery of Catering Services.	P 12,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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.

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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 4

(Provincial Budget Officer) BAC Chairperson

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Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October	27	2022
UCTODE	41.	ZUZO

Company	Name 8	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1459-AM-23-A Dated: 10/13/2023

End User:

PGO - Local Chief Executive

SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2	kilo	LECHON BABOY 20 kls. (cooked)	1	12,500.00	12,500.00		
	TR	Charges: PGO-EXEC. 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during Two (2) Day Assessment & Evaluation of PGO-Local Chief Executive Office.	NG IS	12,500.00 MABRE BIT TERMOU	TEMS FIGH VEN FO TH TEMS ANALY	TOUR DE LIVE TOUR BE C TOUR BE C	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MCA	ном (Регор		CTREUZIJAN	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

CANVASSER:	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:	(Name & Signature of proprietor of its duly authorized representative)			

APPROPRIATE BOX:					
П	Through a Canvasser	☐ Walk-in Supplier			

☐ Sent through BAC Email

□ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

(Tolonhone	Callphone	No	and/or	Email	Address

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
Parole & Probation	1612-AM-23	Supply/Delivery of Office Supplies.	₱ 69,999.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				1

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

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- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

  Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
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- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 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 Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 26, 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 November 07, 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.: 1612-AM-23 Dated: 10/13/2023

End User:

Parole and Probation

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

1 2		Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Quotation Unit Price	Brand Name
	****	bond paper (legal) 70gsm	30	9,600.00	320.00		
2	ream	bond paper (A4) 70gsm	20	6,000.00	300.00		
	piece	correction tape	12	600.00	50.00	TO HUBUR 1	11 11 16
3 4	piece	ball pen Black (0.5)	33	429.00	13.00	CHOICE AND THE	LEUE.
5	piece	sign pen green(0.5)	25	1,250.00	50.00		1374 1374
6	piece	printer ink (black) (canon G4010)	10	4,100.00	410.00		
7	piece	printer ink (black) (canon G4010)	10	4,100.00	410.00	55 95	
8	piece	printer ink pink (canon G4010)	10	4,100.00	410.00		rome I de
9	piece	printer ink yellow (canon G4010)	10	4,100.00	410.00		
10	ream	folder brown long (100pcs/ream)	5	5,100.00	1,020.00		- 11.1
	piece	scotch tape (1 inch)	5	350.00	70.00		
11 12	piece	fastener (plastic)	13	1,170.00	90.00	10E 115400	
13	1	logbooks 500 pages	3	660.00	220.00		
	piece	cartolina (neon yellow)	5	100.00	20.00		
14	piece	stapler w/ remover	2	1,360.00	680.00	THE SHEET	
15 16	piece	scotch tape 48mm	3	270.00	90.00		
17		sign pen black 0.5	25	1,250.00	50.00	THE REAL PROPERTY.	
	piece	photo paper (10 sheets/pack)	9	1,170.00	130.00		100
18	pack	staple w/ remover	3	2,010.00	670.00		
19	piece	cellophane for covering logbooks	7	630.00	90.00	ERCOUNT L	n B
20	meter		5	650.00	130.00	And the second	
21	bottle	elmer's glue	5	250.00	50.00		
22	piece	highliter (yellow green) wightboard marker	5	450.00	90.00		
23	piece	document filer (green)	3	840.00	280.00		
24	piece	certificate paper A4 (10 sheets/pack)	8	1,120.00	140.00	100000	11
25	pack	certificate paper legal (10 sheets/pack)	5	700.00	140.00		
26	pack		5	1,400.00	280.00	-	
27	pad	DTR	2	280.00	140.00	Maria Talonia	
28	piece	stamp pad ink (30ml)	2	280.00	140.00		
29	piece	stamp pad #2	5	100.00	20.00		
30	piece	manila paper	9	1,260.00	140.00		100
31	piece	certificate holder (A4)	9	1,620.00	180.00		
32	piece	certificate holder legal	1	2,100.00	2,100.00	Esta from arm	
33	piece	cork board (1.5 x 2)	1	2,600.00	2,600.00	NA DOMESTIC	N. Comment
34	piece	white board (1.5 x 2)	2	1,160.00	580.00		
35	piece	calculator big 12 digit	3	120.00	40.00	hard training	- K
36	piece	ruler (transparent)	3	900.00	300.00	EUL CHILLES	
37	piece	tape dispenser (heavy duty)	9	1,440.00	160.00		
38	piece	document frame A4	3	1,440.00	100.00	ec 31	

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

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

☐ Sent through BAC Email

☐ Walk-in Supplier

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Through a Canvasser

Page 1 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT 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).
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- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 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.



Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 26, 2023

(Company	Name &	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1612-AM-23 Dated: 10/13/2023 End User:

Parole and Probation

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
39	piece	cork board (2x3)	1	2,600.00	2,600.00		SWOLLE
40	piece	notebook (80 leaves)	4	240.00	60.00		
41	box	staple wire #35	8	640.00	80.00	The state of	1-(T -) 12
42	box	envelop long brown (100pcs./box)	1	900.00	900.00	and the t	11150
	CIRco	Charges: Support to Probation Office (District 1) (1999-03) Office Supplies Expenses (5-02-03-010) Purpose/Remarks: For the use of Davao del Sur Parole and Probation Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	VASS	69,999.00		CETTLETT FOR HIC WARKET WE'GE TOUGH TANKET NO.	AND
		THE REGISTANT OF THE CONTINGET.					
1		MPANIED WITH CERTIFICATION OR AUTHORIZATION AND Y	GAT IN	Ballstin 190		Codult High	
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After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

CANVASSER:		back of the RFQ.			
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized represen			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del s</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 2		



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Date: October 27, 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	1623-AM-23	Supply/Delivery of Labor & Materials for the of Vehicle w/ Plate No. SGX-465.  Please see attached RFQ.	₱ 79,580.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 9

(Provincial Budget Officer)
BAC Chairperson

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#### INVITATION TO OUR IT

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MS. MURJANNA M. CAMAGUIN, MR

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Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 27, 2023

(Company	Name & Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 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.: 1623-AM-23 Dated: 10/18/2023

End User: PGO-OSP

T-SANCHEZ, CPA, DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF	1	79,580.00	79,580.00	1	A Tour
		VEHICLE W/ PLATE NO. SGX-465	1 = 700	at during and	art of a sur-	YI TURNAR I	
		1 Set CAM BERARING	Helion	COMMITTION VI	TAILO (A)	eā voltā a tie	
		1 Pc CYLINDER HEAD GASKET 1 Unit CYLINDER HEAD MACHINING	W 10 P 10		7.000		
		1 Set VALVESEAL	SU MI	WAST 1911 79 (	POITE YOU.	on realines	
- 1		4 Pcs GLOW PLUG	L TTIS	IAL S TOP 1 9	OR RECOVE	SEPPAN OK	
		1 Pc SOLINOID STARTER 4 Gallon COOLANT					
- 1		1 Pc THERMOSTAT	mer i	AMELONG HIS	CONFO USP	madua 1190	
- 1		9 Liters GEP GEAR OIL	HAD B	RESPONSE	TALL SAN CO	SW LL TANK	
		1 Pc CENTER BEARING CUSHION					
- 1		1 Pc HAND BRAKE CABLE	US9A	BILL SUM OW	NE BAU HELL	DANIE THE	
- 1		6 Liters ELO WURTH	ÖHTÜ	N SHE IS INT	A 111-15 - 91'-31	THE GREEN	
-		1 Pc OIL FILTER C-300					
-		2 Pcs SHOCK	QE 19	SCHOOL SETTEN	LINES BUSH	T ESAM VILLE	
	8	1 Pc CLUTCH DISC 1 Pc MOLYE #4					
- 1		1 Pc PRESSURE PLATE					
		2 Pcs HEADLIGHT		290	BANKALIN		
- 1		TOP OVER HAUL			Old Didle	W Belliam	
		RADIATOR OVERHAUL DRAIN TRANS. DIFF.TRANS. CASE 4X4			Baltue	NE NEW PORT	
		REPLACE CENTER BEARING CUSION REPLACE HAND BRAKE CABLE	HV/OL	JOS BET LITTY	PUBARIAN ES	TROMESTA	1962 157
1		Charges: EXECUTIVE FUND CY 2023		79,580.00	mas	Way Tale this	D d
- 1		ACCOUNT CODE: 5-02-13-060-1		9790		<b>東京 東京 小り出</b>	
		RESPONSIBILITY CENTER: 1011	- 1	Sum 1957		3 5 14 15 17714	
-1		Purpose/Remarks: to be used in water resource program		Tall the same			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	ma mi	i Jana emenni		2478 1 579	LIGHT FT
		THE RFQ AS PART OF THE CONTRACT.			grunnin sunt		
- 1							
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		THE RESIDENCE OF THE PARTY OF T	13 90	THE REAL PROPERTY.	T RO BRUTA	ing that mil	A 3
		TALL DOTA WILLHOUSED BESBESHANALINE					
- 1		22970	CA. UI	MAR ROWING	DIM BUILDING IN		

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HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature or proprietor or its duty authorized representative)

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- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - C. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 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.

Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1627-AM-23	Supply/Delivery of Other Supplies.	₱ 115,200.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson .8

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Matti, Digos City

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 26, 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 November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1627-AM-23 Dated: 10/13/2023

End User: **PSWDO** 

SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	UNITS	GUEST CHAIR - MESH RACK -MESH UPHOLSTERED WITH ARMREST -CHROME FRAME	4	18,000.00	4,500.00		
		-COLOR: BLACK			5 000 00		
2.	UNITS	CONFERENCE TABLE COLOR: WALL NUT DIM: 1 HOLE 60x75CM OR MANUFACTURER'S STANDARD DIMENSIONS EQUIVALENT	2 28AV 121711	11,200.00	5,600.00		1 to 11 to 12 to 1
3.	UNITS	CONFERENCE TABLE COLOR: WALL NUT DIM: W180 D60 H75CM OR MANUFACTURER'S STANDARD DIMENSIONS EQUIVALENT	2	29,200.00	14,600.00	MBIE TV	A 1
4.	UNITS	CONFERENCE TABLE COLOR: WALL NUT DIM: W120 D60 H75CM OR MANUFACTURER'S STANDARD DIMENSIONS EQUIVALENT	1	10,600.00	10,600.00	SHY C. BEV	
5.	SET	SALA SET  3 Seaters, Material: PU /PVC Black (1 UNIT)  1 Seater, Material: PU /PVC Black (2 UNITS	1	46,200.00	46,200.00		720/7
		-x-x-x-x-x-nothingfollows-x-x-x-x-X-X Charges: Charges: LGDF GEN FUND C.Y 2023 - SUPPORT TO		115,200.00	GB 1845 846 181	MF S 7 IE M N T 09F - 9M	7 7
		PRODUCTIVITY SKILLS CAPABILITY BUILDING ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES EXPENSE 7919-07	Mysrou	ios garvini	Udierra, 15	ASTAL SALVE	
		Purpose/Remarks: FOR THE USE OF PSCB NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		D) HEDRIG	S DATEST		
		EIN THE RED ("POINT FIGE) SHALL MEAN AUTYMAN C	jih Taji	ITTSHREETIS	ANT JUN YOU FUODIO PHT	10 (12) (2)12 (2)12 (4)12(4)	
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		ITS DULY NUTHIJRIZED PEPRESCHIATIVE	10.70	TELHOORE IN	a por assumu	enių gudi – ni Jū	
		PRESS	ex ute	113 100	to agree to all		

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.

CA	AIL.	IAC	20	ED.
C.M	IA A	M.	331	Ξħ.

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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Date: October 27, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1630-AM-23	Supply/Delivery of T.V.	₱ 87,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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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- Heliding, Formers, Matti, Digos City from E.90 a.m. 4:00 r.m., Monday to France.



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

**BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

	ψ	Small Value Procureme	nt (Sed	: 53.9)	0	ctober 27, 2	023
						druman was	unit 1
	(Compa	any Name & Address)					
Sir/m	adam.	THE PROPERTY OF THE PROPERTY O	Condit	ions at the bar	ck of this pag	e stating the	shortest tin
of deli	iverv ar	se quote your price on items listed below, subject to General and submit your quotation at the following not later than Noven	nber 07	7, 2023 @ 9:0	<u>0 AM</u> :		
	Date	ance Dropping (before <u>November 07, 2023</u> ) - Room 4, Procureme of Opening ( <u>November 07, 2023</u> ) - Ralota Hall Davao Del	Sur Co	liseum, Provir	nce of Davao	Del Sur.	
choos		submission of quotation shall not be accepted. Request for 0 end. Thank you.	Quotati	ons will be ope	ened in the pr	resence of the	Bladers w
	NO.: 16	30-AM-23 End User:			Contract to the second	P-SANCHEZ,	
Datet	2. 10/14	NO CHALL SE A CHERONY THE VARIATION AND SECOND	18	Approved	Approved	har an Inch	PRABIL
Item No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Unit	TELEVISION	3	87,000.00	29,000.00		Ottoballi
		Specification:		ele mula u	2 0	ET Y DI MIDE	LITTEL P.
	3	Size: at least 40 inches minimum  Type: Android TV	10110	read blighterin	THE THE TAIL		THE STATE OF
		at least Ultra High Definition or better					401.0
		with USB Port					
		with HDMI Port				2-12-	
		-Bluetooth ready - with Optical Audio out	EXT EII	DUB CURR F	CHITCHINA	Line Many Char	- N-12
		- with remote control/voice command					
	CIME	Inclusions:	I I I	PART DAG DE		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1
		-TV wall bracket		100 100 200			
-		-2 year warranty on parts and services	7200	87,000.00	AND DANSEY RES	Callett of Te	20
		Charges: CY 2021 ER 1-94 DOE-HEDCOR TALOMO INC. TRUST FUND OTHER SUPPLIES AND MATERIALS EXPENSE	OHTU GID	, piki ali avig Sov. as 100	ATMAS SENT	A SERVICE	Gen St
		5-02-03-990 Purpose/Remarks: For GMDH Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		-197.	Exhams No	19p1_0/3 fr	M S
		THE RFQ AS PART OF THE CONTRACT.			11011A318 511113	10% 140% AND	1 .a 1 .b
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Note	In case	of tie quotation between suppliers, the BAC is hereby authorized to do	the toss	coins/draw lots.	all Value Procu	rement	VI
ITR/E	BTR and	Omnibus sworn statement shall be submitted prior to the release of parter having carefully read and accepted your General Conditions at the t	yment in	le have quote vo	ou on the item/s	at prices noted	Fullen.
CAI	Af NVASSE		out com	pletely this portion	shall be a ground	i for rejection as st	ated at the
		Name & Signature of Canvasser (Name	& Siana	ature of proprieto	or or its duly aut	thorized represe	ntative)
HOV	N DID YOU	SECURE THE REQUESTIVASS FORM? KINDLY CHECK THE			•		
	77.57.00.00.00.00	Canvasser			Valid ID		
		d through Philgeps Sent through BAC Email Sent through Davao del Sur Website Sent Through Davao del Sur Website		ahana Callabaa		۱۰۱۸ المدد	Page 1



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PGO-Local Chief Executive	1634-AM-23	Supply/Delivery of Other Supplies.	₱ 59,100.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Executive		Please see attached RFQ.			,	

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MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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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# 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)

October 27, 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 November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1634-AM-23 Dated: 10/13/2023 End User:

**PGO - Local Chief Executive** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PCS	PICTURE WITH FRAME Picture size: 18 x 25 Picture frame: 21 x 28; black	20	56,000.00	2,800.00		
2	PCS	PICTURE WITH FRAME Picture size: 18 x 27 Picture frame: 21 x 30; black	1.0	3,100.00	3,100.00	3W0-4M1	1115 (D) (D) = 1 (1
	Canv	Charges: DISCRETIONARY FUND 5-02-03-990 OTHER SUPPLIES EXPENSES Purpose/Remarks: FOR DISTRIBUTION TO DIFFERENT	VASS MITTEL L TRE	59,100.00	rahvijogo da tsauxav udgan nam	o martilogo Existantosen Interés coss	10. etc. 26 e. 60 1 l. 60,6
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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

NVASSER:

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

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY C APPROPRIATE BOX:	HECK	THE
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□ Downloaded through Philgeps
 □ Sent through BAC Email
 □ Downloaded through Davao del Sur Website

☐ Through a Canvasser

75

Valid ID



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

Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
BFP	1636-AM-23	Supply/Delivery of Office Supplies.	₱ 81,670.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 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

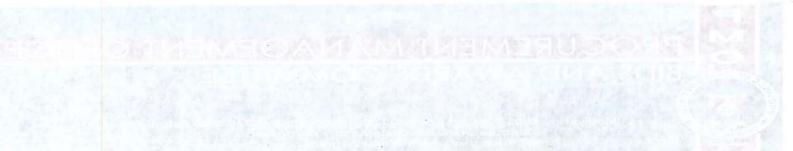
Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



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Matti, Digos City

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 26, 2023

(Company Name & Address)

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

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PR. NO.: 1636-AM-23

End User:

DESSAMIE BUĂT SANCHEZ, CPA, JD

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	External Hard Drive 1TB	1	4,000.00	4,000.00		
2	bottles	ink # 001 (Black), 65 ml for Epson EcoTank L14150	5	5,000.00	1,000.00		
3	bottles	ink # 001 (Cyan), 65 ml for Epson EcoTank L14150	5	4,000.00	800.00	TITO LUS	
4	bottles	ink # 001 (Yellow), 65 ml for Epson EcoTank L14150	5	4,000.00	800.00		etito si
5	bottles	ink # 001 (Magenta), 65 ml for Epson EcoTank L14150	5	4,000.00	800.00		To the state of
6	bottles	Ink # 003 (Black), 65 ml for Epson L5290	10	4,200.00	420.00		
7	bottles	Ink # 003 (Cyan), 65 ml for Epson L5290	10	4,200.00	420.00	m.L. II is a	
8	bottles	Ink # 003 (Yellow), 65 ml for Epson L5290	10	4,200.00	420.00		
9	bottles	Ink # 003 (Magenta), 65 ml for Epson L5290	10	4,200.00	420.00		
10	reams	Bond Paper (long) - 70gsm can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a wellmanaged tree plantation - preferably at least Elemental Chlorine Free (ECF) packaging, must be recyclable	14	4,480.00	320.00	LINE TO S	
11	reams	Bond Paper (A4) 70gsm can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a wellmanaged tree plantation - preferably at least Elemental Chlorine Free (ECF) packaging, must be recyclable	15	4,500.00	300.00		
12	pieces	Long Brown Folder	300	3,600.00	12.00		Z-0-
13	pieces	Long Green Expandable Folder	300	9,000.00	30.00		
14	pieces	White Board (60cm x 90cm)	2	6,000.00	3,000.00	120 JIB TO	M . E
15	boxes	White Board Marker (black) (12pcs/box)	2	2,040.00	1,020.00		
16	packs	Special Paper (Certificates) A4 10 sheets/ pack (Pale Cream)	15	1,950.00	130.00		
17	books	Official record book (500pages)	5	1,300.00	260.00	NA CLEAR	
18	pieces	sticky notes (3"x4")	20	1,200.00	60.00		
19	pieces	correction tape	10	600.00	60.00		
20	pieces	paper fastener (50sets/box)	10	1,000.00	100.00		
21	boxes	Binder Clips (51mm) 12pcs/box)	5	700.00	140.00	Total Control	
22	boxes	Binder Clips (32mm) 12pcs/box	5	500.00	100.00		
23	boxes	Binder Clips (32mm) 12pcs/box)	5	500.00	100.00		
24	pieces	Staple Wire (No. 35)	5	500.00	100.00		
25	pieces	SSD SATA III	1	6,000.00	6,000.00		
		6Gbps 2.5 inch READ: UP TO 560 MB/S   WRITE: UP TO 530MB/S 500GB/ Capacity of 500GB	JIAT BO	veligizeD3k	HUDIS SHI	IC WC file	

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

□ Downloaded through Davao del Sur Website

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

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Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			
☐ Downloaded through Philgeps ☐ Downloaded through Dayag del :	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 1 of 2			

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

**BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 26, 2023

(Company Name & Address)	(Company	Name	&	Address)
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PR. NO.: 1636-AM-23

End User:

DESSAMIE BUĂT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

BFP

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM	1.20	81,670.00		m rouluius	AT BLE
	3	Support to the Bureau of Fire Protection-Provincial Office MOOE Office Supplies Expenses 5-02-03-010 Responsibility	изио	FIT AND RESE	trandiza t	avvoljej. O	
		Center 1919-29 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial	STAV STIL	(IA,3 (2 ),539) (B),3 2039 S		RECUEST HT	OM. () SEAS?
		Office  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	#IT	OH BAG FINA RE EXHOSUR		NERS DES	EARLY TO
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☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del 3</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 2 of



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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 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.

Date: October 28,2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	1637-AM-23	Supply/Delivery of Other Supplies & Materials Expenses.	₱ 140,000.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		-		

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Email Ad

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) 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.
- 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 Telephone No.: (082) 553-9579

Mobile Nos.:

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

> DESSAMIE BUAT-S HEZ, 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)

October 27, 2023

(Company	Name & Address)		
ir/madam:		MILIOTYSAS INTOMINICAN GREET	

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 November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1637-AM-23 Dated: 10/13/2023

End User: **PPDO** 

DESSAMIE BUATGANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

iem 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	Disc Spring - Special metal	7	140,000.00	20,000.00	13	
		specifications:		er em viend		THEODER IN	m 11 0
		28.9cm outside diameter 15cm - inside diameter		AS SA CIVIL RESE		iawou Birti i	r Havie
		Delivery Period: Within One (1) month	aan.	MADIBORS)	edipertuos l	OR TOURS	ade Pr
+		Charges: CY 2023 - LGDF - 8919-16	FITTI	140,000.00	H 1440 H	3-14 41 1	
		Water Resource Development Program	HT.	AMB DAILING	DANT CET	while car	Act 1
		Other Supplies and Materials Expenses 5-02-03-990		BUECA S BR		FR 1746-7	
		Purpose/Remarks: For the use of water resource rotary		as tann in		ANT LUIS	0
		drilling rig NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		VEHIL SI THEY		34- 03-304	A.Mr. Of
		THE RFQ AS PART OF THE CONTRACT.		900A 88 T V		i ne visió	CIER LOI
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		원왕의 위이		WE FOUND !			

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

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

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

Name	Signature of	Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

Valid ID

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

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: WITHIN ONE (1) MONTH
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1639-AM-23	Supply/Delivery of Other Supplies & Materials Expense.	P 98,300.00	30 Working Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

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- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
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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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## NAME OF THE OFFICE OF

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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)

October 27, 2023

(Company	Name &	& Address)
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

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End User:

AT-SANCHEZ, CPA, JD DESSAMIE BL

PGDH-PBO / BAC CHAIRPERSON

PR. NO.: 1639-AM-23 Dated: 10/13/2023

**PTDPO** 

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	WATER DISPENSER -hot and cold	1	15,200.00	15,200.00		A/C/P
2	piece	DISH CABINET (plastic) -5 layers	110	5,200.00	5,200.00	TITTELLUS.	
3	piece	SHELVES 4 TIER ( wood)	2	16,400.00	8,200.00	(C)	TRI WIN
4	piece	SHELVES 5 TIER ( wood)  Delivery period:	2	18,400.00	9,200.00	pa maris a Special Care	
		30 working days  SUPPORT TO PASSIG ISLET AQUA ECO PARK  C.Y 2023 GEN FUND- OTHER PURPOSE  OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990	(IAN _ 1 RU 3 0-32A CH1U	MATE ONE HE BIOST MATE IN DELTEN DA A DATEN DINT	WE SWE HED THAN BEHOL THAN BEHOL TOWN		
6	piece	TOTAL AMOUNT: P 55,200.00  STAND FAN -18" -3 blades -3 speed settings	3	11,100.00	3,700.00		THE SE
7	piece	WALL FAN -18" -3 blades -3 speed settings	2	7,400.00	3,700.00	MERCENEN	1
8	roll	ARTIFICIAL GRASS (carpet) size: 2m x 6m/ roll  Delivery period: 30 working days  SUPPORT TO MT. APO AGRI TOURISM PARK C.Y 2023 GEN FUND- OTHER PURPOSE	3	24,600.00	8,200.00	ACOR E MIST ACOR	
		OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990  TOTAL AMOUNT: P 43,100.00	JATO	ranesepa.	PHY LIMIT ! ROOT!, SHIT	1.1.11 (2) 94. 20145 (1.5) 8	15 millioned Obsolvation
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		8630	34.34	MB RAURA	ON BROWNER	David F	

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

After having carefull	y read and accepted your General Con	ditions at the back, I/We have quote you on the item/s at prices noted				
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
		(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao dei</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 1 of 2				



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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  - c. TAMPERED ENVELOPE
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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)

October 27, 2023

(Company Nan	ne & Address)
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## Sir/madam:

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choose to attend. Thank you.

PR. NO.: 1639-AM-23 Dated: 10/13/2023

End User: **PTDPO** 

SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

☐ Walk-in Supplier

☐ Sent through BAC Email

☐ Through a Canvasser □ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

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

After having carefully read and accepted your General Cond	ditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:	Fallure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE  APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)

Valid ID

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS 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:
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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
- 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.

ac.davaodelsur2@gmail.co

Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
РНО	1641-AM-23	Supply/Delivery of Other Supplies.	₱ 69,002.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.			10,	

- 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 November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 RESERVE OF THE PARTY OF THE

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## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

## **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 26, 2023

(Company	Name 8	Add	ress)	)
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1641-AM-23

End User:

DESSAMIE BU (7-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

PHO

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	Bath Soap 40g	560	14,560.00	26.00		
2	piece	SHAMPOO	648	5,832.00	9.00		
3	piece	Detergent powder, 100mg	608	9,120.00	15.00	THERM	71.1
4	piece	Detergent Bar Soap, Individual Pack	550	10,450.00	19.00	200 S 1 10 S	
5	piece	Sanitary Napkin 6's Shampoo	540	21,600.00	40.00		Industrial .
6	piece	Comb	248	7,440.00	30.00		
	DIAM	Charges: MATERNAL AND CHILD HEALTH PROGRAM CY 2023 LGDF-GENERAL FUND RESPONSIBILITY CENTER: 4919-1B OTHER SUPPLES AND MATERIAL EXPENSES 5-02-03-990 Amount: Php 69,002.00	(20A) (57TH 2HT	HADIS SUBH BUS SUBH F ALFEDAL HE BUSCHESTER	OLITATION ( CRIPPINE) UCRITOTI UCRIPOTIONI	DATES UST BEHEND CA BUIL PARTS BA TO FOAT	pA.Ut Dian PA og mil f and,da
	. THIA	Charges: MATERNAL AND CHILD HEALTH PROGRAM CY 2023 LGDF-GENERAL FUND RESPONSIBILITY CENTER: 4919-1B OTHER SUPPLES AND MATERIAL EXPENSES 5-02-03-990 Amount: Php 69,002.00 Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	3334 0410	69,002.00	SAME NA UNICAS SAME SAME SAME SAME SAME SAME SAME SAME SAME SAME SAME SAME SAME SAME SAME SAME		A IN ST AND TO AND TO TOLKS IN IN STATE OF
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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After 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.

 Name & Signature of Canvasser

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

☐ Through a Canvasser

CANVASSER:

☐ Walk-in Supplier

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

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

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1646-AM-23	Supply/Delivery of Printing & Publication.	₱ 99,000.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

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- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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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## 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)

~	-4-	har	20	2022	
u	CLO	Der	40.	2023	

Company	Name 8	& Address)
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## Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 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.: 1646-AM-23 Dated: 10/13/2023

End User: PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description  (3) BRANDS ONLY BEAND REPLACEMENT SHALL NOT BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	ROLL UP BANNER Dimension: 2.75ft x 6.5ft	6	16,200.00	2,700.00	VIII	By Talles
		Description: -Aluminum roll-up banner with tarpaulin		REIT ONA CE	I CALCUAST	gnassa sini a	1 115116 15460/y
2	piece	BROCHURE Size: w10" x 78"	690	82,800.00	120.00	CHERNICAL CHERNICAL	de rota
		Description: The Control of Seat Supply American School of Seat Supply Seat Supply Seat Seat Supply Seat Seat Seat Seat Seat Seat Seat Seat	HT J 30-2	SH BAC EWA RE EXPOSUR	MAIN THE OF	MUUF FORG BAYFULSAT	ar v M Musico
		-back to back laser print	BODA	BE TEUR IN	ив ола нов	JAHT TIBES	
		SEE ATTACHED SAMPLE PRINT DESIGN	JI-ITI	MALISTALE)	ATMISSIS-9	SHI LE BUM	
		Delivery period: 30 Calendar Days	C-17-9	BOOK SBYOK	Jangs Rich	# Marked	13/45
		Charges: TOURISM PRODUCT PROMOTIONS AND MARKETING C.Y 2023 LGDF- GENFUND PRINTING AND PUBLICATION 5-02-99-020		99,000.00	AVIO ENVE DEASED AVIO	IBPO JONE TO JONE TO BEAT JUNEAU BALLING	
		Purpose/Remarks: FOR MARKETING AND PROMOTIONS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ha/CL)	ICR EHT HIS	CHANNAM BE	TRUE (VIOLE)	
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CAN	VASSEI	۲.

## Name & Signature of Canvasser

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

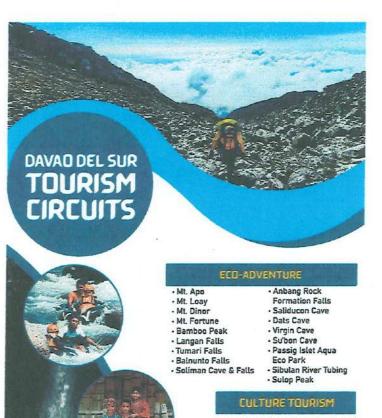
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Sent through BAC Email

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

Valid ID



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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE
- 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.



- Agong House (Kublai Milan Art Garden)
   Bagobo Tagabawa Village, Sta. Cruz
   Tribal Weaving Center, Kiblawan
   Salinta Monon Weaving Center,
  Gawad Manlilikha ng Bayan

- Lao Integrated Farm Inc.
  Erry's Adenium & Cactus Farm
  Aquino Organic Vegetable Farm
  Mindanao Baptist Rural Life Center Farm
  IADDA CREP 8'taan Agri-Ecotourism Farm
  Seagult Inland Resort

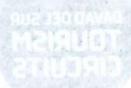
- Nilotlot (Bagobo Tagabawa Delicacy)
  Lao Integrated Farm Inc.
  Mer's Native Delicacies
  Prangel's Restaurant and
  Passlubong Center
  Ed's Culsine
  Jopoy's Special Hopia
  Bingkahan sa Tres de Mayo
  Bingkahan sa Sulop

- Camp Sabros
   Sunrise Hillscape
   Wine Woods Apo
   TSG Resort
   Twin Mountain Res

- Montefrio Garden Resort
   Dhen Yhos Family Resort
   Haven's Dew Mountain Res
   Jardin de Señorita
   O'farm View
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Sample



Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	1648-AM-23	Supply/Delivery of Office Supplies.	₱ 65,417.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
g III		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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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## THOUGHT FORTING

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- 3. Compression limited flurings for Constitution from assembled. Line birt shall reache accretised.
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For 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

Shopping (Sec 52.1.b)

October 26, 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 November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1648-AM-23 Dated: 10/13/2023 End User: PPDO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Book paper, 70gsm - short  Bond Paper, sub 16 - long  ballpen, black - good quality  binder clip, black, 1/2 inch - 12pcs/box  binder clip, black, 1 inch - 12pcs/box  Ink Cartridge #678, black - for HP deskjet 2510, genuine  Ink Cartridge #704, black - for HP deskjet 1015, genuine  Ink Cartridge #704, tricolor - for HP deskjet 1015, genuine  Ink Cartridge #704, tricolor - for HP deskjet 1015, genuine  Sticky Note 3" x 3" - pastel color  Staple Wire No. 35 - good quality  Correction Tape - 8m, good quality  Book Paper A3L, 70gsm  Highlighter, assorted color  Sign Pen - blue  Ink Bottle, #665, magenta, Brother 720D, genuine	25 10 50 20 20 12 6 12 6 20 15 10 5	6,500.00 2,100.00 500.00 1,300.00 1,400.00 8,760.00 4,380.00 900.00 825.00 350.00 2,700.00	260.00 210.00 10.00 65.00 70.00 730.00 730.00 730.00 45.00 55.00 35.00		
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	24	792.00	33.00	THE PARTY OF	
Ink Bottle, #665, magenta, Brother 720D, genuine	5	2,750.00	550.00		
Book paper, A3L, 70gsm	5	2,700.00	540.00		
Charges: CY 2023 - Gen Fund 1041 PPDO Regular Office Supplies Expenses 5-02-03-010 Amount: 49,457.00	17/60.	SON SIST HTIL	ESIS-SE		
Vellum Board,A4, 10 sheets/pack	10	830.00	83.00		
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	External Hard Drive, 1TB - Good quality  Duct Tape, Navy Blue, 1 inch  Flash Drive, 16GB - good quality  Notebook with yarn, 50 leaves/pc  Paper Fastener Long, 70mm long,8 1/2 inch, 50 sets/box  Charges: CY 2023 - LGDF - 1919  Project Monitoring and Evaluation System  Office Supplies Expenses 5-02-03-010	External Hard Drive, 1TB - Good quality  2 Duct Tape, Navy Blue, 1 inch  Flash Drive, 16GB - good quality  5 Notebook with yarn, 50 leaves/pc  Paper Fastener Long, 70mm long,8 1/2 inch, 50 sets/box  10 Charges: CY 2023 - LGDF - 1919 Project Monitoring and Evaluation System  Office Supplies Expenses	External Hard Drive, 1TB - Good quality  Duct Tape, Navy Blue, 1 inch  Flash Drive, 16GB - good quality  Notebook with yarn, 50 leaves/pc  Paper Fastener Long, 70mm long,8 1/2 inch, 50 sets/box  Charges: CY 2023 - LGDF - 1919  Project Monitoring and Evaluation System  Office Supplies Expenses  5-02-03-010	External Hard Drive, 1TB - Good quality  Duct Tape, Navy Blue, 1 inch  Flash Drive, 16GB - good quality  Notebook with yarn, 50 leaves/pc  Paper Fastener Long, 70mm long,8 1/2 inch, 50 sets/box  Charges: CY 2023 - LGDF - 1919  Project Monitoring and Evaluation System  Office Supplies Expenses  5-02-03-010	External Hard Drive, 1TB - Good quality  Duct Tape, Navy Blue, 1 inch  Flash Drive, 16GB - good quality  Notebook with yarn, 50 leaves/pc  Paper Fastener Long, 70mm long,8 1/2 inch, 50 sets/box  Charges: CY 2023 - LGDF - 1919  Project Monitoring and Evaluation System  Office Supplies Expenses  5-02-03-010

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

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

CANVASSER:		back of the RFQ.	tou at the
	nature of Canvasser //CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represen	itative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del</li> </ul>	Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 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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## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 26, 2023

(Company	Name &	Address)
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1648-AM-23

End User:

T-SANCHEZ, CPA **DESSAMIE BUA** 

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

**PPDO** 

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
		Amount: 15,960.00					70.0
	8	Charges: CY 2023 - GEN FUND - 1041 PPDO REGULAR 5-02-03-010	NA HO	65,417.00	arr ada ensa meterpentra h	ALLIEST III	n in it nesilo nnime
		Office Supplies Expenses CY 2023 - LGDF - 1919 Project Monitoring and Evaluation System 5-02-03-010		ANDE URAN		(54 ne-trast	Tings
		Office Supplies Expenses Purpose/Remarks: For the production of inputs and outputs- PPDO and project monitoring and evaluation		BENEVALE			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		1 8 1 d 4 11		aka maay	THE TO
		E PELLEGI PIN 5 WHEN ANY OF THE POLLOWING CONDITION		2.24(13.11.15)		1 Good 1	e une
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		ITS OULY AUTHORIZED REPRESENTATIVE		E Lis Challed		DIE GIVI SIG	OR.
		SABAL		inis atti (no- c			H .6

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

☐ Downloaded through Davao del Sur Website

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

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

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

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
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  - 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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  - 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.

Date: October 27, 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	1650-AM-23	Supply/Delivery of Repair & Maintenance-Transportation Equipment-Watercraft.  Please see attached RFQ.	₱ 73,718.04	30 Working Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 a



MS. MCR.LANDIA NI. CAMAGELIA, NIDA.
PLACECHIAI Admini, grense Office;
Recht BAC Schenglig
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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)

October	26	2022
Offoner	40.	2020

(Company Name & Address)

## Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1650-AM-23 Dated: 10/13/2023

End User: **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	Brand Name
1	rolls	Automotive Wire # 16 (any color)	5	3,625.00	725.00		
2	pcs	LED Clearance Light (round)	6	2,574.00	429.00		
3	pcs	Fuse Box (8 Terminals)	1	739.00	739.00	urenailus.	mai 7
4	pcs	LED Spot Light w/ Stand and Bolt	2	1,720.00	860.00	House have	LIAN IN
5	pcs	Push and Full (Single Switch)	8	1,032.00	129.00		
6	meters	Insulator Hose 3/8 diameter	15	1,875.00	125.00		
7	meters	Insulator Hose 3/4 diameter	5	925.00	185.00		
8	meters	Insulator Hose 1/4 diameter	10	850.00	85.00		
9	pcs	Electrical Tape (big)	2	220.00	110.00	127 -411 -114	
10	kilo	Mono-nylon #300 lbs	2	1,980.00	990.00		
11	kilo	Mono-nylon # 200 lbs	2	1,980.00	990.00	III TORS	THE RESERVE
12	liter	Water Coolant	6	1,680.00	280.00	14. 13.,1-3/-1	Ti -
13	pc	Carburetor Assembly for 15HP Speedboat Outboard Gas Engine	1	42,000.00	42,000.00		
14	set	Piston Ring	2	4,118.04	2,059.02		CONTRACTOR
15	pc	Piston Pin	2	3,400.00	1,700.00	THE OGRAPH	
16	DC	Crankshaft bearing	2	5,000.00	2,500.00		
		Delivery: 30 working days for Item No. 13					
				70 740 04	2702 27 11		
		Charges: 8919-43_Support to the Operation and Maintenance of Patrol Boat Account Title: Repair & Maintenance-Transportation Equipment -Watercraft		73,718.04	ente de la comic Se sons	Gen Lugitu Kun Moleka Lin Calaesa	M 4
		Charges: 8919-43_Support to the Operation and Maintenance of Patrol Boat Account Title: Repair & Maintenance-Transportation	HIV 532	73,718.04	CIA		
		Charges: 8919-43_Support to the Operation and Maintenance of Patrol Boat Account Title: Repair & Maintenance-Transportation Equipment -Watercraft Account Code: 5-02-13-060-04 Purpose/Remarks: Repair and Maintenance of Multi-Mission Patrol Boat 2840-11. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	novae fartak	73,718.04	SILVE OF III OF SILVE OF III OF IIII OF III OF IIII OF III		
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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.

Alter having carefully h	ead and accepted your General Conditions at the back, have have quote you are not at prices include
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the

ONIT ACCELO	back of the RFQ.

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

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

ľ	Name &	Sign	ature	OT	proprietor	or	ITS	auly	autn	orizea	repr	eser	itative	2)

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ac.davaodelsur2@gmail.

Date: October 26, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
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		Please see attached RFQ.				

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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



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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)

October 26, 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 November 07, 2023 @ 9:00 AM:

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PR. NO.: 1653-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

PHO

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, fine, 0.7 mm (blue) 12 pcs/box	6	588.00	98.00		
2	box	Ball point pen, fine, 0.7 mm (red) 12 pcs/box	3	294.00	98.00		
3	box	Ball point pen, fine, 0.7 mm (black) 12 pcs/box	6	588.00	98.00	TOBUSON!	7
4	box	Coupon Bond A4 5 reams/box 80gsm	6	7,950.00	1,325.00	FME LINE 1	val vin
5	box	Coupon Bond long bond Paper 8x13 5 reams/box 80gsm	4	7,100.00	1,775.00		na.
6	рс	Correction tape 5mm x 8meters, quality	15	450.00	30.00		
7	pc	Desk file organizer 3 layers	3	1,950.00	650.00	A FOLLOW	Di. At
8	pc	Ink 664 black for Epson	4	1,520.00	380.00		
9	pc	Ink 664 blue for Epson	2	760.00	380.00		
10	рс	Ink 664 cyan for Epson	2	760.00	380.00	Company of the last	
11	рс	Ink 664 magenta for Epson	2	760.00	380.00	111-25	
12	рс	Ink 664 yellow for Epson	2	760.00	380.00	Carlo Laboratoria	
13	рс	Electronic calculator, simple, portable, 12 digit, extra large display, heavy duty	4	1,980.00	495.00	BUT THE	1972 (5)
14	рс	Folder Organizer	11	2,475.00	225.00		
15	pc	Folder (A4 size) brown/white 100pcs/box	4	2,600.00	650.00		
16	рс	Folder (long) brown 100pcs/box	3	1,950.00	650.00	H SICALITY I	
17	рс	Folder (long) white 100pcs/box	1	847.00	847.00		12112
18	рс	HP lazer jet tonner 336x for model mfp m42623dn	2	8,700.00	4,350.00		
19	pc	Highlighter, quality assorted colors (pink, yellow, green, orange)	10	420.00	42.00	Decomis To	
20	pc	Multi-Purpose scissors with stainless blade, quality	4	440.80	110.20	111 250 12	
21	рс	Post it sticky notes (5 colors set) 100 sheets 100mm x 76mm	12	420.00	35.00		
22	рс	Round office pen holder, metal mesh, quality 100mm x 85mm	14	3,027.50	216.25	VALUE OF THE STATE OF	
23	рс	Stapler with staple wire remover #35	5	1,400.00	280.00		43
24	рс	Scotch tape 2 inches	10	580.00	58.00	TOURING TOUR	
25	box	Sign Pen, 0.3mm (blue) 12's/box	2	752.00	376.00		
26	рс	Stamp pad #3 (blue and black)	5	225.00	45.00	Alaba All Sec. 7	
27	рс	Stamp pad ink 30 ml (violet)	3	90.00	30.00		0 5
28	рс	Spring notebook 80 leaves 152mm x 228mm	25	875.00	35.00	ne daylaran	
29	рс	2-hole paper puncher heavy duty big size #468	3	780.00	260.00	IC 320 6200	a li
		SIGN THE PEG ITRONT PAUE) SHALL MEAN AUTOMATIC	IV-T2	YAHEBUDEN	BRITULIA TUR	e mil to the	arti Et
		Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION)		par	Hadda art	DAM VIOLETTI	
		CY 2023 LGDF-GENERAL FUND Responsibility Center: 4919-1H Office Supplies Expenses	HO HO	ENRYOPH III	7 30 SEUTE	cia diri di d	
				WE ACKNO	NA SKION RULL		

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Name & Signatu	ture of Canvasser	
	ANVASS FORM? KINDLY CHECK TH	ΙE

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

APPROPRIATE BOX: ☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Page 1 of 2

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  - 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.



### 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)

October 26, 2023

(Company	Name	&	Address)
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1653-AM-23 Dated: 10/13/2023

End User:

PHO

AT-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description  Section 11 August 12 August 13 August 14 August 15 August 16 Aug	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		5-02-03-010 Amount: Php 51,042.30					
	3	Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) CY 2023 LGDF-GENERAL FUND Responsibility Center: 4919-1H	/ies/Q	51,042.30	E / HOT SM	ATHE FOWER	INTERNAL
		Office Supplies Expenses 5-02-03-010		SUSTEMBER S	CI 149 NE	DE NA OVE	
		Amount: Php 51,042.30 Purpose/Remarks: FOR OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) USE		AND THE PER HE BASTRON	LONG DECTOR	NSID AD	ul 10-
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		ALL MUST BE	USP DAC III. USPSESSATA	SHY U EGW	pris 9) Herri n
		ENERGY SERVICE WHEN ANY OF THE FOLLOWING GOINDI TICH		POSA HETTOH	LUGHS PROTE	T BOX AND	PIA EL
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		O IN THE RED (FROM) PAGE) SHALL MEAN AUTOMATIC	era.	Y 1/2/23/51/4	BHT LAA TUR BHOOMB BINT	LUB OT BE. LO MON CA	ur 1.8° mudelia
		CE DULY VU DICRIZED KEPRESPNYAYIVE	, 10 = 0	ESE Rel kopnier		DIE OWY TWO	
		e e e e e e e e e e e e e e e e e e e	TA_IO	METRO OF A .		0 0°	b 5

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 CANVASSER:

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

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

Downloaded through Davao del Sur Website

		back of the RFQ.		
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)	ntative)	
☐ Through a Canvasser	☐ Walk-in Supplier	- Valid ID	_	
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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT 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 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.

Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
RTC 18	1657-AM-23	Supply/Delivery of Other Materials Expenses.	₱ 60,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	-			

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 8

(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

Shopping (Sec 52.1.b)

October 27, 2023

(Company	Name	&	Address)	
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### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1657-AM-23 Dated: 10/13/2023

End User: **RTC 18** 

T-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PEOUBAC CHAIRPERSON

em 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	Digital Voice Recorder Specifications:	4	38,000.00	9,500.00		
		RECORDING PLAYBACK AND EDIT FUNCTION: -Built-in Lithium Battery -Built-in Memory 4GB -Built-in Michropone	HENC	POBLICATION	pr_ 6.1	SH(40) - 11 1	
		-Calendar Search -LCD backlight - Files per Folder at least 199 - Files (Total) 5,000 files or more (including number of folder)	STTI	MONEY OFFI BLOSOFFI	OHTHE WAS		rain d rain of
		-PC Connectivity -USB Connection Charging	10.3	garan, De	TALLINE TO	BET WAR	127
	Unit	Printer with Scanner Specifications:	2	22,000.00	11,000.00	thet RESOLU	TAI(FO
		PRINT, COPY, STAND FUNCTIONS -Printing Speed	D.FTE			F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Confes
		-10 pages/min Monochrome, 5 pages/min Colour -can print up to long size paper		89/1		TOWN ACCUSED.	e a
1		Charges: C.Y 2024 LGDF-General Fund— Peace and Order Program	1150773	60,000.00		Talan s is 's	
		Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For office equipment to be utilized by				ZANDON POTENTA	6 4
		RTC Branch 18  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		2730			
		S IN THE RED I TRONT EADE) SHALL MEAN AUTOMATIC	HAYER	THE PARTY OF THE P			um is
				200		Mari andreas	
		TO DULY AUTHORIZED REPRESENTATIVE	lu 20	ial acting an	7 47 212,74	EUR DES IUN	
		28391	QA_Jb	ns soler			Ta B

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

After having carefully read and accepted your Gene	eral Conditions at the back, have have quote you on the house as pro-
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 2 Signature of proprietor or its duly authorized representative)

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

Downloaded through Philgeps	☐ Sent through BAC Email
Downloaded through Davao del S	ur Website

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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- 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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- 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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Website: www.davaodelsur.gov.ph/pgo-bac ail Add.: bac.davaodelsur2@gmail.com (God

Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTO	1658-AM-23	Supply/Delivery of Office Supplies.	₱ 134,827.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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 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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## PRINCIPAL PRINCI

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The Provincial Community of Danies and Sea through its Hotel of American Community (Sec. ), and the following province with Managers Methods of Province and according to the Community Managers of Province and American Sec. 2019.

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  - 3. Proce On the lottle must be delivered to the following at Different on You ambor the status
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- Request for consume's opening and be on Neverpher 07, 2010 at 9:00 vinc. or Marala Holl Darse, del our Courages
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### Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 27, 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 November 07, 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.: 1658-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

PTO

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	рс	Dot matrix printer ribbon cartridge # 310	24	6,720.00	280.00		18
2	рс	Marker- black	12	720.00	60.00		
3	pc	Marker-blue	12	720.00	60.00	ne historia i e i	34
4	bot	Ink for self inking stamp	3	750.00	250.00		
5	book	Columnar book- 24 columns	36	4,320.00	120.00		
6	pc	Record book- 300 pages	200	21,000.00	105.00		
7	ream	Book paper, A4, 70gsm	110	28,600.00	260.00		
8	ream	Book paper, Long, 70gsm	127	35,560.00	280.00		
	GPIA GLIAN	Green specs: -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 recyclable	8M7 J 190 B	AME ESTANT AME ENTRE EN PLEOTRE EN ER TALIN SE	udavis Valt satist		
		Items 1-8 charges: 1091- 98.390.00	ANT.	LINE IS THE	THEFT	BET THE IVE	
9	box	Rubber band, 18-soft	36	2,880.00	80.00		
10	рс	Ballpen-fine point	300	3,000.00	10.00		
11	pc	Correction tape, 12m	200	7,000.00	35.00		
12	рс	Tape dispenser-table top	5	1,250.00	250.00	man hije m	
13	roll	Adding machine ribbon-2 way color	5	900.00	180.00		
14	рс	Double sided tape	12	432.00	36.00		
15	pack	Folder, legal size,plain, 100/pack	3	2,340.00	780.00		
16	pad	Stamp pad-felt,standard size	36	1,440.00	40.00		
17	рс	Refill-sign pen, 05-black	36	1,440.00	40.00		515
18	рс	Scotch tape-2 inches	24	1,560.00	65.00		
19	DC	Computer keyboard	10	5,500.00	550.00	101	
20	pc	File Organizer-expanding envelope-12 pockets, color blue	37	8,695.00	235.00	Shirt Tale Land	
		Items 9-20 Charges: Rev. Gen.LGDF- 36,437.00		BTAD	K.QMITERUS		
		Charges: 109198,390.00 8919-51 LGDF-Rev. Gen36,437.00 5-02-03-010 Purpose/Remarks: For the use of PTO	(ATB)	134,827.00	THAT I LATE TO SERVICE SHATE		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	in sa	53 -HETTPHE	POOLENIA PARTALMA		
		82090	GR 11/	INTERNOVA	SCHOOL ST	ENEL SET	

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

After having carefully read and accepted your General Con-	ditions at the back, I/We have quote you on the item/s at prices noted		
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at th back of the RFQ.		
Name & Signature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)		

☐ Through a Canvasser ☐	Walk-
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APPROPRIATE BOX:

in Supplier □ Downloaded through Philgeps ☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

Valid ID

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

Page 1 of 1



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

Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1659-AM-23	Supply/Delivery of Printing & Publication Expense.	P 61,600.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City, Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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



### ERDINEMENTAMANEMENT GIRE

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The Provincial Government of David net Sur. through its Bids and Augusta Commune (Basic sorts of posterior biddensoup diers to quote for the following goods under Albernative Methods of Province over Camela Value Francis

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- Herestell Suppliers hilders may obtain information from the Procurement Materials Office, Know & Exemples Entitling Strengthy March Orgos City from \$200 s.m. — statu user. Monthly to Friday.
  - Fries Commissioned be delivered to the following at 9:00mm on November 07, 2027.

Advance Propring (before November 97, 2023) Com. Phoencures: Managem at OfficeCapita, Madeline Seed, Mine. City, Date of Opening (November 97, 2023) - Rusen Palva del See Calesum, November of December 11, 2023.

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- 2. The Experienced Consequent of Decree shell Surgerous the right to reject my and all title decrees a followed contact of a secretary and the contract at any time prior to contract award in accordance will generally a secretary and the contract and any time prior to contract award in accordance will generally a secretary between the contract and the contract a
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The 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)

October 27, 2023

ompany Name & Addre	ess)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1659-AM-23 Dated: 10/13/2023

DSPH

SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

em 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		PRINTING & BINDING - JOB ORDER					75 <sup>10</sup> 3
1	pcs	OPD IDENTIFICATION CARD 4" x 2.5"	10300	20,600.00	2.00		
2	pcs	MASTER PATIENT INDEX CARD 5.5" x 4.25"	1000	5,000.00	5.00	TITLELIB	
3	pcs	DATA FORM PAPER 12.5" x 24"	6000	36,000.00	6.00	cherry duty	E Lethius
		Charges: GENERAL FUND 2023 5-02-99-020 PRINTING & PUBLICATION EXPENSE Purpose/Remarks: FOR DSPH OPD & ADMITTING	22W	61,600.00	onan, op i	O. Note that the same	AND DE
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		THE RFQ AS PART OF THE CONTRACT.	100	MUNICIPAL DIS	A THEORY SALES		
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		THE BULY AUTHURISED REPRESENTATIVE	10,90	210 11.00 21	The second		
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		22371	04.06	INTERNO DISE	DM Brown Hay	BOY SURFIELD	

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:

		Carried Control of the Control of th			_
Name	& 5	igna	ture	of	Canvasse

HOW DID YOU SECURE THE R	FQ/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

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

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

Valid ID

Page 1 of 1



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

Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1660-AM-23	Supply/Delivery of Drugs & Medicines Expenses.	₱ 449,965.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
0.8		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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 Provincial Covernment of Days and Sur. through its linds and Awards Committee (MAC), in-ties or permitted by the supplied to the following goods instruction that the deal of Programment and Committee of the supplied of

	(151[loQ	Description	

- 2. Interested Supplier ridges and obtain information from the Procurement Cities, though formers that the Community Supplier Cities from School Sun. Monday to Printer.
  - Price Commission and the delivered to the following in Science on None and and 2017.

Advance Dropples (being Novigiber 17, 2023) from 4 Procurency Management Streethard and Imple up Du. City. Date of Cheming (Mayaniner 27, 2023) - Kalois Hall, Davas del Sur Colliscum Prot foce of Droma del Sange.

- Provincial Community opening shall be on Movember 07, 2013 at 9:90 a.m. at Raista stall Developed Star Collecting
  - S. Use presentined thequest for Queryian turbined, increasing that shall proper account.
  - S. If applicable, ficure range shall be indicated in the REO by the particle and strainers in the si sense of the antiqued shall be sufficient ground for disquality and or the correspondence amplications.
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MS. NORTANNA MICANIACTIN, MPA

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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)

Octobe	r 26.	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 November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1660-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/25/2023

PHO

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Brand Item **Budget for Budget for** Item and Description Quotation Unit Qty Name Contract No. Contract **Unit Price** (ABC) Total (ABC) Unit 1.1 ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 100 15,000.00 150.00 200mg+100mg x tab 100's 14,700.00 49.00 300 1.2 AMLODIPINE 10mg Tab x 100's box AMLODIPINE 5mg Tab x 100's 150 5,550.00 37.00 1.3 box 1.4 AMOXICILLIN 500mg capsule X 100's 108 14,904.00 138.00 box 3,168.00 1.5 Amoxicillin 250mg/5ml, 60ml oral suspension bottle 144's 10 31,680.00 box ASCORBIC ACID 100mg/5ml, 60ml syrup x 144's 10 39.528.00 3.952.80 1.6 box ASCORBIC ACID (Vitamin C) 500mg tab x 100's 200 15,600.00 78.00 1.7 box 100 29.200.00 292.00 1.8 box CEFALEXIN 500mg capsule X 100's CETIRIZINE 10mg tablet 100's 150 5,850.00 39.00 1.9 box CETIRIZINE 5mg/5ml, 60ml Oral Solution bottle x 144's 2 10,224.00 5.112.00 1.10 box LAGUNDI 300mg/5ml, 60ml syrup x 144's 10 66,168.00 6,616.80 1 11 box 1.12 box Lagundi 300mg tablet 100's 150 23,400.00 156.00 100 23,300.00 233.00 LOSARTAN POTASSIUM 100mg tab x 100's 1.13 box 200 15,600.00 78.00 1.14 box LOSARTAN POTASSIUM 50mg tab x 100's 150 15.750.00 105.00 1.15 box MEFENAMIC ACID 500mg cap x 100's MEFENAMIC ACID 250mg cap x 100's 100 9,800.00 98.00 1.16 box METFORMIN HYDROCHLORIDE 500mg film coated tab x 100's 53.00 75 3.975.00 1.17 box 200 21,200.00 106.00 1.18 MULTIVITAMINS for adults cap x 100's box 25,056.00 4,176.00 1.19 MULTIVITAMINS 60ml Syrup x 144's 6 box 1.20 PARACETAMOL 500mg tab x 100's 200 11,000.00 55.00 box 1.21 PARACETAMOL 250mg/5ml, 60ml syrup x 144's 10 24,480.00 2,448.00 box 140.00 200 28.000.00 Vitamin B1+Vitamin B6+Vitamin B12+ 100mg+ 5mg+50mcg tablet 1 22 box 100's Charges: LGDF 2023 MEDICAL OUTREACH PROGRAM 449.965.00

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

Name & Signati	ure of Canvasser
HOW DID YOU SECURE THE RFQ/CA	ANVASS FORM? KINDLY CHECK THE

DRUGS AND MEDICINES EXPENSES

THE RFQ AS PART OF THE CONTRACT.

Purpose/Remarks: FOR MEDICAL MISSION ACTIVITY NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

☐ Through a Canvasser ☐ Walk-in Supplier

□ Downloaded through Philgeps ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

CANVASSER:

5-02-03-070

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

Valid ID

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

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECIEPT 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.
- 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 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.
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  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
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  - b. CONTACT NUMBER
  - C. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 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.

Date: October 27, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-KYLE RAZONABLE	1666-AM-23	Supply/Delivery of Catering Services.	P 114,840.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>

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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- I farmed a Simplier hidders ones about information to on the Procurement Normalescent United Strong or Court of Building Tenanty Vanish Dison City from 8:00 c.m. = 4:00 p.m. Moselesc to Friday
  - Price Quarters are a bit delivered to the following in 9:00 cm on hinsen are not a 20111

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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)

			CONTRACTOR CONTRACTOR
Mata	har	27	2023
$\omega_{GIO}$	DEL	41.	2020

Company	Name	&	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1666-AM-23

End User:

DESSAMIE BUAT (SANCHEZ, CPA, JD

Dated: 10/26/2023

SP - Legislation (KYLE SHANNEN B. RAZONABLE)

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1 pa	pax	CATERING SERVICES, PACKED MEAL (3 MEALS) FOR 630 pax for Linggo Kabataan 2023 Celebration to be held at Tablizo Gym, Provincial Capitol, Matti, Digos City, Davao del Sur on November 23-25, 2023	638	114,840.00	180.00	GUM BINE	CALE 8
- 1		OF A MINIMUM AMERINT (R 1.00 TO P 1, 000 FOR		41388 F	BC 13M3	NOTINGUE S	17 7 3
		November 23, 2023 - 210 packs		moswolls	भारत है।	0.30 1,84	ISEV.A
		Lunch: 1 fried chicken, 1 rice, 1 500ml bottled water,1 dessert (3.5ml		0.50	IEMIŞ AVALI	170 311 10	JeTu"
		cup fruit salad) for 210 pax		4079) NOT	krnyo aci	TEBUL.	U. 10
		November 24, 2025 - 210 packs		HOXBI GB.	S AND IMAG	Eurik Viš	\$1110Q
		Lunch: 1 fish fillet, 1 rice, 1 500ml bottled water, 1 dessert (3.5ml cup		DAB HBUO		aur el 16	100
1		macaroni salad) for 210 pax		A TILLICATI	tube Char		manage.
		November 25, 2023 - 218 packs		BUM JIANES	1884000	ing Thine s	135
	YA	Lunch: 1 beef steak, 1 rice, 1 500ml bottled water, 1 dessert (3.5ml cup tapioca) for 218 pax		SCUI FART	al divide di		cen, i
	21/10	PETER FOR DRUPPING WHEN ANY OF THE FOLLOW	200	TO TON LUIS	E SALECE	SEAVING DIE	
		Total number of packs = 638 packs				BIATE MACH	HGH05
				840 EW	S MAIL OF	SCUDNE TV	17 E
		GREEN SPECIFICATIONS:			OT SEALED	M ETCLEVI	
		-use of waxed carton instead of Styrofoam( packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of		9	NVELOPE	g departu	Т.а
	-	plastic spoon/fork -use of glass, disposable paper cup instead of disposable	DH B	AT HUM OF	NRAM 33 T	UM BROUB	VIII II
		-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer			7/1	14 14 m	
		-use of glass/personal tumbler instead of single			NERM	AT THE PARTY	
		-use plastic bottled water -use of glass bottled softdrinks instead of single		BTAG	IN TRAINING	A SECTION	
		-use plastic softdrink bottle -use of paper straw instead of plastic straw	84	/1390 GREN	MHHONG	D 3000 900	
		-reduce usage of disposable containers for food drink & condiments.	TAA	RECES	JUN TUO-	IIS LITTERLU	
		g .	BL O	BEHT HE I	CITACITIUS	unkin om	
				श्रवेज्ञाना	NE PND AL	as subdite	
		TO WELL THE STREET OF THE PROPERTY OF THE STREET STATES	alco	nag skrift	Salit III	72 G 18 714	VI -30

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

Name &	Signature of	proprietor	or its	duly	authorized	representative)

Valid ID

	тими стррист
Downloaded through Philgeps	Sent through BAC Email

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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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# Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

Matti, Digos City

### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

-	-4-	L	27	2023	
u	r	ner	//	/11/3	ĕ.

(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 November 07, 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.: 1666-AM-23 Dated: 10/26/2023 End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

SP - Legislation (KYLE SHANNEN B. RAZONABLE)

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	ASIONTS AS SHEET WE GREAT WE GREAT AND ME AN	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	JAH	Charges: CY 2023 GEN-FUND PGO OTHER PURPOSES SUPPORT TO SANGGUNIANG KABATAAN Purpose/Remarks: For Sangguniang Kabataan Celebration	CJ 1910	114,840.00	-10-01-05	0335-017-3 034-3,118	NOT BE
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	D IA:	THE BRIGAR ELOWEST ( LUSTI)	HEN STORAGE HEN STORAGE HAVVA BANDE	A SICH BUTTAN DEPARTURE DEPARTURE DE	MIRI (II MANYE UNROY
		IVASS FORMS MUST BE PUT INSIDE AN ENVELOPE R RED S BURMITTED THROUGH THE BAC EMAIL).	AL (I	TION IREGO SO (EXCER		1 72311031 13 1432 Y.JF	300 au
		L THE BACKBAC SECRETARIAT SHALL TAKE NO PRE-MATURE EXPOSURE OF THE PRICE QUOTATIL	EMA S TO	DAR HEUD TABLITY A	ALLIED LHE	BUS DERM A Y MIRIE	10+ H 0983F
		ACCOMPANIED WITH CERTIFICATION OR EXCEPSENTATIVE IS THE AUTHORIZED SIGNATOR	961 T UT 09	BUM_MEMB THAT INDE	MB HOUGH MD VALID II	HAT TOTE &	
	SMING	SETTED FOR DEGREENING WHEN ANY OF THE FOLLOW	ACC	es Torrupa	FORMS SH	PEANUTADA PARE ENTE	
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		LOWING DETAILS:	DA 5	ED WITH TS	IT SE MARK	PLOSE MUS MENUNCIA	Mart Dis
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		DETAILS IN THE REQ (EROINT PAGE) SHALL MEAN	SARY ODE	ABOBIL BHE H	LIATUO-L NUFIONT O	JIP OT ZEL	
		SUPPLYMATE AND COUNTRY AND STILL OF STILL	2150	ORESE Tructor	A DIMABLE	ot hybertyle words obto	

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☐ Through a Canvasser ☐ Walk-in Supplier		Valid ID	
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del 3</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 2 of 2



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Date: October 28,2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-OSP 1668	1668-AM-23	Supply/Delivery of Repair & Maintenance SGX 465.	₱ 69,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

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- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
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- 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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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### 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)

October 28, 2023

(Company	Name	&	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1668-AM-23 Dated: 10/26/2023

End User: PGO-OSP DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em 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	REPAIR AND MAINTENANCE SGX 465	1	69,000.00	69,000.00	100	
		CLUTCH DOWN/ BOLT PULL TAIL GATE/ REAPIR DOORPAD EGR VALVE TURBO	14.50 Jigus	SI EMILITATIO	MS FOR THE	NU TOSKITUS STAGUSHTY SE	n 7 n 1 may n Grindya
	ONE	Charges: LGDF-GEN FEUND CY 2023 WATER RESOURCE PROGRAM 89191-6 ACCOUNT CODE: 5-02-13-060-01 REPAIR AND MAINTENANCETRANPORTATION EQUIPMENT-	REMINISTER	69,000.00	ienarovok paragosa ucuw ugr	OTTEN LITER STANDARD OTTE SWELLS (LITER	2012 ASE
		MOTOR VEHICLE Purpose/Remarks: TO BE USED IN WATER RESOURCE	P. 13	TUROSXB III	TAMEN U	resident in the second	
		PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OHTU	ng regain na haaraa ayir	TRESERVE	3-1-1-10	
		FOR DROPPING WHEN ANY OF THE FOLLOWING CONDING:	0415	Mark and tow	1	150000000000000000000000000000000000000	Talks
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		ITS DULY AUTHORIZED REPRESENTATIVE	50 FIC	VE PROPRE EN	T SO SRUTA	0.5764 34	er E. Ke jo
		2854	BAJI	ay walla.	TEHONE NO	TOTAL DIVERSITY	M-P

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:

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Name	8	SI	ona	ture	01	Can	vasse

THE DECICANDASS FORM	2 KINDI Y	CHECK THE
HOW DID YOU SECURE THE RFQ/CANVASS FORM	MINDLI	OHILOR HIL
APPROPRIATE BOX:		

- ☐ Through a Canvasser
- ☐ Walk-in Supplier
- ☐ Downloaded through Philgeps ☐ Sent through BAC Email □ Downloaded through Davao del Sur Website
  - - (Telephone, Cellphone No. and/or Email Address)

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

Valid ID



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

Date: October 28,2023

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
PARKS & PLAZA	1669-AM-23	Supply/Delivery of Other Supplies.	₱ 79,250.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 07, 2023</u>:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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 Telephone No.: (082) 553-9579

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

DESSAMIE BUAT SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson 8

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### 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)

October 28, 2023

Company	Name	&	Address)	
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than November 07, 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.: 1669-AM-23 Dated: 10/26/2023

End User:

PARKS AND PLAZA

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
1	Unit	Brush Cutter Specifications: - 4 stroke - Gasoline Engine Type	3	75,000.00	25,000.00	TO TO EUPOR	
		- Blade Type (Metal/Nylon)	MaMO	PSENTINA CI	IAGRICIANI I	SERVICE TOTAL C	
2	roll	Nylon #300 1kg./roll	5	4,250.00	850.00		
		Charges: CY 2023 Supplemental Budget No.2 PGO-OTHER PURPOSE 6544	NASS INTE	79,250.00	CHATCHE CHATCHE	Ling Table 139 Line	
		5-02-03-990 Other Supplies and Materials Expense Purpose/Remarks: For the use of Parks and Plaza	16T (J 10E	HULD TKE EF	TWEET THE	MADILE AQUA	st.cops
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DOJA DHTU	SE TRUM JA LEHE REMI	ng jali edu atu sasigi	DRET THESE BUT OFFERIN	TIEA LI DANT D
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		9875(	CA si	NE ROIGNA	ow shower		

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

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

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Name	8	Sign	ature	Of	Canv	asse

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-III Gupplier	
Sent through BAC Em	2

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

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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  - 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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ac.davaodelsur2@gmail.

Date: October 28,2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1675-AM-23	Supply/Delivery of Food Supplies.	₱ 84,250.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

Advance Dropping (before November 07, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City, Date of Opening (November 07, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum. Provincial of Davao del Sur.
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- Bidder is allowed to offer maximum of two (3) 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.
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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

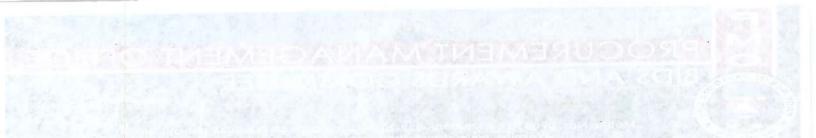
Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

(Provincial Budget Officer) **BAC** Chairperson



### TOROGE MORTATIVAL

Date Unant 182123

is The Braymord Covernment of Davis del See, through its Buts and located the State I were at possible bidderstappings to quote for the following goods under Alternative Marhado of Procurement State Covernment

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  - 3. Price Oursaling must be delivered to the following in 9:00 and on November 17, 1935
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- 4 Request for Quaration's opening shall be on Planember 07, 2023 at 9:00 u.m. at Pulsia Hell Plane del Star Colorada. Provincial of Dayandel Star.
  - 2. I as you or bed Request for Quantities a form as intection, I am but she I got as used out.
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  - 7. Bidder is a larved to off, consumers of one (3) brands only. Thread equipments and medica allowed
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The BAC Chairperson

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DESSASHE BUAL-NAVICHEZ, C.A. LE Z Provincial dinas Contras.



### 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)

October	20	2022
uctoper	40.	ZUZS

(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 November 07, 2023 @ 9:00 AM:

Advance Dropping (before November 07, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 07, 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.: 1675-AM-23 Dated: 10/26/2023

End User: **PSWDO** 

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
	KILO	COOKING OIL, MINOLA COCO OIL	50	6,000.00	120.00	ā	Welchins
		SUGAR BROWN, 50KLS/SACK	4500	4,500.00	1.00		
	SACK	SUGAR WHITE, 50 KLS./SACK	5200	5,200.00	1.00	THE TOTAL SECTION	
	SACHET	MILK POWDER, 33G/SACHET	100	2,000.00	20.00		
		POWDERED CHOCOLATE DRINK, 24G/SACHET	100	1,500.00	15.00		
	BAG		3	750.00	250.00		0.9. 6.1
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	SOY SAUCE, 3.785L/GAL	8	1,840.00	230.00	-	
_		VINEGAR, 3.785L/GAL	8	1,760.00	220.00	1 1 - 1 - 1	-12
-		BANANA KATSUP KETCHUP SWEET BLEND, 3.9KG/GAL	10	3,500.00	350.00		
		OYSTER SAUCE, 30G/SACHET	30	1,200.00	40.00		
	PACK	ALL IN ONE SEASONING GRANULE, 8G, 14PCS/PACK	21	1,890.00	90.00	not bline!	January .
		SALT, ROCK SALT	16	240.00	15.00		
	CACHET	SINIGANG SA SAMPALOK, ORIGINAL MIX,44G/SACHET	5	150.00	30.00	Phill TRESS	211
_		PEPPER POWDER,250G/PACK	8	2,000.00	250.00	SILE SECUL	
		UMAMI SEASONING, VITSEN, 11G, 18PCS/PACK	10	1,500.00	150.00		
-		BISCUITS, CREAM-FILLED CAKE BAR, 10 PCS/PACK	10	1,200.00	120.00	The Author	13 R
			5	2,250.00	450.00		
	CAN	BISCUITS, ASSORTED BISCUITS, 2KG/CAN	20	3,000.00	150.00	i come	
		SOTANGHON, 1KG/PACK	10	500.00	50.00		
		PANCIT FRESH	10	800.00	80.00		4
		PANCIT CANTON, 250ML/PACK	30	7,200.00	240.00	0-1-1-1	
	TRAY				650.00	CONTRACTOR OF STREET	
		DRIED FISH, BOLINAO	3	1,950.00	100.00		
	KILO	ALL-PURPOSE FLOUR, KILO	20	2,000.00	TO TO THE PARTY OF		STATE OF THE PARTY
	CAN	CANNED GOODS VIENA SAUSAGE, 230G/CAN	100	12,000.00	120.00		
	KILO	JUMBO HOTDOG, CHICKEN 1KG/PACK	10	1,900.00	190.00		
	KILO	WHOLE DRESSED CHICKEN	63	15,120.00	240.00		
	CAN	CANNED EVAPORATED MILK, 380G/CAN	10	600.00	60.00		
	CAN	CANNED CONDENSED MILK, 390G/CAN	10	700.00	70.00		
		ALL PURPOSE CREAM, 250 ML	10	1,000.00 84,250.00	100.00	a 14134	
		Charges: LGDF- GEN FUND 2023 Support to the Operation of Bahay Pag-asa Account Code: 5-02-03-050 Food Supplies 7919-01 Purpose/Remarks: For the use of clients' food consumption in Bahay Pag-asa Provincial Temporary Shelter NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	JUSTON NOVSKOP NOVSKOP	CERSARI) CERSARICE SEPROPEE	PALE DATE  AND AND AND A  AND AND AND AND AND A  AND A  AND A  AND A  A  A  A  A  A  A  A  A  A  A  A  A	CONTROL OF SERVICE OF	

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

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

	Name	& :	Signat	ure	of C	anvasser
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HOW DID YOU SECURE	THE REQUEATIVASS FORM	I KINULY	CHECK THE
APPROPRIATE BOX			

☐ Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

_	Transcrib Coppins	
П	Sent through BAC	Email

(Telephone.	Cellphone	No.	and/or	Email	Address

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 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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Date: October 28,2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1676-AM-23	Supply/Delivery of Food Supplies.	P 56,350.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.	-			

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 07, 2023:

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- Request for Quotation's opening shall be on November 07, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson 9



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Matti, Digos City

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October 28, 2023

(Company Name & Address)

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PR. NO.: 1676-AM-23 Dated: 10/26/2023

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

		CORDAN AS A CHECKICICATO COORMA COO MADOLA DE MANDO CO	gran	Approved	Approved	age tion fourth	134 -
tem No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
-	KILOS	BOMBAY	50	10,000.00	200.00		
	KILOS		50	9,000.00	180.00		
-	KILOS		10	800.00	80.00	ristalianu.	T I D
		KAMATIS	5	350.00	70.00		1.65.00
$\neg$		AMPALAYA	10	700.00	70.00		
$\neg$	KILOS		5	175.00	35.00		
-	PCS.	SAYOTE	50	400.00	8.00		
		BISOL	5	200.00	40.00	-	
		KALABASA	51	2,040.00	40.00		
$\neg$		CARROTS	50	3,750.00	75.00		
		BATONG	15	975.00	65.00	THE THE ST	
	KILOS	10.544.0.00 (10.00 - 3.419.00)	5	325.00	65.00	TA THE	
	KILOS	ALUGBATI	5	275.00	55.00		
	KILOS	CHINESE TANGKONG	30	1,350.00	45.00	TEM UNING	34 PH 201
		PATATAS	50	7,000.00	140.00	3 47 13 111	EAHT II.
	KILOS	TALONG	50	3,250.00	65.00		71-4-25-5-1
	KILOS	REPOLYO MANO MANO MANO MANO MANO MANO MANO MAN	50	3,500.00	70.00	A ANVAS A	
	KILOS	CHINESE PETCHAY	15	1,050.00	70.00		7807
	KILOS	MONGGOS	50	4,750.00	95.00		
	KILOS	KAMOTE	70	3,850.00	55.00	ENDINE M	
	KILOS	SAGING CARDAVA	87	2,610.00	30.00	mand the	
		Charges: LGDF -GEN FUND 2023 Support to Operation of Bahay Pag-asa Account Code: 5-02-03-050	W/Cd	56,350.00	DIDLEN.	VE CESETAL	
		Food Supplies 7919-01 Purpose/Remarks: For the use of clients' food consumption	,,,,,,,			and wanted	
		in Bahay Pag-asaProvincial Temporary Shelter.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		ETINO	& CHITE IN	38-124-124	
		THE RFQ AS PART OF THE CONTRACT.		AMMEISO C	Statement.	TOU LEST	
		S IN THIT REQUESTION PAGES SHALL MEAN AUTOMATIC	DETAR	NECESSARM	BADGING BIAT	HE MON ON	
				583	HOLFICHE B	des transfer	
		IT'S DULY AUTHORIZED REPRESENTATIVE	SHO	Blacking Bh	THO HELLIN	WE WILL WILL SUS	

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

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CAN	VAS	SEK:

Name & Signature of Canvasser

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

☐ Through a Canvasser

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□ Downloaded through Philgeps Downloaded through Davao del Sur Website

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

Valid ID



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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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> 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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# 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)

October 28, 2023

(Company	Name &	Address)
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PR. NO.: 1677-AM-23 Dated: 10/26/2023

End User: PWO

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DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

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1	Sack	Commercial Rice 50kilos/Sack (Tonner)	125	325,000.00	2,600.00		A P HA
	3	Office/Program :PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050	F,4 90 V(8)(0	REARING IS TO AND REST	HIS BON TIE TOAKLUNNT	7 109 MU BM1, Def	16 1 1 d 100 11 f
		Charges: PCSMO-PWO General Fund, Purpose 1012,		325,000.00			
		Food Supplies	0 8 A V	MADICATO 1914	TOTATELL	m	1.20 107
		5-02-03-050	Brite	19US 61 195	DH [#500]	Pad The m	
		Purpose/Remarks: For the Prisoner's Subsistence of the					a-a-1
		Provincial Warden Office  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	1197		Lamber Sept Vision		
		THE RFQ AS PART OF THE CONTRACT.	102	NUSURNO SVI			
		THE RPQ AS PART OF THE CONTRACT.	30.3A	RE TRUM IN	NE BULL YELL	DRHI THISCO	0 11 2
		AUCO SIGNATORO	olitu	TIVESTILE	T-PIERE	76 (FF)	
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		SHITHE REG (FRONT PAGE) SHALLMEAN AUTOMATIC	100				
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

CANVASSER:	Failure to fill-out completely this portion shall be a ground back of the RFQ.
Name & Signature of Canvasser	<del>-</del>
o o o o o o o o o o o o o o o o	(Name & Signature of proprietor or its duly aut

	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)

11-	12 -1	10
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- 1 ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE
- 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.