0905-229-0526/0908-332-2024(Goods), 0948-768-5848 (Infra) Website: www.davaodelsur.gov.ph/pgo-bac ail Add.: bac.davaodelsur2@gmail.com (Goods) gmail.com (Infra)

INVITATION TO QUOTE

Date: November 03, 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<br>Period  | Place of<br>Delivery | Mode of<br>Procurement |
|-----------|------------|----------------------------|--------------|---------------------|----------------------|------------------------|
| PGO-PICTO | 1154-AM-23 | Supply/Delivery of Laptop. | ₱ 140,000.00 | 30 Calendar<br>Days | PGSO<br>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 09, 2023</u>:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 09, 2023 at 9:00 a.m. at Ralota Hall Davao dei Sur Coliseum. Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery. 8.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) **BAC Chairperson** 



# EDIEFO EUREMANA NATUE O FEIGE

#### INVITATION TO QUOTE

Date: November 03, 2073

 The Provincial Government of Davas del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procuregient Shapping (See S2.1.1).

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4. Frecuence Building, Barangay Matti, Digos City from <u>\$500 a.m. - 4500 p.m., Monday to Briday.</u>
  - 3. Price Quointions must be delivered to the following at 9:00am on November 09, 2023:

Advance Dropping (hefore November 09, 2023)Room 4.Procurement Management Office, Capitol Building Male. Digo. City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliscam. Province of Davao del Sur 6

- Request for Quontion's opening shall be on November 09, 2023 at 9:00 a.m. at Italora Hall Davag del Sur C disagna, Provincial of Davag 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 RFO by the participating Supplier's. In the absence of "Frand Name" offered shall be sufficient ground for disqualification of the participating supplier hidder.
  - 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
    - 3. The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Covernment 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 IRE of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For firther information please refer to:

The BAC Chairperson
Provincial Government of David del Sur

MS. NORJANNA M. CAMAGUIN, MPA PMO-Chief Administrative Officer

Procurement Management Office

Room J. Executive Building, Barangay Matti. D

Website: www.davandelsur.gav.ph Email: bac.davandelsur.ka vaneil.com

Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA-J.D

Provincial Budget Office
BAC Chaircorron



Matti, Digos City

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

Shopping (Sec 52.1.b) Recanvass Item/s (4TH Opening)

| November | 3, | 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1154-AM-23 Dated: 08/15/2023

End User: PGO-PICTO

SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Page 1 of 1

| em<br>lo. | Unit | Item and Description  | Qty             | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's<br>Quotation<br>Unit Price | Brand<br>Name        |
|-----------|------|---|-----------------|--|---|---------------------------------------|----------------------|
| _         |      | LAPTOP  | 1               | 140,000.00                               | 140,000.00                              | er con clipi                          |                      |
|           | UNIT | Specifications: -at least 16" FULL HD ANTI-GLARE IPS 165HZ DISPLAY -CORE i7-13th Gen (14-CORES 20-THREADS)  | OF AT           | EREAKING ISE<br>ED AND RESH              | TALIUDIAD T                             | THE LOVIES                            |                      |
| - 1       |      | -16GB (2x8GB) DDR5-4800MHZ MEMORY<br>-1TB M.2 NVME PCIE 4.0 SSD   | 22.0            | (REO'S)/OAN                              |   | IOH TOPUDAN                           |                      |
|           |      | -RTX 4060 8GB GDDR6 -Windows 11 O.S. (Genuine)  | аетти           | R RED'S SUBI                             | os terrorio                             | AND MARKET                            |                      |
|           |      | Warranty Period: at least one year warranty Delivery Period: 30 calendar days   | 11-17<br>1-30-3 | RE EXPOSUR                               | O PRE-MATI                              | NA ALKTON                             | wissay               |
|           |      | MPANIED WITH CERTIFICATION OF AUTHORITION   | OOOA            | BS TRUM JIA                              | MB DAS HOU                              | ORNT THESE                            | 12. 770              |
|           |      | Green Specifications: -ICT equipment w/c fulfills at least Energy Star 6.1 computers & 7.0  | CHTL            | TWE IS THE A                             | ATMESENTA                               | выт овеом                             | TANTO                |
|           |      | for Monitor Criterea,  - The supplier shall supply products which memory, hard easily for upgrades  | CETE            | VOI PEACO                                | LIAHUS SME                              | A SEVANOR                             | TBIXE                |
|           |      | - With visible on/off switch - Availability of replacement batteries & power supplies are guaranteed for at least 5 years after end of production |                 | 390                                      | SEALES                                  | OF ENGLOSE                            |                      |
|           |      | - In recyclable packages  |                 |  | BLONE                                   | ME DEBERM                             | 1 .0                 |
|           |      | Charges: CY 2023 GENERAL FUND - PGO-Other   | myo.            | 140,000.00                               | Z GETRÍAM E                             | Taum BRO                              | Ma M                 |
|           |      | Purpose Support to PICTO 1999-74 Capital Outlay: ICT Equipment 1-07-05-030  |                 |  | 13                                      | MAN Y MAN                             | Δ 5                  |
|           |      | Purpose/Remarks: LAPTOP UNIT NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF   |                 | EVACE                                    | UES NO, &                               | BUSHERE                               | 15 a                 |
|           |      | THE RFQ AS PART OF THE CONTRACT.  |                 | OPENING                                  | ROPPING BY                              | TO BUUGEH                             | 13 b                 |
|           |      | S IN THE REOLERONT PAGE) SHALL MEAN AUTOMATIC   | LIATE           | ECESSARY                                 | UT ALL THE I<br>THE BIDDER              | RETTO LILLO                           | Tannesia<br>Times of |
|           |      |   |                 | 88                                       | ANO ADORE                               | MAN YVIA THE                          |                      |
|           |      | O S DULY AUTHORIZED REPRESENTATIVE  | 10 A            | E PROPRIET                               | ATURE OF T                              | ME AND SIGN                           | la di<br>U s         |
|           |      | 8230  | dali            | AND/OR EMIL                              | LPHONE NO.                              | 180010193                             | d.                   |

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 RFO

| CANVASSER:                            |  | Failure to fill-out completely this portion shall be a ground to rejocate a same back of the RFQ. |  |  |  |
|---------------------------------------|--|---|--|--|--|
| HOW DID YOU SECURE THE REQ            | ature of Canvasser<br>//CANVASS FORM? KINDLY CHECK THE | (Name & Signature of proprietor or its duly authorized representative)                            |  |  |  |
| APPROPRIATE BOX:  Through a Canvasser | ☐ Walk-in Supplier                                     | Valid ID  |  |  |  |
| ☐ Downloaded through Philgeps         | ☐ Sent through BAC Email                               |   |  |  |  |

□ Downloaded through Davao del Sur Website (Telephone, Cellphone No. and/or Email Address)



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

Date: November 03, 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<br>Period | Place of<br>Delivery | Mode of Procurement        |
|--------|------------|---|-------------|--------------------|----------------------|----------------------------|
| OPAG   | 1600-AM-23 | Supply/Delivery of<br>Dissolved Oxygen Meter. | ₱ 60,000.00 | 15 Working<br>Days | PGSO<br>Warehouse    | Small Value<br>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 09, 2023:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 09, 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: <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

1



Date: November 03, 2013

The Provincial Government of Davio det Sur, through its Bids and Awards Committee (BAC), in its all presentation bidden suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

- Interested Supplier bidders may obtain information from the Procurement Management Office, Room J. Faccusty a Building, Burgangay Marti, 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 09, 2013:

Advance Dropping (before November 09, 2023)Koom 4 Procurement Nundgement Office, Capital Building Musti, Digos City, Datu of Opening (November 09, 2023) - Ralota Hall, Daveo del Sur Coliscum, Province at Daveo del Sur 6

- Request for Quomiton's opening shall be on November 09, 2023 at 9:00 d.m. at Rajota Pall Dayno del Sur Coliscum.
   Provincial of Dayno del Sur.
  - 5. Use prescribed Request for Quotation's form as attached. Lare bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the REQ 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) bunds only. Brind well-personne shall not be allowed.
    - The Supplier shall notify the PCSO a day before the actual delivery.
- The Provincial Covernment of Daygo del Sur reserves the right to reject any and all hids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 25.6 and 41 of the 2016 relised 16 K or 2.4 No. 9184, without thereby incorring any liability to the affected bidder or bidders.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Perilal 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 Precenting Finity

For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur
Emall: Dae davaodekur2@gmalLeon

MS, NORUNNA M, CAMAGUIN, MPA

Head BAC Secretarian

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Room 4. Ex autive Building Baranegy Marti. F

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Smuit 690s-302-2024; 0946-194-228

DESSAMIE BUAT-SANCHEZ. CPA, J.O (Provincial Bibligat Officer) BAC Chairnerson



Matti, Digos City

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

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

| November | 3, | 2023 |  |
|----------|----|------|--|
|----------|----|------|--|

| Company | Name a | & 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1600-AM-23 Dated: 10/13/2023

End User: **OPAG** 

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| em<br>No. | Unit        | BH TOM MAH. Item and Description  | Qty         | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's<br>Quotation<br>Unit Price | Brand<br>Name    |
|-----------|-------------|---|-------------|--|---|---------------------------------------|------------------|
| 1         | unit        | DISSOLVED OXYGEN METER  | 1           | 60,000.00                                | 60,000.00                               | minostauris                           |                  |
|           |             | Specs:  Measurement: Oxygen in Air = 0 to 100%  Dissolved Oxygen = O to 20.0mg/L                      | ONSIN       | ED AND PESP                              | T CALCULAT                              | Ó THE LOVIES<br>ED.                   | ONVENT<br>AVVERE |
|           |             | Temperature = 0° to 50°C  Display: LCD w/ Contrast Adjustment  Resolution: Oxygen in Air= 0.1% (min.) |             | I (RECIS)/CAN                            | R OUDTATION                             | REQUEST FO<br>AND MARKED              | IO AUL<br>SEALED |
|           |             | Dissolved Oxygen = 0.1 mg/L (min) Temperature = 0.1 °C (min)  |             | AND ONE ENA                              | HARRIT GRAT                             |                                       | aga Ir           |
|           |             | Power: 9v Battery Accessories: 1 pc Oxygen Probe  |             | INE EXPOSUI                              | TO PHE MATE                             | TATILITY AS                           | 10000            |
|           |             | 1 pc Oxygen Case 5pcs/pack spare Diaphragm  | ACCC        | AIL MUST BE                              | MB DAE HOU                              | DENT THRE                             | 12 RFC           |
|           |             | 1 set Probe Filling Electrolytes  | OHTU        | A BHIT SI BVIT                           | REPRESENTA                              | ант озрои                             | TAHT OF          |
|           |             | Warranty: 1 Year  Delivery Period: 15 days working days  1 year warranty                              | <u>0019</u> | 1 <u>001, 30 TON</u>                     | <u>luāne</u> emac                       | S/CANVASS F                           | 15. RFQ<br>EXIST |
|           |             | Charges: 8911-03  |             | 60,000.00                                | DIN AN ENVE                             | DT ENCLOSE                            | H S              |
|           |             | Fishery Development Program CY-2023, LGDF-Gen Fund  |             |  | I SEALED                                | MAGESTER BIN                          | 8 0<br>1 5       |
|           |             | Account Name: Marine & Fishery Equipment Account Code: 1-07-05-050                                    | 100,700 (   | IOS SHIT HT M                            | rnavasu an                              | TRUM HAD S                            | VME NI           |
|           |             | Purpose/Remarks: For the use of Fishery Development   | .,,,,,,,,   |  | 3                                       | MAM THAIGHC                           | J .6             |
|           | a<br>1 22 1 | Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF  |             |  | язе                                     | MUH TOATHC                            | o d '            |
|           |             | THE RFQ AS PART OF THE CONTRACT.  |             | DATE<br>D OPENING                        | DESTING. 8<br>OPOPPINGIE                | HO SUUCEHU                            | a .b             |
|           | 8           | S IN THE REQ (ERONT PAGE) SHALL MEAN AUTOMATIC  | HATE        | NECESSARY                                | THE BIDDER                              | JRE TO FILL.<br>FICATION OF           | IS. FAIL         |
|           |             |   |             | 888                                      | ROON JULA                               | JAM YMASMIC                           | 0 =              |
|           |             | LITS DULY AUTHORIZED REPRESENTATIVE   | OR D        | HE PROPRIE                               | NATURE OF T                             | SHE GIVE SHE                          | r d              |
|           |             | OREGS '   | ΠΑ 11/      | KA SOLOVIA                               | LLPHONE NO                              | ALDERONEJCH                           |                  |
|           |             |   |             | The state of the state of                |   |                                       |                  |

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.

ral Conditions at the back, I/We have quote you on the item/s at prices noted

| After having carefully read and accepted your | General Conditions at the Bush, was the   |
|---|---|
| CANVASSER:                                    | Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. |
|   |   |

| 377-3511                   | Name & Signature of Calivasses                     |
|----------------------------|--|
| HOW DID YOU<br>APPROPRIATE | SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE BOX: |

☐ Walk-in Supplier ☐ Through a Canvasser

□ Downloaded through Philgeps

☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

|                      |               |        |      |            | 1 11 1          |
|----------------------|---------------|--------|------|------------|-----------------|
| (Name & Signature of | proprietor of | or its | duly | authorized | representative) |

| Valid | ID |  |
|-------|----|--|
|       |    |  |



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY
- 2. DELIVERY PERIOD WITHIN 15 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF 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: November 03, 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<br>Period  | Place of<br>Delivery | Mode of<br>Procurement     |
|--------|------------|---|-------------|---------------------|----------------------|----------------------------|
| PENRO  | 1608-AM-23 | Supply/Delivery of Repair & Maintenance-Building & Other Structure. | ₱ 64,500.00 | 10 Calendar<br>Days | PGSO<br>Warehouse    | Small Value<br>Procurement |
|        | -          | 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.
- 3. Price Quotations must be delivered to the following at 9:00am on November 09, 2023:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 09, 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

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# ELECTRICAL MEDICAL ANTINEMEDICAL SE

#### STOUD OF MODERN AND GROTE

Date: November 03, 2023

 The Previncial Government of Davag det Sur, through its Birds and Awards Commutee (BAC), invites all potential bilders/suppliers to cubic for the following goods under Afternative Methods of Procurement (Smint) Value Procurement I.

| Proguegacet |  |                        |  |
|-------------|--|------------------------|--|
|             |  |                        |  |
|             |  | Maintenance-Building & |  |
|             |  |                        |  |
|             |  |                        |  |
|             |  |                        |  |

- Interested Suppliers bidders, may obtain information from the Procurement Management Office. Room 4. Everytics Building, Barrangay Marti, Digos City from 8:00 a.m. - 4:00 p.m. Monday to Budgy.
  - 3. Price Quotations must be delivered to the following at 9:00am on November 09 2013:

Advance Dropping (before November 09, 2023)Room 4,Procurement Management Office,Capitol Building sclami. Dega-City, Date of Opening (November 09, 2023) - Rateta Hall, Dayae del Sur Celincum, Province of Dayae del Sur 6

- Loquest for Quotation's opening shall be on November 09, 2023 at 9:00 g.m. at Reloca Hall Daygo det Sur Colistum.

  Browincial of Daygo det Sur.
  - 5. Use prescribed Request for Quotation's form as attached. Late bid shull not be a context.
- If applicable. Brand Name shall be indicated in the RFQ by the participating Supplier's. In the absence of "Panul Names" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
  - 7. Pidder is allowed to offer maximum of two (3) brands only. Brand collections is allowed
    - 2 The Supplied John Louis a Clark College Letter State Allege College College
- 7. The Provincial Government of Davan del Sur reserves the right to reject only and all bids, ductors a failure of bidding, or not award the contract of any time prior to contract award in accordance with Sections 25.6 and 41 of the 2016 revised IEEE of RA No. 9184, without thereby incurring any liability to the affected bidder or binders.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Exem in Meritorious Cases Such as Fortuirous Event, or by Not of the Government or Upon the Approval of the Head of Propuring Failtre.

For further information, please refer to:

The BAC Chairperson Provincial Government of Davan

MS. NORJANNA M. CAMAGUIN, MPA

PARTIE MEMBERSHINE

Description Management Office

Room 4, Executive Building, Baran

Websites resonadayandelsus em ah

Lotait huc, davgoule/sur2(a.gmm

Telephone No.: (082) 553-95

Montle Nes

Grobe 0968-229-0526: 0066-974-7142

Smstt. 0908-342-2024 - 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D.
(Procincial fluiger Utilizer)

LAC Chairmann



Matti, Digos City

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

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

| November | 3, | 2023 |  |
|----------|----|------|--|
|----------|----|------|--|

| (Company | Name 8 | & 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1608-AM-23 Dated: 10/13/2023

End User: PENRO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| em<br>lo. | Unit | ав тои дан Item and Description домала (а) з  | Qty  | Approved Budget for Contract (ABC) Total  | Approved Budget for Contract (ABC) Unit   | Supplier's<br>Quotation<br>Unit Price   | Brand<br>Name  |
|-----------|------|---|--|---|---|---|--|
| 1         | log  | Supply of Labor and Materials for the Construction of Canopy at the new PENRO building.   | 1<br>NA RO                                       | 64,500.00   | 64,500.00   | ті тоғызілі з   | IT FLIFE   |
|           | AND  | Materials:  - C-purlins 1.2 mm thk X 2 inches X 3 inches X 20 ft 4 pcs.  - 1.2 mm thk X 2 inches X 4 inches X 20 ft 4 pcs.  - 1.2 mm thk X 2 inches X 6 inches X 20 ft 2 pcs.  - 1.2 mm thk X 2 inches X 6 inches X 20 ft 2 pcs.  - Facia Board Fiber cement board: ½ inches thk X 2ft X 4 ft - 2 pcs.  - Flat bar: ¼ thk X 1 icnh X 20 ft 1 pc.  - Polycarbonate Roofing ( corrugated ) X 8 ft x 8mm x 930mm x 2400mm - 14 pcs.  - TEK screw: 2 1/2 inches X 6mm - 250 pcs.  - Flat screw: ¾ inches X 6mm - 80 pcs  - Expansion bolts: ½ dia. X 6 inches - 12 pcs.  - Plain round bar: ½mm dia. X 20 ft 2 pcs.  - Turn buckle: ½mm dia. X 20 ft 2 pcs.  - Paint: Red premier - 1 gal  - Quick Dry Enamel Paint (GREEN) - 1 gal  - Welding rod: size 3.2 mm - 2 kls | ONSIX<br>MITTE<br>L, THE<br>E OF<br>UTHO<br>DTHO | IN AND REST<br>(REO'S) ICAN<br>R REO'S SUBI<br>RE EXPOSUR<br>AIL MUST BE<br>TIVE IS THE A | T CALCULATION  R QUOTATION  (EXCEPTED THROUTO PRE-MAT)  UCH DAG EN  VEPRESENTS  SHALL | DI HE COWE<br>LUCUEST FO<br>PULL VATKET<br>RELUCT AS<br>RELUCTHE<br>NDEED THE | TANKED  TO AUL  TO AUL  TO AUC  TO AUC |
|           |      | Charges: GENERAL FUND repair and maintenance - Building and other structure 5 -02-013-040-01 Purpose/Remarks: FOR Repair of Motor for Provincial Environment Office use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.   | LOWAII   | 64,500.00   | H AN ENVE<br>SEALED<br>VELOPE<br>SE MARKED<br>E                                       | DECLERED EN<br>TERED EN<br>SLOPE MUSIC<br>MAPANY NAM<br>MINIST NUM            | B D D D D D D D D D D D D D D D D D D D  |
|           |      |   |  | OATE<br>DOPENING  | NUEST NO. 3.<br>PROPRINGIS  | ORCHASERE<br>CHROULE ORC  | 9 p  |
|           |      | S IN THE REQ (PRONT PAGE) SHALL MEAN AUTOMATIC  | ETAIL  | IECESSARY D   | THE DIDBET  | AURIOTISSU<br>ROPOTACISI  | 16. raid<br>Muusia   |
|           |      | ITS DULY AUTHORIZED REPRESENTATIVE  | 90 AC  | SS<br>HE PROPRIET   | LAND ADDRI<br>IATURE OF TH  | ME AND SIG  | o sa<br>o sd<br>v o  |
|           |      | )RESS   | EA III   | AMB RONDIA.   | ON ENOUGH   | POVENOHRADI   | JD   |

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 G | 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. |

| Canvasser |
|-----------|
|           |

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

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Sent through BAC Email □ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY: 1 220 VISUS PROPERTY OF THE PROPERTY OF
- 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: November 03, 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<br>Period | Place of Delivery | Mode of<br>Procurement     |
|----------------------|------------|--|-------------|--------------------|-------------------|----------------------------|
| SP-DE LOS<br>CIENTOS | 1609-AM-23 | Supply/Delivery of Labor & Materials for the Production of Trapal Sun Breaker.  Please see attached RFQ. | ₱ 73,400.00 | 30 Working<br>Days | PGSO<br>Warehouse | Small Value<br>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 09, 2023:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 09, 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: <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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# STATE OF SUPPLY SERVICES OF SUPPLY SERVICES OF SUPPLY SERVICES.

#### INVITATION TO QUOTE

Barer November 03: 2023

 The Proxingual Covernment of Davae del Sur, through its Rids and Awards Committee (EACT invites all potential bidders suppliers to quote for the following goods under Alternative Methods of Procurement (Smoth Value Procujument)

- tordested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Bulldings Burnnergy Matti, Digos City from 8:00 s.m. - 4:00 p.m., Monday to Friday.
  - 3. Price Quotations must be delivered to the following at 9:00am on November 09, 2003:

Advance Bropping (before November 99, 2023)Room 4. Productment Managamont Office Capitol Building Ment Digos Chy. Date of Opening (November 89, 2023) - Ralota Hall, Luybo del Sur Collecum, Prevince of Luybo del Sur S

- A. Request for Quotation's opening shall be on November 69, 2023 at 9:00 and at Ruinta Hall Payao del Sur Conseque. Provincial of Dayao del Sur.
  - 5. Use presented Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Bound Name shall be indicated in the RFQ by the participating Supplier's in the absence of "U. ad 1 Nume" offered shall be sufficient ground for disqualification or the participating supplier/eidder
  - Bidder is allowed to offer maximum of two (3) brands only. Brand apparement shall not be allowed.
    - The Supplier shall notify the POSO a day before the setup delivery.
- 9. The Provincial Covernment of Daygo del Sur reserves the right to reject any and all bids, duclare a failure of 3 dillow, a substantial and contract at any time prior to contract award in accordance with Sections 35.6 and 44 of the 2016 of figure 1918.
  of RA No. 9184, without thereby incurring any liability to the affected bid/large bid/large.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Tycoga in Memorinus Cases Such as Fortuitous Event, or by Act of the Government or Open the Approval of the Hend of Procuring From:

For further aformation, please refer to:

The BAC Cuairperson

Emvirois Covernment of Dayno del Sur

Email: bucsderandelserigenmult.com

MS NORTHWAY IN CRAWCIUM MAY

PMO-Cline Administrative Officer

Permission of Assessment States

samp managama at another

Room 4. Executive Building, Barangay Marti, Digos (

Vebsites were glowerdelsersgov.pi

Ercail: fure, dayandelsure degmalf, a

Telephune Nu.: (082) 553-957

Mobile No

3 lobs 0905-229-0526; 0966-974-7142

1800-191-0-00-102-202-191-2031

DESSAMIE BUAT/SANCHEE, CPALLD

Provincial Budget Officer

8 V.C. Chalmarean



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

| November 3, 2 | 2023 |
|---------------|------|
|---------------|------|

| Company | Name 8 | 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1609-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/13/2023

SP - Legislation (CARMELO R. DE LOS CIENTOS III, LLB

PGDH-PBO / BAC CHAIRPERSON

| tem<br>No. | Unit  | BELTON JAH Item and Description  | Qty            | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's<br>Quotation<br>Unit Price | Brand<br>Name  |
|------------|-------|--|----------------|--|---|---------------------------------------|----------------|
| 1          | JO    | Supply of Labor and Materials for the production of Trapal Sun   | 1              | 73,400.00                                | 73,400.00                               | TI TORI BUR R                         |                |
|            |       | Breaker (Heavy Duty) Materials: - T1/S4 Trapal or higher equivalent - Color Blue with Print                                    | USNO           | ED AND RESP                              |   | D THE LOWER                           |                |
|            |       | - 1 1/4" ? x 13 ft GI Pipe Sched 20  | VASS           | (RED'S)/CAN                              |   | REGUEST FO                            |                |
|            |       | SIZES: 13 ft (width) x 9 ft (height) x 4 pcs @ 11,000/pc = 44,000<br>13 ft (width) x 7 ft (height) x 3 pcs @ 9,800/pc = 29,400 | HITIN<br>MIT J | R RFO'S SUB<br>BH BAC EMA                |   | AND MARKED<br>IN DE RUBME             |                |
|            |       | Delivery Period: 30 working days from receipt of PO  | TO 31          | RE EXPOSUI                               | FO PRE-MATE                             | EA YTIJIE AT                          | MCCCU!         |
| $\exists$  | CHIAN | Charges: 2023 LGDF-PDF 1919-03 (DONATION 5-02-99-  | ACCC           | 73,400.00                                |   | DRHT MINE                             |                |
|            |       | 080) Purpose/Remarks: For distribution to selection  | CHTU           | TIVE IS THE                              |   | BHT GBEDIN                            |                |
|            |       | BLGUs/LGUs/NGOs/Association/Cooperative/Organization from District II  | <u>1879</u>    | NOT BE AGO                               |   | A SERVINOS F                          | DENET<br>Telvé |
|            |       | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.  |                | 390.1                                    |   | толгия то                             |                |
| 1          |       |  |                |  |   | OM EROJEWA                            |                |
|            |       |  |                |  |   | AMPERED EN                            |                |
|            |       | IG DETAILS   |                | WITH THE FOI                             |   | TEUN TO DIE                           |                |
|            |       |  |                |  |   | AM YUNG MO                            |                |
|            |       |  |                |  |   | MUPLINE NO                            |                |
|            |       |  |                | BTAC                                     |   | TRIJHASE RE                           |                |
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. CANVASSER:

| Name & S | Signature of | of Ca | anvas | sse |
|----------|--------------|-------|-------|-----|

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 & Sig     | nature of    | proprietor | or its duly | authorized | representative) |  |
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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY AND RESEARCE STATE OF THE PROPERTY OF TH
- 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 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 Shopping (Sec 52.1.b).

| Office | PR         | Description                         | ABC         | Delivery<br>Period  | Place of<br>Delivery | Mode of Procurement   |
|--------|------------|-------------------------------------|-------------|---------------------|----------------------|-----------------------|
| PEO    | 1628-AM-23 | Supply/Delivery of Office Supplies. | ₱ 57,520.00 | 10 Calendar<br>Days | PGSO<br>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 09, 2023:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 09, 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.
- 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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#### INVITATION TO QUOTE

Carlo of venture in 1971

The Provincial Covernment of Davas del Sur, through as Bids and Awares Committee (BACC instes at property industrial following goods under Alternative Mother's of Procurement Showard and State and State

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- Interested Surpliers bidders may obtain information from the Proportionert Management Office, House to Inspece.
   Building, Jaconyas Matti, Digos Cily from 8:00 a.m. 4:00 p.m., Monday to Friday.
  - 3. Price Quenums minsupe Jeliyared to the following at 9:00pm on Newsmher 09, 2023

Advance Dropping (<u>hefore November Dr. 2013)</u>Room Alfredurement Management Office.Cavital Daildins state, Direct Clay Date of Opening (<u>November 99, 2023</u>) – Rainta Bart, Davae del Sur Collegan, Fragisce of Jassey del sur a

- Request for Quantion's opening shall be on November 69, 2023 at 9:89 a.m. at Sulpta Past Grand del Sur Collegnal
  Provincial of Bayan del Sur.
  - Use prevented Request for Quatrian's form as anached, Late bit shall not be accorded.
- If applicable, Brand Nume shall be indicated in the RFQ by the participating compliants, to the absence of threely applicable, to different ground for discustification of the paradipance supplies blader.
  - Hidden is allowed to offer maximum of two (3) brands only. Supplications and four be allowed.
    - The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The Frontesial Conceinment of Daysh del Sur reserves the right to rejecting and all lites, declare a forest of stable, in not award the confract at noy time prior to contract security in accordance with Sections 35.6 and 41 of the 2017 relies | N.C. et al. | N.C
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partral Delivery Shall be Allow a Property Mariporious Cases Such as Formitrous Event, or by Act of the Government or Open the Approval of the Head of an edge. Endoy.

For further information, please reform

The BAC Chairperson Provincial Coverances of Davio del Sur Frail: http://dov.dov.andelsur2/i/gnuil.com

MS. NORLANNA M. CAMAGUIN, MPA

Field DAVE Secretarial

Room 4 Frequency Building Baserya

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Ensel: bac dawndelsurZa gmail.cen

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Mobile Note

Clobe 090 1-229-05::6: 070 6-971-71

DESSAMIL BUAT-SANCHUY, CPA 118

Personal Unique Opera



Matti, Digos City

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

Shopping (Sec 52.1.b)

| October | 28, | 2023 |
|---------|-----|------|
|---------|-----|------|

| Company | Name | & | Address) |
|---------|------|---|----------|
| Company |      |   | ,        |

#### 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1628-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

Dated: 10/13/2023 PEO Approved Approved Supplier's Brand **Budget for Budget for** Quotation Item Item and Description Qty Name Unit Contract Contract **Unit Price** No. (ABC) Unit (ABC) Total 14,160.00 590.00 24 **STORAGE BOX**, 39.69 x 27 x 29.21mc 1 pcs 280.00 24 6,720.00 FILE HOLDER, 5.5 x 4.5 x 9.5" ( see attached picture) 2 pcs 30.00 6,000.00 200 **EXPANDABLE FOLDER**, white, legal size 3 pcs 7,800.00 1,300.00 PVC COVER, (size: legal), 200mic., 100pcs /box 6 4 box 6,600.00 1,100.00 6 PVC COVER, (size: 4A), 200mic., 100pcs/box 5 box 2,800.00 100.00 28 PAPER FASTER, metal non-rust, 50 sets per box 6 box 140.00 3,360.00 24 BATTERY, (size: AA), 2pcs per packet pack 1,100.00 6,600.00 6 FOLDER, brown, (size: legal), kraft, 200 pcs/pack 8 pack 580.00 3,480.00 6 SIGN PEN, black, gel type, 12 pcs. per pack 9 pack 57,520.00 Charges: 8919-20- CMGP Support 5-02-03-010 Office Supplies Expense Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. CANVASSER:

| <br>Name & Signature of Canvasser |
|-----------------------------------|

| Marile & Orginatary   |     |
|---|-----|
| HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK? APPROPRIATE BOX: | 'HE |

☐ 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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- 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

 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<br>Period  | Place of<br>Delivery | Mode of Procurement        |
|--------|------------|--------------------------------------|-------------|---------------------|----------------------|----------------------------|
| PEDIPO | 1683-AM-23 | Supply/Delivery of Mobile<br>Tablet. | ₱ 84,400.00 | 10 Calendar<br>Days | PGSO<br>Warehouse    | Small Value<br>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 09, 2023:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on November 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

  Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (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



# ESTREMENTANTIMENTAL DESTRICE

#### INVITATION TO QUOTE

Date: October 28, 2023

I. The Provincial Covernment of Davay del Sur, through its Pids and Awards Committee (BAC), invited all potential biddless suppliers to quote for the following goods under Alternative Methods of Procurement Canal Value Potentian etc.

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, executive Building, Barangay Matri, Digos City from 8:00 a.u. - 4:00 a.u., Monday to Priday.
  - 3. Price Quotations must be delivered to the following at 9:00am on Movember 09, 2023:

Advance Dropping (before November 09, 2023)Room 4 Procurement Management Office, Capitol Building Mattl. Digos City: Date of Opening (November 09, 2023) - Rulota Hall, Dayna del Sur Coliscum, Province of Dayna del Sur K

- Request for Quotation's opening shall be on November 69, 2023 at 9:00 a.m. at Rafota Hall Dayao del Sur Colineum, Provincial of Bayao 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 v. in the absolute of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier bidder.
  - 7. Bidder is allowed to offer musimum of two (3) brands only. Brand replacement shall not be allowed
    - 8 The Supplier shall notify the POSO a day before the actual delivery
- 9. The Provincial Coverament of Dayno del Sur reserves the right to reject any and all bids, declare a tailure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 or the 2016 miled the 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 Eveent in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Emity.

For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur

MS: NORJANNA M. CAMAGUIN, MPA

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Programme Management Office

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Website: www.davaadelsur.gav.ah

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Globa 0905-109-0504-0964-091-71

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

RESSAMIR BUAT-SARGHRZ, CP V. J.D. 'Y
(Provincial Bildga Officer)
BAC Chainseach



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

October 28, 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1683-AM-23 Dated: 10/26/2023

End User: **PEDIPO** 

-SANCHEZ, CPA, DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

| tem<br>No. | Unit | Item and Description   | Qty        | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's<br>Quotation<br>Unit Price | Brand<br>Name |
|------------|------|--|------------|--|---|---------------------------------------|---------------|
| 1          | рс   | MOBILE TABLET  | 1          | 84,400.00                                | 84,400.00                               | 1 0                                   | Total San     |
|            |      | CPU: Octa Core or Higher   |            |  |   |                                       |               |
|            |      | OS: iOS OR EQUIVALENT RAM: 8GB or Higher   | 1 A 70     | BREAKING IS                              | EMS FOR TIE                             | I I Joldus :                          |               |
|            |      | NETWORK: 5G WIFI: WIFI 6E (802.11ax) with 2x2 MIMO, speeds up to 2.4 Gbps  | ABINO      | ED AND RESE                              | II GALGUEAJ                             | Jawini ari o                          |               |
|            |      | BLUETOOTH: At least 5.3  | 2200       | MACOVERORE                               | AUTATOUO S                              | 05 1 53U0 dR                          |               |
|            |      | Screen Display: At least 12.9 inches CAMERA: Front (12 + 10 MP OR hIGHER), Back (12MP)                                 | BTTI       | เลยระยาย                                 | OF THEOXE                               | DENE WICKS                            | BEALED        |
|            |      | Color: Silver or Space Gray  |            |  |   |                                       |               |
|            |      | Battery: 1000000 00M BAAT LIAMS TARREST OF   | HT ,2      | SH BAC EMA                               | UORHT OBT                               | IMEUS som                             |               |
|            |      | -Built-in 40.88-watt-hour rechargeable lithium-polymer battery -Charging via power adapter or USB-C to computer system | 90 3       | RE EXPOSUE                               | O PRE-MATE                              | TABILITY AS                           |               |
| - 1        |      | CAPITAL OUTLAY - C.Y. 2022 - P 50, 125. 00 & C.Y. 2023 - P 34,   | AGGE       | BB TRUM JIA                              | ME DAE HOU                              | DEMINISTRA                            |               |
|            |      | 275.00   | OHTU       | TIVE IS THE A                            | ATM 38BARBA                             | HAL CIPHCIAL                          | TAHLU         |
|            | 81   | Charges: ICT EQUIPMENT-1-07-05-030-<br>RESPONSIBILITY CENTER: 8771   | CETED      | 84,400.00                                | TIMHS SMAC                              | MCAN ASSIF                            |               |
|            |      | Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT                                     |            | 960                                      | IN AN ENVE                              | RELIGIOSE TO                          |               |
|            |      | PROMOTIONS OFFICE  |            |  | CHIMBS                                  | ON STOLENA                            |               |
|            |      | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.                                    |            |  | 29013                                   | MPERED EN                             |               |
|            |      | IB DEDNILS+  | NVOL       | JOR BHY HTN                              | ав маркер                               | TRUM BRIOLE                           |               |
|            |      |  |            |  |   |                                       |               |
|            |      |  |            |  | ======================================= | MAIN YMA-IML                          |               |
|            |      |  |            |  | 936                                     | MUNITOATIVE                           |               |
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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

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

Valid ID



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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 Shopping (Sec 52.1.b).

| Office | PR         | Description                                | ABC         | Delivery<br>Period  | Place of<br>Delivery | Mode of Procurement   |
|--------|------------|--|-------------|---------------------|----------------------|-----------------------|
| PHO    | 1684-AM-23 | Supply/Delivery of Laptop<br>Computer Set. | ₱ 80,000.00 | 20 Calendar<br>Days | PGSO<br>Warehouse    | Shopping (Sec 52.1.b) |
|        | w e        | Please see attached RFQ.                   |             |                     |                      |                       |

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on November 09, 2023</u>:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on November 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

  Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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



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#### INVITATION TO QUOTE

Date: Oxiober 28, 2023

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|  |  |                          | Office |
|--|--|--------------------------|--------|
|  |  |                          |        |
|  |  | Please see allaphed RFQ. |        |

- Interested Suppliers/bidders may obtain information from the Procurement Materials Office. Room 4. Executive Building, Eurangay Matth Digos City from 8:00 a.m. - 4:00 p.m., Monday to Erida.
  - 3. Price:Quotations must be delivered to the following at 9:00 and on Movember 09, 2023:

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Tite BAC Chairperson
Provincial Government of Davag del Sur
Email: her Javagedeter Davag del Sur

MS. NORGANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head DAC Secretaria

Procurement Visinggeneral Office

Room J. L. scutive Building, Barangay Mattl. T

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ness cas com all amadenia

Nakila Mas

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

Smart 0908-332-2021; 0046-104-228

ESSAMIE BUAT-SANCHEZ, CPA, J.D. a (Provincial Budger Officer)

,



Matti, Digos City

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

Shopping (Sec 52.1.b)

October 28, 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1684-AM-23 Dated: 10/26/2023

End User:

SANCHEZ, CPA, JD DESSAMIE BUAT-

PHO

PGDH-PBO / BAC CHAIRPERSON

| tem<br>No. | Unit | Item and Description  Service | Qty         | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's<br>Quotation<br>Unit Price | Brand<br>Name  |
|------------|------|---|-------------|--|---|---------------------------------------|--|
| 1          | unit | LAPTOP COMPUTER SET   | 1           | 80,000.00                                | 80,000.00                               |                                       | JIVOLIA  |
|            | 3    | *Processor: 11 Gen. Core i7 *Operating System: Windows 11 Professional (Genuine License) *Battery: 16 Wh, Lithium Polymer *Storage: 1 TB SSD  | OF A M      | BREAKING IS                              | TALUULAR TIE                            | N TOBUBUÉ<br>BWOJ BRT C<br>O          | HT BL 2<br>THEY O<br>MSAYYA  |
|            |      | *Memory: 16 GB LPDDR4x  *Display: at least 13.9 inch 3k Touch Screen  *Ports: USB-C:4  *Camera: 720P HD Camera  | REAV        | (RFO'S)/CAN<br>R RFO'S SUBI              | R QUO FATION<br>(EXCEPT FC              | ANC M-RYEL                            | IO, ALL<br>SEALED  |
|            | QMA, | *Accessories: Laptop Bag, Keyboard, Mouse, Mouse pad, 32GB Flash Drive, and Charger *Audio: Speaker: Microphone: (built in)   | E OF        | BH BAC EMA<br>RE EXPOSUR                 | TED THROU<br>TO PRE-MATU                | PFUE SUBMI<br>TABILITY AS             | eon akt<br>Mugana<br>Magana  |
|            |      | *Keyboard and Touchpad: Multi touch, Full-size Backlit Chiclet Keyboard   | ACCC        | AIL MUST BE                              | UGH BAC EM                              | OSIAT TABE                            | 12, RF0  |
|            | 31   | Computer, Monitor & Laptop  *ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria  *In case of Desk top Computer; The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades   | <u>agra</u> | NOT BE ACCE                              | NIN ALL ENVE                            | PLAW ASS EL                           | 079 81<br>31830<br>41.6  |
|            |      | *with a visible ON/OFF switch  *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production  *In recylable packages   | Alberta A   |  | PEALED<br>PELOPE<br>DE MARKEN           | MPERED EN                             | Distriction of the second seco |
|            |      | Warranty Period: AT LEAST 1 year Delivery Period: 20 calendar Days  |             |  |   | NATA OLI LIGIDA DI NATA               |  |
|            |      | Charges: ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM - LGDF-CY2022 Responsibility Center: 4919-1A ICT EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) Amount: P80,000.00  |             | OATE<br>OPENING                          | BER<br>JUEST NO. N<br>DROPPING/BI       | NIDACT NUM<br>PORASERE<br>MEDULE OF   | 3 d<br>6 1 .<br>6 i  |
|            |      | S RI THE REO (PRONT PAGE) SHALL MEAN AUTOMATIC  | SETAIL      | ACCESSARY                                | DUT ALL THE<br>THE BIDDER               |                                       | 15, EUU<br>Pieduay   |
|            |      | UTS DULY AUTHORIZED REPRESENTATIVE  | 10 70       | IE PROPRIET                              | E AND ADDRE                             | ME AND SION<br>WE AND SION            | e<br>N O<br>V U  |
|            |      | RESS  | QA JI       | ANDIJOR EM                               | LLPHONE NO                              | ровионява.                            | d, Te  |

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|--|---|---|-------------|--|--|--|
|  | nature of Canvasser<br>V/CANVASS FORM? KINDLY CHECK THE | (Name & Signature of proprietor or its duly authorized representation   | ative)      |  |  |  |
| ☐ Through a Canvasser ☐ Walk-in Supplier               |   | Valid ID  |             |  |  |  |
| ☐ Downloaded through Philgeps ☐ Sent through BAC Email |   | (Telephone Cellphone No. and/or Email Address)  | Page 1 of 2 |  |  |  |

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Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 28, 2023

| (Company | Name | & | Address) |  |
|----------|------|---|----------|--|
|----------|------|---|----------|--|

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PR. NO.: **1684-AM-23** Dated: **10/26/2023**  End User:

PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| item<br>No. | Unit  | Item and Description  as you make measures and properties and properties of the prop | Qty           | Approved Budget for Contract (ABC) Total | Approved<br>Budget for<br>Contract<br>(ABC) Unit | Supplier's<br>Quotation<br>Unit Price   | BrandName           |
|-------------|-------|--|---------------|--|--|---|---------------------|
|             |       | Charges: ENVIRONMENTAL AND OCCUPATIONAL  |               | 80,000.00                                |  |   | TOYOJJA.            |
|             |       | HEALTH PROGRAM   | 1 A BO        | BREAKING IS                              |  | TI TO SUPUS                             | 9. IF TH            |
|             |       | LGDF-CY2022<br>Responsibility Center: 4919-1A<br>ICT EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY)   | VISNO         | ED AND RESP                              |  | ETILOVES<br>D.                          | ORAWA               |
|             |       | Amount: P80,000.00 Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM USE  | VASS<br>NITIE | (PFQ'S)/OAN<br>R RFO'S SUBI              |  | COLLEGT FO                              | IU. ALL<br>SEALLO   |
|             |       | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF   | HT.           | SH BAC BMA                               |  | Maus suemi                              | ROPLIT              |
|             |       | THE RFQ AS PART OF THE CONTRACT.   | 70 B          | RE EXPOSUR                               |  | da (Tlaus)                              | 100.334             |
|             | GLJAY | MPANIED WITH CERTIFICATION OR AUTHORIZATION AND I  | ACCC<br>UTHO  | AIL MUST BE<br>TIVE IS THE A             |  | SENT THRO                               | 12. RFD<br>Durant   |
|             |       |  |               | 1003 20 700                              |  | 0.0000000000000000000000000000000000000 | obe 11              |
|             | .81   | FOR DEOSEING WHEN ANY OF THE FOLLOWING CONDITION   | ya.ra         | 9004 30 TUK                              |  | 1 CASSAGE AND LEASE                     | TRIXE               |
|             |       |  |               | .0PE                                     |  | нериоисто                               | ив                  |
|             |       |  |               |  |  | OMBROJEN                                | B d                 |
|             |       |  | ,             |  |  | M2 05989M                               | 7.2                 |
|             |       | O DETAILS:   | AIWOL         | WITH THE FOL                             | OBAMAM BE  | TOTE NUST                               | ANE PL              |
|             |       |  |               |  | =  | MAR STREAM                              | ð 6                 |
|             |       |  |               |  | BER  |   | D. C                |
|             |       |  |               | DATE                                     | BUEST NO. &                                      |   | 9 0                 |
|             |       |  |               | D OPENING                                | BROWNER DROVE                                    |   | 8 0                 |
|             |       | SIN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC  | DETAIL        | HEDESBARY I                              | OUT ALL THE<br>THE BIDDER                        |   | 15, PAIL<br>PISQUAL |
|             |       |  |               | 22                                       | BODA OMA B                                       |   | u a                 |
|             |       | ITS DULY A JTHORIZED REPRESENTATIVE  | 10 AO         | NE PROPRIET                              | F TO BRUTAL                                      | MEAND SION                              | и d                 |
|             |       |  |               |  |  | alidiy                                  | V 1                 |
|             |       | 20230  | GA JIA        | ME ROADRA I                              | TT BHONE NO                                      |   | 1. P                |

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|--|--|--|--|--|
| Name & Signature of Canvasser  | (Name of Company of Association of A |  |  |  |
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| ☐ Through a Canvasser | □ Walk-in Suppli |
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(Telephone, Cellphone No. and/or Email Address)

Valid ID

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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS
- 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: Ocotober 31, 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<br>Period  | Place of<br>Delivery | Mode of Procurement        |
|--------|------------|-------------------------------------|--------------|---------------------|----------------------|----------------------------|
| DSPH   | 1694-AM-23 | Supply/Delivery of Dental Supplies. | ₱ 118,333.48 | 10 Calendar<br>Days | PGSO<br>Warehouse    | Small Value<br>Procurement |
|        |            | Please see attached RFQ.            |              |                     |                      |                            |

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on November 09, 2023:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on November 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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

1



#### TRANSPORT VOICE TIVE

Date: Centular 31, 2023

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

|  |  | PR |  |
|--|--|----|--|
|  |  |    |  |
|  |  |    |  |
|  |  |    |  |

- Interested Suppliers hidders may obtain information from the Procurement Management Office. Room 4. Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 page., Monday to Friday
  - 3. Price Quotations must be delivered to the following at 9:00mm on November 69, 2023:
- Advance Dropping (before November 09, 2023)Room 4, Procurement Management Cillon Capital Building Vana Digos City, Date of Opening (November 09, 2023) - Ralote Hall, Davan del Sur Colineum, Province of Davan del Sund
- 4. Request for Quotation's opening shall be on November 69, 2023 at 9:00 s.m. at Ralota Hall Davgo del Sur Colsentu.
  Provincial of Davag del Sur.
  - 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers, in the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier hidder.
  - 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 new before the sernal delivered
- 9. The Provincial Government of Dayao del Sur reserves the right to reject any and all bide, declare a failure of redding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 61 of the 2016 and sellent of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Suictly Observed by the Supplier and no Partial Delivery Shall be Allowed Papers in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Treatment Entity.

For flirther information, along refer to

The BAC Chairperson
Provincial Government of Davao del Sur
Email: box davaodekur Zügmelt com

MS. NOKJANNA NI CAMAGUIN, MPA

PMO-Chief Administrative Officer

Hoad BAC Secretarian

Procurement Management Office

Room 4. Freculive Building: Barancay M.

Mark This is the second of the

Telephone 1 lp.: (082) 553-9570

Mobile Nos.

Globe 0907-229-0526; 0966-974-71-1

1800.591.3890 4000.08F-3090 right

DESSAMIR BUAT SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairmerson



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

October 31, 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1694-AM-23 Dated: 10/31/2023

End User:

DSPH

DESSAMIE BUAT SANCHEZ, CPA,

PGDH-PBO BAC CHAIRPERSON

| tem<br>No. | Unit  | Item and Description  | Qty     | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's<br>Quotation<br>Unit Price | Brand<br>Name |
|------------|-------|---|---------|--|---|---------------------------------------|---------------|
| 1          | set   | BASIC DENTAL INSTRUMENTS  | 3       | 1,092.00                                 | 364.00                                  |                                       | 3.NO 11/      |
| 2          | set   | MOUTH MIRROR 12s  | 1       | 341.60                                   | 341.60                                  |                                       |               |
| 3          | piece | COTTON PLIER LOCKING  | 3       | 436.80                                   | 145.60                                  | O TORUE                               | HI H P        |
| 4          | piece | EXPLORER  | 3       | 302.40                                   | 100.80                                  | CIVATAL ISSUE                         | Lucation      |
| 5          | piece | SPOON EXCAVATOR   | 3       | 302.40                                   | 100.80                                  |                                       | 7375 ALA      |
| 6          | piece | PROBE   | 3       | 487.20                                   | 162.40                                  |                                       | -7.0          |
| 7          | piece | BIB CLIP  | 3       | 252.00                                   | 84.00                                   |                                       |               |
| 8          | set   | EXTRACTION FORCEP, Set of 8 (44, 150, 18R, 69, 18L, 16, 17, 151)                    | 3       | 16,195.20                                | 5,398.40                                |                                       |               |
| 9          | piece | ROOT TIP PICK   | 3       | 1,153.80                                 | 384.60                                  | JOHN MAN                              | 020270        |
| 10         | piece | CHEEK RETRACTOR   | 3       | 268.80                                   | 89.60                                   |                                       |               |
|            | шиа   | BONE BURS   | 3171 14 | Bivi 3 Undani                            | UUX TEU UUR                             | (P)(C)                                | 19 7 7 7      |
| 11         | piece | RESTO BURS  | 3       | 762.72                                   | 254.24                                  | CA III                                | MUUJA         |
| 12         | piece | PROSTHO BURS  | 3       | 480.48                                   | 160.16                                  |                                       |               |
| 13         | piece | PINEAPPLE BURS  | 5       | 1,300.00                                 | 260.00                                  | Jan Hill                              | 117 3         |
| 14         | piece | LOW SPEED HANDPIECE AIR MOTOR   | 0.1     | 5,409.60                                 | 5,409.60                                | BHT HELV                              | TAPLO         |
| 15         | piece | HIGH SPEED HANDPIECE WRENCH TYPE  | 1       | 12,712.00                                | 12,712.00                               |                                       |               |
| 16         | piece | HIGH SPEED HANDPIECE PUSH BUTTON  | 1       | 14,588.88                                | 14,588.88                               | er acervicion.                        | URB LI        |
| 17         | set   | ELEVATOR SET  | 3       | 3,528.00                                 | 1,176.00                                |                                       | TANKE         |
| 18         | set   | LUXATOR SET   | 3       | 14,448.00                                | 4,816.00                                |                                       |               |
| 19         | piece | ENAMEL TRAY   | 2       | 1,655.80                                 | 827.90                                  | вей Оивт                              | H B           |
| 20         | piece | ULTRASONIC SCALER WITH TIPS   | 1       | 18,500.00                                | 18,500.00                               | on particular and the                 | 7 4           |
| 21         | pack  | BIB 2 PLY   | 3       | 690.00                                   | 230.00                                  |                                       |               |
| 22         | pack  | BIB 3 PLY   | 3       | 1,080.00                                 | 360.00                                  | Ala CT. Lines                         | -0            |
| 23         | box   | PROPHYLAXIS BRUSH TIPS (LOW SPEED) 100s / box                                       | 3       | 3,327.00                                 | 1,109.00                                |                                       |               |
| 24         | piece | TOPICAL ANESTHESIA 5% 50g   | 20      | 9,408.00                                 | 470.40                                  | TEUN STUTE                            |               |
| 25         | piece | PROPHYLAXIS PASTE   | 20      | 2,800.00                                 | 140.00                                  |                                       |               |
| 26         | piece | SUCTION TIP, SALIVA EJECTOR   | 8       | 1,657.60                                 | 207.20                                  | MANTERN                               | C 3           |
| 27         | piece | DENTAL FLOSS  | 20      | 3,763.20                                 | 188.16                                  | MUNTOATH                              | D 10          |
| 28         | piece | ENAMEL TRAY (PLASTIC)   | 2       | 390.00                                   | 195.00                                  | erica des miserani                    | C) III        |
| 29         | piece | ENAMEL TRAY (METAL)   | 2       | 1,000.00                                 | 500.00                                  |                                       |               |
|            |       | Charges: GENERAL FUND 2023  |         | 118,333.48                               | alem 410xx                              | TO LINE IS IN                         |               |
|            |       | MEDICAL, DENTAL, LABORATORY SUPPLIES EXPENSE  | DETAIL  | HECESSARY                                | BHT JJA TUG                             | Line on Bat                           | 15 FAIL       |
|            |       | 5-02-03-080   |         |  | THE BIDDE                               | не склюм он                           |               |
|            |       | Purpose/Remarks: FOR DSPH DENTAL SECTION USE.                                       |         | 56                                       | ROCA CITA B                             | MAN AND INC                           |               |
|            |       | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | 0 90    | HE PROPRIET                              | F NO ERUTAL                             | AME AND SIGN                          |               |
|            |       | 88340   | DA JIA  | AND/OR EM                                | ELFHONEIN                               | ELEPHONE/CEL                          |               |

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

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

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

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

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

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

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, 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: November 03, 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<br>Period  | Place of<br>Delivery | Mode of Procurement        |
|---------------|------------|--|--------------|---------------------|----------------------|----------------------------|
| PMO-<br>INFRA | 1696-AM-23 | Supply/Delivery of<br>Multifunction Printer. | ₱ 110,000.00 | 30 Calendar<br>Days | PGSO<br>Warehouse    | Small Value<br>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 09, 2023:

Advance Dropping (before November 09, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on November 09, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (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

L



# STATE OF THE MENT AND AND THE MENT OF THE

INVITATION TO QUOTE

Date: November 03, 2023

1. The Provincial Government of Daygo del Sur, through its Bids and Awards Committee (BAC), stylies of exercipt bidders'suppliers to quote for the following goods under Aiternative Methods of Procurement (Small Value Procurement)

|  | Portind<br>30 Culonilar<br>Days | Supply Calivary of<br>Multifunction Primer. |  |
|--|---------------------------------|---|--|
|  |                                 |   |  |

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building Barangoy Matti, Digos City from 9:00 n.m. - 4:00 p.m., Monday to Friday
  - 3. Frice Quotations must be delivered to the following at 9:00 and on November 09, 2023:

Advance Dropping (before November 19, 2023)Room 4.Procurement Munagement Office,Capitol Building,Mull. Dugor Crip. Date of Opening (November 19, 2023) - Kalom Hall, Davao del Sur Coliscum, Province of Davao del Sur a

- 4. Request for Quotation's opening shall be on November 09, 2023 at 9:00 a.m. of Reform Halt Dayso del Sur Consume.
  - 5. Use prescribed Request for Quotation's form as unached. Late bid shall not be necepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier's, in the absence of Grand Man offered shall be surficient ground for disqual/fication of the participating supplierEdder.
  - 7. Bidder is allowed to offer maximum of two (3) brands only. Brand conferences shall not be allowed
    - 8 The Supplier shall notify the POSO a day before the central deligent
- The Provincial Government of Davan del Sur reserves the right to reject any and all bids, declare a failure of held us, in
  not award the contract at any more prior to contract award in accordance with Sections 35.6 and 41 of the 2016 refund fall
  of RA No. 9184, without thereby incurring any liability to the affected hidden or bidden.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Alfewell in our or productions. Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head or Loc City.
   Emitson

For further information phase refer to

The BAC Chairperson
Provincial Government of Dayno del Sur-

Emails bacadayandelsur2axmall.com

PMO-Chief Administrative Officer

Programment Management Office

Producement Management Office

Websites were described by

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Globe 0905-229-0326; 0966-974-7142 Smith 0908-332-2024- 0244- 004-2084

DESS. VIE BUAT-SANCHEZ, CPA. J.D.

BAC Chairpersun



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

| November 3 | 3. 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 09, 2023 @ 9:00 AM:

Advance Dropping (before November 09, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (November 09, 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.: 1696-AM-23

End User:

DESSAMIE BUA PGDH-PBO / BAC CHAIRPERSON

T-SANCHEZ, CPA, JD

Dated: 11/03/2023

PMO-INFRA

Approved Approved Supplier's Item Budget for **Budget for** Brand Item and Description Qty Quotation Unit No. Name Contract Contract **Unit Price** (ABC) Total (ABC) Unit MULTIFUNCTION PRINTER 110,000.00 unit 110,000.00 - Print, Scan & copy functions - Print & copy speed: at least 27 copies per unit -Duplex copying; automatic back to back copying and printing - Mobile printing capable - Scanner: Color scanning - Paper Trays: 1x500 sheet cassette tray 1x 100 sheet cassette tray Print Paper Size: Up to A3 Size Paper - Lifetime Free Maintenance - 1 unit metal stand Conditions: 1. Lifetime free maintenance 2. free 1 cartridge Tonner Green Specifications for Printer: \*Compliant Energy Star requirements (currently version 2.0 for imaging equipment \*with user instructions for green performance management Delivery Period: 30 calendar Days Charges: 1018- Procurement Management Office 110,000,00 Office Equipment 1-07-05-020 Purpose/Remarks: For BAC-Infra Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted CANVASSER: Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

| Name & S                                | fignature of Canvasser             |
|---|------------------------------------|
| HOW DID YOU SECURE THE APPROPRIATE BOX: | RFQ/CANVASS FORM? KINDLY CHECK THE |
| Through a Conversor                     | Malk in Supplier                   |

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