Date: October 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1272-AM-23-A	Supply/Delivery of Marker (Whiteboard).	₱ 15,400.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		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 October 10, 2023</u>:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 10, 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: 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



FROUREMENT MANAGEMENT SUPPLEMENT

INVITATION TO QUOTE

Bate: Oursbor 04, 2023

1. The Provincial Government of Davas del Sur, smough its Bids and Awards Committee (BAC), invites all potential bidders suppliers to quote for the following goods under Alternative Methods of Proguegages Sharedon (Sec. 22, 18)

		Description		
Delivery PGSO Wardiouse		Supply/Dellvery of Marker (Whiteboard).	1272-AM-23-A	PTDPO

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Round J. Executive Bullding, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Eriday.
 - 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023-

Advance Dropping (before October 10, 2023)Room 4, Procurement Management Office, Capital Building, Mant., Digos City, Dave of Opening (October 10, 2023) - Ralota Hall, Davae del Sur Collegium, Province of Davae del Sur C

- 4. Request for Quolation's opening shall be on October 10, 2023 at 9:00 a.m. at Kalota Hall Davao del Sur Colliceum, Provincial of Ogyao del Sur.
 - 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 POSO a day before the actual delivery
- 9. The Provincial Government of Davag del Sur reserves the right to reject any and all bids, declare a failure of budding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 at the 2016 revised 19.8 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 Fortailous Event, or by Aut of the Government of Upon the Approval of the Head of Procuring - Entity.

For further information, please refer to:

The BAC Chairperson Provincial Government of Daving del Sur Email: bac.davandelsur?annall.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Mani, Digor

HICKORTHERNOOPHINE SERVE SUSCESSA

Telephone No (082) 552,0570

and slidely

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

Smart 0908-352-2024: 0946-194-2281

DESSAMIE BUAY-SANCHEZ, CPA, J.D.
(Provincial Budger Officer)
BAC Chairnerson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

October 4, 2023

(Company	Nama &	Addrage)
(Company	Name of	Audiess)

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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: **1272-AM-23-A** Dated: **09/12/2023** End User: PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2	box	marker (whiteboard)black 12pcs/box	10	7,600.00	760.00		
3	box	marker (whiteboard)blue 12pcs/box	10	7,800.00	780.00	THE TURNUS OF STREET	100
		Charges: OPERATION TO PASSIG AQUA-ECO PARK SUPPORT TO PASSIG ISLET AQUA ECOPARK CY 2023 GEN FUND / OTHER PORPUSE CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03- 01-0	NEWS NESSTI	15,400.00	ENCODENTION ROUGHATION EXCEPT FO	D REQUEST FO MID MARKED	HANNA TO ALL
		Purpose/Remarks: FOR THE USE OF PASSIG ISLET AQUA-ECO PARK NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	umu Borr	EH BAC EMAI RE EXPOSUE	MED THROU TO PRE MAIL	SA YTURAT TABIUTY AS	POH HOP
		THE RFQ AS PART OF THE CONTRACT.	non.	DO TOURS HA	usinus ilon	main missa	000 Ct
		THE KI GASTAKI OF THE SOMITION.	OHTU	N SUFF SI SWIS	ATHERE SERVICE	ואר ברת דעב	TAUT III
		NZED SIONAT CIKY.	UMIU	Sales of Svill	ATVIOUR TIX	anii ozwan	
	S	FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITION	OSTS	NOT BE ACCE	TIAHS SMR6	YCANVASS F	13, REC EXIST:
				390	IN AN ENVE		H .B
					SEALED	VELOPE NO	5 d
					34073V		T IS
		G DETAILS:	HWOJ	NITH THE FOU	BE MARKED V		14. ENV
					3 938	OMPANYLIJAM ONTACT NOM	5. s 5. c
				BTAC	a ou teaul		0 3
				D OPENING	редениоле		c .b
		S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC	SETAIL	HEDESSARY I	OUT ALL THE THE BIDDER		15 FAIL DISQUAL
				883	E AND ADDR	MAR SHARM	0 16
		IT'S DULY AUTHORIZED REPRESENTATIVE	но по	TELEPOPRIET	NATURE OF T		vi d
				140		01.011	w a
		acres .	CALIIX	MELOR EM	MA SIMONIALI	90.9MCH99.0	n b

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

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

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

CANVASSER:

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

Mamak	innature of	Canvasse
Maille G O	gnature	Odili va 33ci

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

APPROPRI	ATE	BOX:

☐ Through a Canvasser ☐ Walk-in Supplie

Downloaded through Philgeps		Sent through BAC Email
Downloaded through Dayso del	Sur W	lehsite

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

١	12	lid	IL



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 11 200 MISSES
- 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: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL, MATTI, DIGOS CITY: CIEDA CONTROL OF THE PROVINCIAL CAPITOL OF TH
- 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 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
BFP	1336-AM-23	Supply/Delivery of Motorcycle.	₱ 115,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 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: 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

Dame vocenser (vi. 2023)

 The Provincial Covernment of David del Sur, through its Bids and Awards Committee (J. L.T.), british all potential bidders as place to quote for the following goods and a Alternative Methods of Procurem and Smith Make Procurem.

		Supply Delivery of Motorcycle.	

- Literasted Suppliers bidders may obtain information from the Productment Management Ottles, From a. Except ... English, Barti, Diges City from 3:90 a.m. 4:60 p.m. Mondey to English
 - 3 Pace Quotations must be delivered to the following at 9:00sm on October 10, 2023

Advance propping (before October 10, 2023) knom d.Propurement Management Office) assed Pullding of the Digne City. Date of October 10, 2023) - Kalota Hall, Davao del Sur Colisegna, Prevince of Devas del Sur Colisegna, Prevince of Devas del Sur Colisegna, Prevince of Devas del Sur Coline City.

- 4. Request for Quantion's opening shall be on October 16, 2023 at 9:00 a.m. at Katora Half David del Ser Collacum. Provincia, of David del Sur.
 - 5. Use prescribed Request for Quotation's form as smached. Late hid shall not be account.
- o. If applicable, Stand Name shall be indicated in the RFQ by the participating Suppliers, in the absence of Prencil Name? offered the besufficient ground for disqualification of the participation appeals this supplies that he sufficient ground for disqualification of the participation.
 - 7. Olitidar isolitowed to offer maximum of evo (3) brands only. Dound replacement shall not on allow all
 - 8. The Supplier shall north, the POSO is doving the artist delivery.
- the Provincial Supreminent of Bayan del true resource the right to reject any and all bias, got lare a fedura of 614, long out and animal at any time prior to contract award in accordance with Sections 34.6 and 41 of the 2015 revised in the offer A. 150, 9184, without thereby incurring any liability to the affected bulder or bit ters.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Expension
 Mentagons Cases Such as Fornitions Event, or by Act of the Government on Ligon the Approval of the broad arranged Emily.

for faulty electronion olongs refer to

The BAC Clinityerson Provincial Covernment of Davae del Sur

NS. NORTANNA MICAMAGERN MPA

PMO-Chief Administrative Ofricer

Head BAC Semetariat

Procureira al Vianagament Office

Room 1, Freezuwe Pulding, Floraingry M

привативрана приня и голова.

Telephone No.: (082) 543-9579

Withhile Marc

Fit-Fub. 0004-550-050-000 (400)

Lec culo Laben II ond over-snen omne

DESSAMILE BUAT SANCHUE, OF LUIT

Provincial Budges (24)6
BAC Chairman



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October 4, 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1336-AM-23 Dated: 09/25/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	BETOM LIAM Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Motorcycle	1	115,000.00	115,000.00	TOT DELITUE I	
		Color Black Displacement: (at least 124.80cm cube)	леио	ED AND RESP		BWOJEHT O	
		Maximum Horse Power: (11.40 HP or at least 8.3kW @ 8500) Fuel Tank Capacity: at least 4.2 L				0.	
		Clutch Type: centrifugal, dry type	VASS	(REQ S)/CAN		REQUEST FO	
		Compression Ratio: 9:5:1 Drive Type: Belt drive	BELLIV	R RFQ'S SUBJ		AND MAPKEL	
		Cooling System: Air-cooled No. of Strokes: 4 strokes	PHT J	SH BAC EMA		MBUS SURM	
		No. of Cylinder: 1	EOF	RE EXPOSUI		BA YTIJIBATI	
		Exhaust Pipes: Single Exhaust					
		Valve Configuration: SOHC	AGGG	BB TRUM JIA		DAME OF THE	marka al
		Maximum Torque: 11.16Nm Valora per cylinder: 2 valves	ORTU.	Nabi di avili		n so ouvenu	
	31	EDE ORGERING WHEN ANY OF THE FOLLOWING CONDITION	USIN:	IOUA dd TUN		TOGHVINAU	
		with 1 year engine warranty or 12, 000 kms whichever comes first, with Full Face Helmet, 3 years LTO Registration, and GSIS Comprehensive Insurance		LOPE .) IN AN ERVE	OT ENGLOSE	1 6
		Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM		115,000.00		AMPEREE EN	
		Support to the Bureau of Fire Protection-Provincial Office	HWOJ	VITH THE FOI		TRUM BROUE	
		CO Motor Vehicles 1-07-06-010				MAIN MINAGING	
		Purpose/Remarks: For the production of input and output				HUN FOATINO	
		for the support to the Bureau of Fire Protection-Provincial Office		BTAG		JP BEALDY	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		D OPENING		PO BLUGBIG -	
		THE RFQ AS PART OF THE CONTROLL.	HATEC	MECERENKA		LIRE TO FILL	
						IO NOT 40RE	
				883		OMPANY NAN	
		LITS DULY AUTHORIZED REPRESENTATIVE	10 90	TBIRPORR BH		AME AND SIG	
						of other	
						to the second	

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

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

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

Name & Signature of Canvasser

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

☐ Walk-in Supplier

□ Downloaded through Philgeps ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 11 SOSYMBOOK
- 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: October 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PASSO	1369-AM-23	Supply/Delivery of Branded Desktop Computer.	₱ 65,900.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		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 October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 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: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT/SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

L



Dates Countries 53, 2003.

I. The Provincial Government of Daygo det Sur, through its Islds not Avands Communes (BoxEs, nones all perecipil bidders coppliers to quote for the following goods under Alternative Medicula of Procurement Suppose a Section 5.

			64880

- 2. Interested Suppliers bidders may obtain information from the Frocurement Management Office Room 4, Executive Building, Sarsingsy Marti, Digos City from 8:00 s.m. 4:00 p.m. Menday to Bridge
 - J. Price Quornions must be delivered to the following at 9:00am on October 10, 2013;

Advance Deopping (before October 10, 2023)Room 4, Procurement Management Office, Capital Building, Meni, Digos Cin Date of Opening (October 10, 2023) - Kalota Hall, Dawrodel Sur Callston, Province of David del Sur A

- 4. Request for Quotation's opening shall be on October 10, 2023 at 9:00 none at Releas Hall Davae del Sur Collectors.
 - Use presented Request for Qualation's form as attached. Late bid shall not be accepted
- 6. If applicable, Brand Name shall be indicated in the RFQ by the narticipating Suppliers, to the absence of "Brand same" offered shall be sufficient ground for disqualification of the participation in purplication of the participation.
 - 7. Bidden's adowed to offer maximum of two (3) brands only. Brand replacement shall not be adowed.
 - 8. The Surrelier shall notify the PGSO a day before the actual definer-
- The Provincial Coverencent of Payers del sur coerces the right to reject any and all pids, detlare a failure of bidding, or not award the contract award in accordance with Sections 35.6 and 41 of the 1016 revised 12 to of RA No. 3154, without thereby incurring any liability to the affect bidder or bidders.
- Complete Delicery Shall be Strictly Observed by the Supplier and no Pernal Delivery Shall Lo Allowed Except in Meriterions Cases Such as Fortairous Event, or by Act of the Government or Lipura the Approval of the Depth of Processing Enuty.

For further information, please refer to:

The BAC Chairperson
Provincial Covernment of Davao de

Email: bue davaodehur kayanall.com

MS. NORDANNA M. CAMANGUIN, MPA

PMO-Chief Administrative Officer

Head HAC Secretarian

Procurement Management Office

Room 4. E. cautive Heilding, Barangay Marti, Digos Ci-

Harrist William of the Control of th

Telephone No. (181) 553-9579

as a should start

NORTH PARK TO A CONTROL OF THE CONTR

Lecc. Koll aken - Long - CT 2-3000 mem 2

DESSAMBE BLATISANCHEZ, CPA. I.D (Provincial Builder) Officer) BAC Chairceann



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1369-AM-23 Dated: 10/02/2023

End User: **PASSO**

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

iem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Branded Desktop Computer	1	65,900.00	65,900.00	Q.	57011A
		Core i5-13th Gen Processor or Higher Processor				mi magnerija i	ו פון די דינו
		at least 21.5 Inch LED Monitor	0 10 10	SI UNIMARMO	THE NUMBER	THE RESERVE OF THE PARTY.	T MOUIS
		8GB DDR4 memory 1TB Hard Drive + 256GB SSD Storage	VISINO	HISEDA UNIA UE	IMUUUUNU II		I MENTER
- 1		Wifi 802.00AX wireless networking					CHANNE
		Bluetooth 5	SSIAN	MEDIVEYORS)	KONTATOUO S	ne tzalinas	LIA OF
.		USB Keyboard and Mouse	HITTIN	IDII D DINDI 9	na rean ya)	TENE ANTIQUA	CT IASE
		Windows 11 Operating System	J2011110	1200 W.S. W. V.			
		650va UPS	BHT J	AME DAR HE	UORHT GATI	MEDE SUBMI	11 FOR
		ICT Equipment = 1-07-05-030	1903	PE EXPOSUE	TANIBAR OF	SA PTILITIATI	MODER
		GREEN PROCUREMENT SO MONACIONTES ON THE CHIMASM	ACCC	SE TEUM JIA	UGH BAC EN	DARL UNTER	12.860
		ICT EQUIPMENT which fulfills at least ENERGY STAR 6.1	OHTU	TIVE IS THE A	REPLESENTA	BHT GBBGN	TAHT OF
.		and 7.0 for monitor criteria.					OI
		in case of desktop computers: the supplier shall supply products which	0819	DOWNER TON	JUANA SIGNO	H SSAVIANOR	D-12 .C1
		memory,					1 can a
		hard disk and CD drive are readily accessible and can be changed		490	HUNE NO NE	ENGLIONE TO	vi .s
		easily for upgrades.			COLADO I	ON SONE	
-		with a visible ON? OFF switch availability of replacement batteries and			COUNTS	OV D TO L	
		power supply is guaranteed for at least 5 years after end of product in recyclable packages.			a4019V	NE CENERAL	
		To acted 5 years are one of process in resystable personner.	100000	ina aumumi	PERSONAL PROPERTY.	TALIN SON H	1/12 16
		19 DETAILS	IIIVIOJ	AUT SHI DIN	Carrier NW 20		
+		Charges: Trust Fund Proper		65,900.00	976	AND TO A TISC	o d
		General Revision of Real Property Tax			750		
		Assessments		ETAG	3 ON 133U0	BH BEAHUM	-1 ,0
		Purpose/Remarks: For the use of PASSO		D OPENING	BISNIS BIS	HO BUURBHS	8 .b
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					35
		THE RFQ AS PART OF THE CONTRACT.	HATBI	NECEDBARY	BHI LIA IUG		JIAH OL
					REGUIS BHT		MUDEIG
				283	POOA OMA B		0 6
		LITS DULY AUTHORIZED REPRESENTATIVE	OR OF	TEIROORS EN	NATURE OF T	ME AND SIG	и а
		ATTENDED OF THE SHAPE OF THE STATE OF THE ST					v o
		0,653	CIA IIA	MD GOLGINA	NO DISPOSIBILI		1 10
		SCARG	WAY THE	WAS DICHORAGE.			

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

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

CA	NV	ASS	ER:

Name & Signature of Canvasser

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

APP	PROF	PRIA	TΕ	BOX	:

☐ Through a Canvasser

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

☐ Walk-in Supplier

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

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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 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 Period	Place of Delivery	Mode of Procurement
Office of the Provincial Prosecutor	1373-AM-23	Supply/Delivery of Fuel (Diesel).	₱ 103,950.00	Until it is Consumed	At Source or at Station	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 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.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



Date: October 93, 2003

 The Provincial Covernment of Davao del Sun, through its Bids and Awards Commines (BAC), insites all placetrial bidders suppliers to quote for the following goods under Afrernative Methods of Procurement (Small Velue Procurement)

Small Value	Delivery At Source of at Station			

- Interested Suppliers bidders may obtain information from the Procurement Management Office. Room 4. Executive Building, Parangay Matti, Digos City from 8:00 a.m. - 4:00 o.m., Monthly to Bridge.
 - 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023:

Advance Dropping (before October 10, 2023)Room 4. Procurement Management Office, Capitol Building, Mark Digos Cliv.
Date of Opening (October 10, 2023) - Ralota Itali, Davae del Sur Collecium, Province of Davae, let Sur &

- 4. Request for Quotation's opening shall be on October 10, 2023 at 9:00 a.m. at Rujota Hall Bayao del Sur Collegam, Provincial of Dayao del Sur.
 - Use presented Request for Quotation's form as anached. Lare bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers. In the absence of "thread trame" offered that he sufficient ground for disquafification of the participating supplier/binder.
 - 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
- 5. The Provincial Covernment of Davao del Sur reserves the right to reject any and all hid a declare a fulfare of hidding, or not award the contract army time prior to contract award in accordance with Sections 33.6 and 41 of the 1000 revised fit.]
 but RA No. 9184, without thereby incurring any liability to the affected hidden or high as

For further information, pleasu refer to:

The BAC Chairperson

Percental Government of David del Sur

MS NOR ANNA M CAMACITM NITA

PMO-Chic Administrative Office

Tend #3\C Necretarian

The second in visual part of the

Koom 4. E recurive Building, Barangay Marti, I

ng, rog, surasumunus na sa concos n

Telephone No - 1922) 553 0570

obile iye

Globe 0901-229-0826; 0966-974-71

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)

BAC Chairperson



□ Downloaded through Davao del Sur Website

Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procurem	ent (Se	C 53.9)	INTERNATION	October 3, 20)23
	(Compa	any Name & Address)					
	adam:	ион	NIG IN	NO EDUNO	US IN INI		-144
deli	very an	se quote your price on items listed below, subject to General submit your quotation at the following not later than Octobance Dropping (before October 10, 2023) - Room 4, Procure of Opening (October 10, 2023) - Ralota Hall Davao Del S	ber 10,3 ment M	<u>2023 @ 9:00 /</u> anagement O	AM: ffice, Capitol l	Building, Matt	
	Late e to att	submission of quotation shall not be accepted. Request for end. Thank you.		ons will be op	ened in the pr	resence of the	
	: 10/02		r	DE33		SANCHEZ,	
tem No.	O/III Unit	AND MODERATION OF BUT WE DESCRIPTION OF BUT WEIGHT AND MODERATION OF STREET AND MODERATION OF ST	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Bran Nam
1	liter	Fuel (Diesel) Fuel, Oil and Lubricant Expense Y JMO 30 MARIE 10 3 3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1386	103,950.00	75.00	ER 13 ALLO ALLOWED	8. BIDD 19 TO 4
		Conditions: 1. Latest fuel pump price. 2. Delivery until consumed. 3. Staggered payment.	NG IS	TIE BREAK E LOWEST (ITEMS FOR VEN TO TH	E SUBJECT WILL BE G	-17 -31 .0 2712-374 707-31
		Charges: 1919-13 Provincial Prosecutor's Office Purpose/Remarks: For the use of the Office of the	WAOV	103,950.00	OR QUOTA	REQUEST	3 JA .0:
		Provincial Prosecutor of Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	TAME	OVE HORO	MITTED THE	BUS SOFF	107.11
		RE-MATURE EXPOSURE OF THE PRICE QUOTATIO	S TOIP A HE T	A YTIJIBATIA BUM JIAMO	ND-AUCOUA-GM DAS HOUCE	NOIBILLE A	neard 12. RFd
		E REPRESENTATIVE IS THE AUTHORIZED SIGNAT	ED TH	SCHLÉT INDE	II OLJAV OM	A MOITASIF	OHTUA
		PTED FOR DROPPING WHEN ANY OF THE FOLLOV	ACOE	IS YOU JIA	FORMS <u>SH</u>	LOVE EXIS.	TOHOC
				VVELOPE	ED IN AN E OT SEALED INVELOPE	OT ENOLOS NVELOPE'N AMPERED E	и в В d Т о
		LOWING DETAILS:	E FOL	IT HTIW 03	IT BE MARK	ELOPE MUL	relä .bi
					ME MOER	ONTACT NE	
			ani	OKUD OPEN	ECIDEST MI F DROPPIN	o gundana	8 D
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	SARY D	THE NECES N OF THE B	LI OUT ALL ALIFIOA NO	URE TO FIL ATIC DISOU	IS. FAIL AUTOM
			2150	DRESS	ME AND AT	MPANY N	O .6
lote:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do	the toss	coins/draw lots.	all Value Breeze	rement	V
		Omnibus sworn statement shall be submitted prior to the release of page relations at the release of page relations at the release of page relations at the rela	back, I/M		ou on the item/s	at prices noted	ated at the
	DID YOU ROPRIATE	SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE	e & Signa	ature of proprieto	or or its duly auti	horized represer	ıtative)
□ TI	nrough a C	Canvasser			Valid ID		

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
- 3. PLACE OF DELIVERY: AT SOURCED OR AT STATION
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 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 REPLACEMENTSHALL 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

Date: October 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 Period	Place of Delivery	Mode of Procurement
BFP	1377-AM-23	Supply/Delivery of Catering Services.	₱ 91,000.00	October 20, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 10, 2023</u>:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

L



		Description	
		Supply/Delivery of Catering Services.	
		Please see attached REQ.	



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1377-AM-23

End User:

DESSAMIE BUAT/SANCHEZ, CPA, JD

Dated: 10/03/2023

BFP

PGDH-PBO / BAC CHAIRPERSON Approved Approved

tem No.	Unit	Item and Description	Qty	Budget for Contract (ABC) Total	Budget for Contract (ABC) Unit	Quotation Unit Price	Brand Name
1	pax per head	Catering Services to be served on October 20, 2023 during the conduct of Women in Firefighting Summit	140	81,200.00	580.00	10	SWOJJA
	-	Dinner (1 event: 140 heads x 1 day) October 20,2023	A A BO	BREAKING IS	DIT ROT BME	SUBJECT IT	HAT BY B
		Afternoon Snacks: -Spaghetti with bread and drinks	ONSIV	SEST ONV CE	T CALCULAT	D THE LOWES D.	GIVENT , AVAROI
		Dinner -Beef Steak with vegies	Z A	(RFO SYCAN	MOITATOUD F	PEQUEST FO	JUA C
		-Sweet and Sour Chicken Fillet Shrimp Tempura	DE L'ETH	RECUS SUBI	(EXCEPT FO	VII MARKED	definen
	- av	_Maccaroni Soup	341	TH BAC EMAIL	TED THROUGH	INISUS SUTS TRAITURAT	FOR III
		-Pineapple & Watermelon Fresh Fruits -Cucumber Juice to be served in glass	1000	DO TOUR IN	MIS NAPIH III	OSUT TRAGE	nag C
	GL	PAMED WITH LERTHCLATION OR AUTHORIZATION AND VA	OHTU	TIVE IS THE A	REPRESENTA	BHT COBON	77051 01
	8	After Dinner Snacks: - Egg and Ham Sandwich with drinks //// // // // // // // // // // // //	PTED	NOT BE ACCE	DRMS SHALL	HOANVASE F	13 RPO EXSTE
2	рс	Whole Lechon 38-40 kg Live Weight	1	9,800.00	9,800.00	T ENOLOSE	N S
		Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office	40.560	91,000.00	SEALED VELOPE SE MARKED Y	MPEREURN OPE MUST	D. E. C. F. 14. ENV
		MOOE Training Expenses 5-02-02-010 Responsibility Center 1919-29		31111111	3	OMPANY NAM	3 6
		Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial				ONTACT NUM	o d
		Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		D OPENING		30 SINGSH	a lb
		THE RFQ AS PART OF THE CONTRACT.	JATB	LECESSARY I	JUT ALL THE	. Ma ou su	15. FAIL
						IO MOITACIS:	AUDUILI
		THE STATISTICS OF THE STATE OF	in en	1881 112 panga 211		ME AND SIGN	G ,6
		TIS DOLT NOT TOMICED REPRESENTATIVE	10.210			or any	7.0
		88390	OA JI	AND/OR EM		10/EMOHED.	if ip

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

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

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

Name & Signature of Canvasser

HOW DID YOU SECURE	THE RFQ/CANVASS	FORM? KINDL'	Y CHECK THE
APPROPRIATE BOX:			

\Box	i illiougii a Carivassei					
	D Dhilleness					

☐ Walk-in Supplier

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

(Name & Signature of		an ida alulu	authorizod	ronrocontativo)
(Name & Signature of	DECORRE	OF IIS CILIIV	animonzeu	leniesenialive
Marile & Signature of	DI ODITICIO!	or ito daily	~~~~~~	/
,				

1/01:0	ID
valio	IL

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: OCTOBER 20, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 REPLACEMENTSHALL 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 PARTIALDELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BYACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

Date: October 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 Period	Place of Delivery	Mode of Procurement
SP-	1378-AM-23	Supply/Delivery of Rice.	₱ 197,200.00	10 Calendar	PGSO	Small Value
Legislation				Days	Warehouse	Procurement
(REY Q.		Please see attached RFQ.				
AYO)			1 1			ĺ

- 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 October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 10, 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.

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



PROCUREMENT MANAGEMENT OFFICE

INVITATION TO QUOTE

Date: Oelober 03, 2021

 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 Ahernative Methods of Procurent (Sand'l Velue Procurences).

		Description	PR	Office
		Supply/Delivery of Rice. Plense sice nitached RPQ.		Sp. Legislation (REY Q AYO)

- 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., Mondey to Briday
 - 3. Price Quorations must be delivered to the following at 9:00cm on October 10, 2022
- Advance Dropping (helore October 19, 2023)Room 4,Procurement Macagement Office,Capited Buil img.Monf. Direct City Date of Opening (October 10, 2023) Rajota Hall, Davao del Sur Coliscum, Frances of Date of Surv.
- 4. Request for Quotation's opining shall be on October 10, 2023 at 9:00 a.m. at Rajora Hall Daylo del Sur Collidants.
 Provincial of Daylo del Sur.
 - Use prescribed Request for Quotation's form as attached, Late bid shall not be occepted.
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participaring 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 PCSO a day before the actual delivery.
- 9. The Provincial Covernment of Davao del Sur reserves the right to reject any and all bids, declare a fellow of busing, or not award me contract any time prior to contract award in accordance with Sections 35.6 and 41 of the 20 is revised IRR of RA No. 9184, without thereby incurring any liability to the affected hidder or hidden or hidden.

For further information, please refer to-

The IIAC Chairperson
Provincial Covernment of Davao del Sur
Finall: http://doi.org/10.000/10.

MS. NORJANNA W. CAMACHIN, MPA

PMO-Chic Administrative Officer

Head BAC Secretariat

Producement Management Office

Room 4, Executive Building, Barengay Marti, Digos City

yarsan misippanampanan tausan w

Errail: bac dayaodelsur2[ugmall.

Letephone No.: (082) 553-91

Mobile Ne

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

1201 A01 ANON ACOC. CE4-2000 Printed

DESSAMIL BUAT-SANCHEZ, CPA. J.D. (Provincial Budger 171), era

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Procureme	ent (Se	c 53.9)	SAMSY S	October 3, 2	023
		a g an reigna			ANTHIN 10 CA	GOIRES YRE	VLBC S
	(Compa	any Name & Address)					
	adam: Plea	se quote your price on items listed below, subject to Genera	al Condi	tions at the ba	ck of this pag	e, stating the	shortest ti
of deli	Adva	and submit your quotation at the following not later than October 10, 2023) - Room 4, Procure	ment M	anagement Of	ffice, Capitol	Building, Matt	i, Digos C
hoos	Late	e of Opening (October 10, 2023) – Ralota Hall Davao Del S submission of quotation shall not be accepted. Request for end. Thank you.					Bidders
PR. N	NO.: 13	78-AM-23 End User:			/ /	1 SANCHEZ	
Dated	d: 10/03	SP - Legislation (REY Q. AYO)	38 JJA		37 - 200 W 1 - 27 - 18	AC CHAIRPER	SON .
Item No.	Unit	Item and Description Service of the	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	SACK	RICE, 50 KLS.	68	197,200.00	2,900.00	TI TOBUUS	ALLOVILL 9. JP THI
		LOCAL COMMERCIAL RICE WELL MILLED(V-160) PRINT/INDICATE PROVINCIAL LOGO	TO SERVICE	AATOONS SE		0. 0. 0.000 ST BU	AWARDI
		AND "NOT FOR SALE" IN THE PACKAGING(SACK)	I GCAN	407 200 00	DH 193UJA)	ISARAS UNA	UEU 1136
		Charges: 1919-03 (PROVICIAL DEVELOPMENT FUND 2023)	HH7	197,200.00	иоянт атг	RPÓS SURMI	age of
		DONATIONS: 5-02-99-080 Purpose/Remarks: TO BE DISTRIBUTED TO THE	11 90 8	RE EXPOSUL	TO PRE-MATE	EA YTLIBAT	MUCCOUA
	OHA	DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	MOQOA ISOHTU	AIL MUST BE TIVE IS THE A	UCH BAC EM	PENT (HDC NDEFD THE	12, RPO 10 THAT
		THE RFQ AS PART OF THE CONTRACT.	RUBER	<u> 1004 30 TO</u> M	THARS RWS(RCANVASS F	12 REQ EXIST.
				390.		BROTONE IK	M .9
						WEEREL EN	17 3 17 3
		3 DETAILS:	LOWING	NUH THE EOF		LOPE MUST	ng at
						DISPANY NAD	0 6
				BTAG		RESERVED RES	9 3
				D OPENING		RD BJUQHAI	e b
		IN THE RED (FRONT PAGE) SHALL MEAN AUTOMATIC	DETAILE	GUESSARY I		JRE TO FILL PROATION OF	IS FAIL DISQUAL
				583		MEANY NAM	a. C
		ITS DULY AUTHORIZED REPRESENTATIVE	OR OH	E PROPRIET		ME AND SIGN	M G
		neše (1 de la company) de la company de	dan Jil	AND FOR EM		TOWN ON BETT	п.Б
Note:	In case	of tie quotation between suppliers, the BAC is hereby authorized to do	the toss	coins/draw lots.	DAHS YSEN	JEG STELLE	10 01
ITR/B	TR and	Omnibus sworn statement shall be submitted prior to the release of pa	ayment in	the case of Sma			WILLIA
CAN	Aft IVASSEI	er having carefully read and accepted your General Conditions at the R: Failure to fil back of the	l-out comp	le have quote you letely this portion			ated at the
		SECURE THE REQUENTED FORM? KINDLY CHECK THE	e & Signa	ature of proprieto	r or its duly aut	horized represer	ntative)
		Canvasser		,	Valid ID		
	ownloaded	d through Davao del Sur Website	— •	1 0 . 11 . 1	- Mar and/ar F-	!! A alalana a \	Dogo



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

Date: October 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 Period	Place of Delivery	Mode of Procurement
SP- Legislation (REY Q. AYO)	1379-AM-23	Supply/Delivery of Grocery Supplies. Please see attached RFQ.	₱ 84,960.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 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.

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

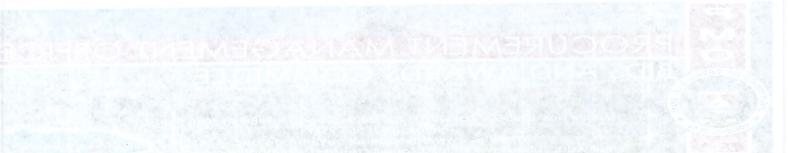
Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

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



Date: October 83, 2u53

 The Provincial Government of Davan del Sir, through its Bids and Avanda Committee (BAC), invites all neutrinos biddenstruppings to quote for the following goods under Afternative Methods of Procurement (Singli Value Produce ments.

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office Road 4. Executive Rollshop, Parangay Marti, Phys. City from 2:00 a.m. 4:00 p.m., Monday to Friday.
 - 3 Price Ountations must be delivered to the following at 9:008m on October 10, 2022-

Advance throughing (hefore October 10, 2023)Room 4, Procurement Management Office Capital Building April, Digos Cicc Date of Opening (October 14, 2013) - Raious Hall, Davao del Sur Coliscum, Province of Flowing del Sur A

- Request for Quoteflon's opening shall be on October 10, 2023 at 2:00 a.m. of Relota Half Javan del Sur Consens. Provincial of Davan del Sur.
 - 5 Use prescribed Request for Quoration's form as stached. Late bid shall not be present al-
- If applicable, Brand Name shall be indicated in the RFO by the participating Supplier to In the absence of "Brand Name offered shall be sufficient ground for disqualification of the participating supplier bidden.
 - Budder is a lowed to offer maximum of two.(2) brands uply. Brand a placement shall not be allowed.
 - 8. The Supp or shall notify the PGSO a day before the actual delivery.
- The Price instal Government of Dayan del Sur reserves the right to reject any and all bids, doubte a failure of bidsome, or not aware the contract at any time prior to commet award in accordance with Sections 35,6 and 41 of the 2011 revised that of RA No. 9184, without thereby incurring any liability to the affected total and bid test.

For first or a formation along our set - to-

The BAC Chairperson

Provincial Toversment of Dayao del Sus

Tesail: but diverdely und farmell com

MS. NORJANIKA NI CAMAGUIN, MPA

PAIO-Chie. Administrative Officer

Head BAC Sec starius

Procurement Management Office

Ruom 4, Executive Brilliting, Barangay Musti, Digos City

Website manadaharan alam pikataW

THE PARTY OF THE P

"claphone 'max (082) 553-957

Mindrid No.

Globe 0005-229-0526; 0956-974-7142

Smert 0908-332-2024; 0946-194-2251



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1379-AM-23

Dated: 10/03/2023

End User:

SP - Legislation (REY Q. AYO)

7-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	ED SHALL BE A SUPPLICIENT GROUND FOR DISQUALIFICATION ROBERT SHALL BE A SUPPLICATION OF THE SHALL MADE BE A STREET SHALL MADE SHALL	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	CASE	CORNED BEEF, AT LEAST 150 GRAMS(100 CANS/CASE)	5	20,000.00	4,000.00	.0	AVULJA
2	CASE		4	13,600.00	3,400.00		
3	CASE	SARDINES, AT LEAST 150 GRAMS(100 CANS/CASE)	4	10,400.00	2,600.00	TI TOBLBUS	S. IF THE
4	SACK	BROWN SUGAR, 50 KG.	3	13,500.00	4,500.00	RAWO LEHT O	GIVEN F
5	TIE	POWDER MILK, 8PCS./TIE	78	10,140.00	130.00	0	ario alesta
6	BOX	NOODLES, 72 PCS./BOX	12	10,320.00	860.00		
7	PC	COFFEE POWDER, 25 GRAMS	200	7,000.00	35.00	OF TOPLINES	Lina Di
	10	Charges: 1919-03 LGDF-PDF 2023	HITE	84,960.00	(EXCEPT FO	AND MARKED	SEALED
		DONATIONS: 5-02-99-080 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF	BHT L	SH BAC EMA RE CXPOSUR	TED THROU TO PRE-MATU	RED& SUBMI TABILITY AS	
	diJA	DAVAO DEL SUR, THIS PROVINCE. 1990 HTM USHAARM	ACCO	AIL MUST BE	UCH BAO EM	SENT THRO	12. Pring
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	авта	NOT BE ACCU	TAME SWA	H SCAVIAGN	13. 9FQ
				990	IN AN ENVE SEALED ELOPE	ET ENCLOSEI AVELOPE NO AMPERED EN	
		G DETAILS:	IIWOJ	WITH THE FOL	BE MARKED \	ALOPE MUST	
					ЯЗЕ	NUM TOATH	
				STAC	DUEST NO &	IRCHASE RE	
				o opening	DROPPING BI	HEBULE OF	d s
		S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC	JIĀTĒ	NECESSARY I	OUT ALL THE THE BIDDER	JRE TO FILL-O JEICATION OF	
			10.70	88	E AND ADDRI	MAN YMAAM	
		ITS DULY AUTHORIZED REPRESENTATIVE			i do sami di	GI GIT	
		DRESS	IGA JIA	AND/OR EM	ON SHOHED	LEPHONE/OL	

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

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

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

Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

Valid ID

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
РНО	1385-AM-23	Supply/Delivery of Purified Drinking Water. Please see attached RFQ.	₱ 52,500.00	Weekly Delivery & Staggered Payment	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 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.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



Botte: Utility ben 04, 7023

 The Provincial Covernment of Daviso del Sur, through its Hids and Awards Complete, 18 VC), invess all potential budders unplied to quote for the following goods under Atternative Nicthods of Procurement, sength Value Free at course.

	387		

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office. Room a Procurice Building Sarangay Matti. Digos City from \$200 a.m. 4:00 p.m., Monday to Eriday
 - J. Price Contains must be delivered to the following or 9:00am on October 10, 2023:

Advance Dropping (hefore October 10, 2023)Room 4.Procurement Management Office Capitol Building Maria Duno Cut.
Date of Opening (October 10, 2023) - Raiota Hall, Davae del Sur Colifena, Province of Davae del Sur s.

Request for Quotation's opening shall be on October 10, 2023 at 9:00 a.m. at Aulous Relt Davan 6rl for Collegent.
Provincial of Davan del Sur.

- 5. Use prescribed Request for Question's form as anched, hate bid shall not be accepted
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier at in the absence or Brand Name!
 offered shall be sufficient ground for disquarification of the participating supplier/bludge.
 - Edder is allowed to offer maximum of two (2) brands only. Brand replacement shull not be allowed.
 - 5. The Supplier shall notify the PGSO a day before the actual delivers.
- The <u>Ecosingial Superinment of Daviso del Sup</u> resorves the right to reject any and all bide ducting a fitting of burding is not appeared the contract at any time prior to contract award in accordance with Nections 25.6 and 31 of the 2016 not replicated to RA No. 9181, without thereby incurring any liability to the affected bidder or hidder.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davio del Su

Email: Are davious sur Firemant com

348. MOKLAWIA M. CAMAGUIN, MPA

PMO-Cried Administrative

TENTES LOS JAMATES

Itoom J. E. ecutive Building, Barangay Matti. D.

Websitzt www.dawwodelsur.nav.nb

Social box dayaodelsur Sagmailica

Ciep mee Nat (082) 533-9579

Manile Nove

Globe 040 - 229-0326; 0966-974-7143

Smart 090" 332-2024; 0946-104-2281

DESS VAILE BUXY SAMCHUZ, CPA, J.B.

(I') windalchidger Originary

P. V. Challenger on



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 3, 2023

(Company	Name	&	Address)
(00			,

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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1385-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/03/2023

PHO

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Quotation Item and Description Qty Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 35.00 1500 52,500.00 Purified Drinking Water (5gallons) container 1 *NOTE: Weekly delivery and staggered payment

Charges: CY 2023 LGDF- FUND GENRAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM WATER EXPENSES 5-02-04-010 Responsibility Center: 4919-11 Amount: Php 52,500.00 52,500.00 Charges: LGDF-FUND GENRAL FUND **COVID 19 VACCINATION PROGRAM** WATER EXPENSES 5-02-04-010 Responsibility Center: 4919-11 Purpose/Remarks: FOR COVID 19 VACCINATION PROGRAM USE 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:

Name & Signature of Canvasser

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

☐ Through a Canvasser

□ Walk-in Supplier

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

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: WEEKLY DELIVERY AND STAGGERED PAYMENT
- 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

Date: October 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PMO- INFRA	1386-AM-23	Supply/Delivery of Toner.	₱ 102,650.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
1111101		Please see attached RFO.				

- 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 October 10, 2023</u>:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 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: 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



Bote: October Di 1900 L

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 Shapping (See St. 1.5).

		ABC		
				PMO-
52.1 h);				AVERA

- 2. Interested Suppliershidders may obtain information from the Procurement Management Office, Room 4. threenive Building, Sarangay Matti, Digos City from 8:00 p.m., Monday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2021.

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office Capitol Building Mart. Digos Circ. Date of Opening (October 10, 2023) — Ralora Hall, Dayso del Sur Coliscon. Province of Dayso del Sur A

- 4. Request for Quotation's opening shall be on October 10, 2023 at 9:04 o.m. at Ratone Half Davia del Sar Collection. Provincial of Davia 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 Suppliers. 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 POSO a day before the actual delivery
- The Provincial Government of Dayno del Sur reserves the right to reject any and all bids, declare a failure of bracking are
 not award the contract at any time prior to contract award in accordance with Sections 35.6 and 11 of the 2016 revised 11.8
 of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- Complete Deirvery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except to Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the close of Procuring Entity.
 - For further information, please refer to:

The B. C. Chairperson Provincial Government of Daygo del Su Email: buc daygodebur 2 a gmail.com

MS. VOICIANNA M. CAMACEIN MRA

PMO-Chief Administrative Officer

Head BAC Secretarist

Procurement Management Office

Room 4, Executive Building, Baroneay Marti, Digos City

Wensites www.dawaadelsue.gov.ph

Colonia Coloni

(ev-coc (sho) ...ov shorilaisi

Mobile Nos.

Globe 090,1-229-0526; 0966-974-7142

Smart 0903-352-2024; 0946-194-2381

DESSAME BUAT/SANCHEZ, CPA, J. D

(Provincial Endget Officer)

BAC Chaimteau



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 4, 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1386-AM-23 Dated: 10/04/2023 End User: PMO-INFRA

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	ED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION Item and Description (3) BRANDS ONLY, BRAND REPLACEMENT SHALL NOT BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	bottle	TONER BLACK FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	8	46,400.00	5,800.00	.0	ALLOWE
2	bottle	TONER CYAN FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	д А 1 30 делио	2 11,250.00	11,250.00	SUBJEÇT IT.	HT 4L0
3	bottle	TONER YELLOW FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	22,500.00	11,250.00	01	AWARDE
4	bottle	TONER MAGENTA FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	2	22,500.00	11,250.00	REQUEST FO	JUR .01
	AND	Charges: 1018- Procurement Management Office (5-02-03-010) Office Supplies Purpose/Remarks: for BAC-Infra Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	III TEI L, THE E OF	102,650.00 AM BAC EMA NE EXPOSUI	(EXCEPT FO TTED THROU FO PRE-MATU	PRO MARKEL PROS SURMI TABILITY AS	IT. FOR
		THE RFQ AS PART OF THE CONTRACT ATT 9.30 HTM. GEIMAGIN	AGGG UTHO	AIL MUST BE TIVE IS THE A		SENT THRO INCEED THE	IZ. PPO ID THAT
		FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITION	0319	NOT BE ACCE		ACOMINADS E	13 RFQ Exist
				: B403) IN AN ENVE I SEALLD VELOPE	OT ENGLOSE NVELOPE NO PMPERCO EN	A N b E c. T
		IG DETAILS:	IIV/O_I	NITH THE FOL		SLOPE MUST	14. ENV
			*	DATE DIOPENING	E BER ÖUEST NO. & OROPPING/B	OMPANY NAL ONTACT NUM URCHASE RE CHEDULE OF	a C b c c.P d.S
		S IN THE RED (FRONT PAGE) SHALL MEAN AUTOMATIC	DETAIL	NECESSARY	OUT ALL THE THE BIDDER	URE TO FILL- UFICATION OF	15. PAIL DISQUA
				883	E AND ADDR	JAN YNÂSLIC	o la
		RITS DULY AUTHORIZED REPRESENTATIVE	10 RO	HE PROPRIET	VATURE OF T	NME AND SIG NUD ID	b. N v. o
		DRESS	OA JIA	LAND/OR EM	LLPHONE NO	ALEPHONE/CI	T .b

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

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

After boying carefully read and accented your General 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 back, I/We have quote you on the items 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	ě.	Sig	natui	e of	Canv	asse
		_				

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

☐ Sent through BAC Email

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

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

Valid ID

Page 1 of 1



- 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 18 CLAUDER THE CIRCUMSTANCES. 19 20 Design of the Control of the Control
- 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.

INVITATION TO QUOTE

Date: October 04, 2023

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

Office	PR	Description	ABC	Delivery	Place of	Mode of Procurement
				Period	Delivery	Procurement
PTDPO	1391-AM-23	Supply/ Delivery of Catering Services.	₱ 80,950.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
,		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 10, 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.

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



STOUGHT NORTATIVES

Date: October 04, 2022

Le The Provincial Government of Davan del Sur, through its Bids and Awards Committee (200C), insides all renemble bidders repaired to quote for the following goods under Alternative Methods of Proceedings Small Value Proceedings

- Interested Suppliers bidders may obtain information from the Procurement Management Citize, Boom 4, Executive Building, Barangay Marti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
 - 3. Price Quorations must be delivered to the following at 9:00am on Caroline to Earth-
- Advance Dropping (Sefore October, 16, 2023)Room 4.Procusement Management Office, Capitel Bullaing Mart. Disor City Date of Oceaning (October, 16, 2023) - Ralota Hall, Davine del Sur Collegue. Procince of Decision and Sur. 6
- Request for Quantities opening shall be on October 10, 2023 at 9.00 c.m. at Releas that Davise del Sur Collecture.
 Provincial of Davis del Sur.
 - 5. Use prescribed Request for Occumion's form as anached. Late life shall not be accorded
- If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's in the absence of Brand Manual officer's shall be sufficient pround for disqualification of the participating supplier bidder.
 - 7. Bidder is allowed to offer maximum of two (3) brands only. Bread replacement slat. I not be allowed
 - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Lorga del Sur reserves the right to reject any and all beds, declare a unince of haddens, or not award the contract in any time prior to contract award in accordance with Sections 35.6 aptivity of the 2016 revised http://orkward.com/RA No. #184, without thereby incurring any liability to the affected bigides or hidders.

For Enther information, please reforms:

The BAC Chairperson

Provincial Government of Davan del Sur

Email: her, davandelsur/Grangell com

MC NODENNAME OF CAMPULATION SECTION

PMO-Chief administrative Officer

Hoad BAC Socretarias

Procures of Management Office

Room at I amonine Building Recomments

ud non mistaronamina a consuca,

tilliant but, dayandessur Josephin

Letephone No.: (032) 553-8

UNI STREET

0.00 0.000 - 229-0526; 0.066-074-7(42

12.70

DESSAMIE BUAT-SAIRCHEZ, CPA. LU
(Feovincial Endea; Office)
BAC Champerson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 4, 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1391-AM-23 Dated: 10/04/2023

☐ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

End User: PTDPO

DESSAMIE BUAT, SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pax	CATERING SERVICE	50	36,000.00	720.00	120000000000000000000000000000000000000	IIO IISVI
		2 buffet and 2 snacks TEAM BUILDING CUM LEADERSHIP TRAINING	NG B	TIE BREAK	ITEMS FOR	TOSLEUR 3	47 71 8
		Venue: Mt. Apo Agri-Tourism Park Date: October 18, 2023	DJAC	E LOWEST (IDED).	TEMS AWA	VALUE OF I	UATOT
		AM snacks: spaghetti and bottled juice 250ml 50 pax Lunch: Rice, chicken adobo, fish fillet with sauce, corn soup	(AO)(8	TION (REQ"	OR QUOTA	TSBUOSE	LiA .ot
		bottled soft drinks 190ml and bottled water 500ml Pm snacks: empanada and bottle juice 250ml	OR T	KED (EXCER		RLY SEALE	59019
		L. THE BAC/BAC SECRETARIAT SHALL TAKE NO	AME	OUGH BAC	HIT CUITTIN	AUS ap 30	HOH I
		Dinner: Rice, Mushroom beef steak, seafood curry 50 pax bottled soft drinks 190ml and bottled water 500ml	S TO	A YTUIBATI	ND ACCOU	NSIBILITY A	09E3F
Free flowing of coffee TRADISITED HTIM GEIMAS	Free flowing of coffee 17A0/FITE 30 HTM 03/MA9M000A	38 1	EMAIL MUS	DAS HOUOS	HT TUES &	DAH SI	
2	pax	CATERING SERVICE	20	7,600.00	380.00		
-	pax	1 pack meal and 2 snacks	200	R TOU LIA	48 814808	PRIVITATION	13 RE
EV/II		TEAM BUILDING CUM LEADERSHIP TRAINING Venue: Bat Cave Tourism Building, Talambato Asbang Matanao		1.300 V 1.41.11		SIXE SNO	паиоп
		Davao del Sur Date: October 31 , 2023		SHOURING	ED IN AN E	BOLIONE TO	и в
		Date. October 01, 2020			OT SEALED	MALTOLE N	3 0
		AM snacks: spaghetti and bottled juice 250ml Lunch: Rice, chicken adobo, fish fillet with sauce, bottled soft drinks 190ml and bottled water 500ml		,	aroualwi	MEERED 6	T 15
		PM snacks: ensaymada and bottled juice 250ml	OF BI	ED WITH TH	T BE MARK		14 ENV
3	pax	CATERING SERVICE 1 PACK MEAL AND 2 SNACKS	20	7,600.00	380.00	и уиллис	a. C
		Costumer Service Training Venue: Bat Cave Tourism Building, Talambato Asbang Matanao			MBBK	ONTAGT NU	b. C
		Davao del Sur		BTAG & G	EQUEST N		9 .5
		November 7, 2023	PM	0181D OPEN	H DROPPIN		d. B
		Am snacks: empanada and bottled juice 250ml Lunch: Rice, beef steak, garlic chicken, bottled soft drink 190ml and	YBA8	HENECES	L-OUT ALL		15. FAIL
		bottled water 500ml Pm snacks: hopia ube flavor and bottled juice 250ml	DDEF	N OF THE B	ALIFICATIO		MOTUA
		FITI STIGORS. HOPIG GDE HAVOI AND BOLLIEU JUICE 200111		DRESS	ME AND AL	M ANVAING	a. C
		TOR ORUTS DULY AUTHORIZED REPRESENTATIVE	3129	DE THE PRO	GNATURE	S ON A BIMA	Иб
						OI GLI	V .0

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

☐ Sent through BAC Email

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

After having care	efully read and accepted your General Con	ditions at the back, I/We have quote you on the item/s at prices noted					
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.					
	Signature of Canvasser RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)					
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID					

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

Page 1 of 3

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY 1120015 SUISV Hat
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 REPLACEMENTSHALL 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



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

BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION
Small Value Procurement (Sec 53.9)

October 4, 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1391-AM-23 Dated: 10/04/2023 End User: PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit MAH	Item and Description THREE (3) BRANDS ONLY BRAND REPLACEMENT	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		STANDARD AND MANPOWER DEVELOPMENT PROGRAM C.Y 2023 LGDF GEN FUND TRAINING EXPENSE 5-02-010 TMUCMA MUMINIM A TU	NG 15	TIE BREAK	ITEMS FOR	E SUBJECT	HT RL 8
		LATED AND RESPONSIVE BIDDER WITH THE HIGH.	ALCU	E LOWEST (DED.	VEN TO THE	WILL BE G	AWARE
4	pax	CATERING SERVICE 3 buffet and 1 snacks CHRINITUS BETTSUM SMROT CRAN	35	29,750.00	850.00	REQUEST	10. ALL
		TEAM BUILDING CUM LEADERSHIP TRAINING Venue: Passig Islet Aqua-Eco Park	TFO	KED (EXCER	NAMO MARI	RLY SEALE	PROPE
		Date: November 19 and 20, 2023	EMAL	OUGH BAC	AHT GETTIN	RFOS SUB	NA FOR
		Day 1 35 pax Dinner: Rice, chicken buffalo wings, Mushroom beef steak, corn soup bottled soft drinks 190ml and bottled water 500ml	38 T	EMAIL MUS	OUGH BAC	HT THES A	12. RFC
	,YЯ	Day 2 . 35 pax Breakfast: Rice, beef tapa and fried egg bottled soft drinks 190ml and	17 63 004	THAT INDE	AD VALID ID	A MOITASE	AUTHO
	NNG .	bottled water 500ml Am snacks: empanada and bottled juice 250ml	JUA.	DE LON 119	ne elvinon	TSIXE SMOI	CONDIT
		35 pax Lunch: Rice, beef sinigang, calamares, fresh vegetable salad bottled soft drinks 190ml and bottled water 500ml		SACTED	ED IN AN EI OT SEALED NVELOPE	OT ENCLOS NVELOPE N AMPERED E	a. N b E c. T
		Free flowing of coffee SUIATED DMIWOUL	OF B	HT HITIW QB	T BE MARK	ELDPE MUS	14. ENV
	to to	TOTAL AMOUNT: P 29,750.00		S DATE	ME MBER FOUEST N	OMPANY NA ONTACT NU JRCHASE R	a. C 6. C
			ENI	S/BID OPEN	F DROPPIN	O BLUGBHO	8 b .
		DETAILS IN THE RFO (FRONT PAGE) SHALL MEAN	SARY	RECES!	LOUT ALL	URE TO FIL	15. FAIL
			H9GG	N OF THE B	AUFICATION ME AND AL		OB
		OR OR ITS DULY AUTHORIZED REPRESENTATIVE	PRIE	PETHE PEO	GNATURE (

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.

TROTIC and Offinious sworth statement shall be submitted prior to the release of payment in the case of office value in source.

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

CANVASSER:

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

Name	&	Signature	of	Canvasser

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

☐ Through a Canvasser

☐ Walk-in SupplierEps☐ Sent through BAC Email

□ Downloaded through Philgeps
 □ Downloaded through Davido del Sur Website

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

Valid ID

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

Page 2 of 3



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY AND AUGUST BUILD IN THE SCHEDULE OF ACTIVITY AND AUGUST BUILD B
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 REPLACEMENTSHALL 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 4, 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.

	IO.: 13 I: 10/04	91-AM-23 End User: The garage was all all all all all all all all all a				T-SANCHEZ SAC CHAIRPER	
Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	ST	Charges: STANDARD AND MANPOWER DEVELOPMENT PROGRAM C.Y 2023 LGDF GEN FUND TRAINING EXPENSE 5-02-02-010 Purpose/Remarks: food for training	NG IS	80,950.00 MAESTIC BITT	ITEMS.FOR VEN TO THI CMS AWAR	SUBJECT WILL BE G WLUE OF I	9 IF THE AWARD TOTAL
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	1350/	rnain (Init		A TREUO SET E	LUA 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 Cond	ditions at the back, have have quote you on the items at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)
HOW DID YOU SECURE THE REQ/CANVASS FORM? KINDLY CHECK THE	(realise a digitalise of proprietary of the daily data in the proprietary)

APPROPRIATE BOX:	
☐ Through a Canyasser	☐ Walk-in Supplier

 □ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

Valid ID

Page 3 of 3



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 REPLACEMENTSHALL 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

Website: www.davaodelsur.gov.ph/pgo-bac Email Add.: bac.davaodelsur2@gmail.com (Gor

INVITATION TO QUOTE

Date: October 05, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEDIPO	1400-AM-23	Supply/Delivery of Catering Services.	₱ 68,800.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 10, 2023:

Advance Dropping (before October 10, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 10, 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.

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

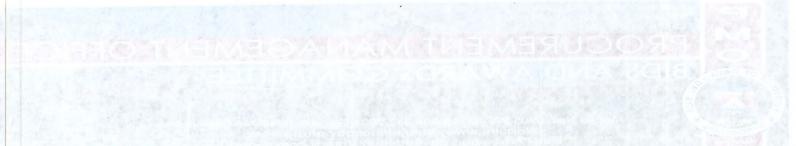
Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-MANCHEZ, CPA, J.D. &

(Provincial Budget Officer)
BAC Chairperson



INVITATION TO QUOTE

Date: October 05, 2023.

 The Provincial Covernment of Davas del Sun through its Bids and Awards Committee (BAC), invess all minerals bidders's appliers to quote for the following goods under Alternative Methods of Progressional Small Value Convergence.

- Interested Suppliers bidders may obtain information from the Procurement Management Office: Room 4, Executive Building, Garangay Mattl. Phys. City from 8:00 a.m. - 4:00 o.m. Monday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:01am on October 10, 2023.

Advance Tropping (before October 19, 2023)Room 4.Procurement Management Office Canitol Building, Matti. Digos City Date of Ocealing (October 10, 2023) - Ralota Hall, Davoo det Sur Colliscium, Province of Davio del Sur a

- A Request for Quotation's opening shall be on October 10, 2023 at 9:01, a.m. at Ralota Hell Dayne del Sur Collection Provincial of Bayao del Sur.
 - 5. Use prescribed Request for Quotation's form as atrached. Lere bid shall not be accepted
- 6. If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers, in the absence of "Finald Name" or fered shall be sufficient ground for disqualification of the participating supplier buttler.
 - 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 at lay before the actual delivery
- The Prayincial Government of Davao del Sur reserves the right to reject any end all bids, declare a failure of bidering on not award the contract at any time prior to confract award in accordance with Sections 35 6 and 41 of the 20 is revised 10.0 of RA No. 9184, without thereby incurring any liability to the affected bidder or hidders.

For fluther information, please refer to:

The JIAC Chairperson
Provincial Government of Davao del Sur
Ernsir bar, durandelsen Zusannthann

MS NORJANNA M. CAMAGUIN, MPA

PMO-Chlef Administrative Office

Hend RAC Secretarias

20111C managamin managara

Count & Executive Building, Barangay Man

ud na 6 un françament na sant a s

Falcalista No. (082) 553-0510

- a designation

CLASS TONE 220 CEDG DOCKLASS TO

Smart 0001-332-2024; 0946-104-2281

DESSAMIT BUAT AANCHEZ, CFA, JJD. g

BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 5, 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1400-AM-23 Dated: 10/05/2023

End User: **PEDIPO**

AT-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PAX	CATERING SERVICES FOR THE ISO TRAINING ON OCT. 10 TO 11, 2023 AND NOV. 15 TO 16, 2023, 1 MEAL AND 2 SNACKS	160	68,800.00	430.00	OEWOLIA.	aa Ton
		BUFFET STYLE (40 PAX/ DAY)	BLOW	THE BREAK	ITEMS FOR	TOBLATE A	atrar e
		OCTOBER 10, 2023 MENU:	JQ.JA:	E LOWEST (VEN TO THE TEMS AWAR	WILL BE G VALUE OF I	AWARE TOTAL
		AM SNACKS: JELLY ROLL (2 SLICES) SOFTDRINKS (80Z)	B)/CAI T FO	TION (REÒT	OR QUOTA	REQUEST H	LIA DE
		LUNCH: BEEF STEAK, CHICKEN CURRY, COOKED RICE, ASSORTED FRUITS, CRAB AND CORN SOUP, SOFTDRINKS (80Z)	AMB	DAS HOUOI	NITTED THE ND ACCOUN	RFCs SUB	IT POR
		PM SNACKS: SIOPAO (CHICKEN) SOFTDRINKS (80Z)	ED TI	EMAIL, MUB	OUGH BAC	IS SENT THE REPORTED A	12 RED AUTHO
		OCTOBER 11, 2023 MENU: / BAW DVIESDED 803 0.5195	ACC	ALL NOT BE	FORMS SH	SICANVASS IONS EXIS	
		AM SNACKS: BIBINGKA (2 PCS) BUKO JUICE IN GLASS		NVELOPE	ED IN AN E	OT ENGLOS	
		LUNCH: BEEF WITH BROCOLLI, CHICKEN TINOLA (NATIVE), SOFTDRINKS (8 OZ), ASSORTED FRUITS, CREAM OF	09 =1	ED WITH TH	NVELOPE T BE MARK	AMPERED.B ELGRE MUS	
		MUSHROOM SOUP, COOKED RICE PM SNACKS:			EM	OMPALIY NA	
		SPAGHETTI (BEEF) PINEAPPLE JUICE IN CAN (330ML)	aul	0 - & DATE	Meter EQUEST NO E neopelvi	JRCHASE R	
		NOVEMBER 15, 2023 MENU: MOSE DEED THE MISSIATED AM SNACKS:	YRAS	HE NECES	JJA TUO-J	URE TO FIL	
		SPECIAL CHEESY ENSAYMADA, SOFTDRINKS (8 OZ)	DDE	LOF THE B ORESS	ME AND A	DINFANY NA	
		OR OR ITS DULY AUTHORIZED REPRESENTATIVE	PRIE	OF THE PRO	SNATURE (AME AND S	M 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 RFQ. CANVASSER:

Name & Signature of Canvasser	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CH	ECK THE

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

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

Page 1 of 3

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 REPLACEMENTSHALL 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 5, 2023

(Company	Name 8	& Address)	
----------	--------	------------	--

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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1400-AM-23 Dated: 10/05/2023

End User: **PEDIPO**

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandNam
	JJAHo	THREE (3) BRANDS ONLT. BRAND REPLACEMENT	IO IVIL	DVIDAMINE 7121	1001034	CHWO HA	DE TOM
		LUNCH: COOKED RICE, BUTTERED SHRIMP, CHICKEN CORDON BLEU, SOFT DRINKS (8 OZ), CREAM OF MUSHROOM SOUP, ASSORTED	RESIN	TIE BREAK	ITEMS FOR	E SUBJECT	-TRI 8
		STIUNTED AND RESPONSIVE BIDDER WITH THE HIGH	JOJAS	LOWEST	HT OT MBV	WILL BE G	38AWA
		PM SNACKS: CHICKEN SANDWICH, PINEAPPLE JUICE IN CAN (330ML)		ided.	TEMS AWAR	VALUE OF I	JATOT
		IVASS FORMS MUST BE PUT INSIDE AN ENVELOPE	(A)	TION (REQ'S	OR QUOTA	REQUEST	JJA 61
		NOVEMBER 16, 2023 MENU:	TFO	(ED (EXCER	D AND MAR	RLY SEALE	39099
		AM SNACKS: CHEESY BAKED MACARONI, SOFTDRINKS (80Z)	EMA	DAS HOUD	RHT GETTIN	RFQs SUB	TI FOR
	SIM	PRE MATURE EXPOSURE OF THE PRIOR QUOTATE	or a	UTABILITY A	ND ACCOU	A YTIJIBIZITY A	RESPO
		LUNCH: BEEF MENUDO, FISH FILLET, COOKED RICE, SOFTDRINKS (8OZ), CRAB AND CORN SOUP, ASSORTED FRUITS	38 T	EMAIL MUS	DAB HĐƯỢI	s SENT THI	12. RFC
	NRY.	(80Z), CRAB AND CORN SOUP, ASSOCIED PROITS	ED T	THAT INDE	UD VALID IL	RIZATION A	OHTUA
	NING	PM SNACKS: BEEF CARBONARA, SOFTDRINKS (80Z)	OOA.	ALL NOT BE	FORMS SE	s/CANVASS	13. PFC
		GREEN SPECIFICATIONS:				SIXE SYIUI	CONDI
		-USE OF WAXED CARTONS INSTEAD OF STYROFOAM (PACKED		VAELOPE	ED IN AN E	OT ENCLOS	4.6
		MEALS) -USE OF STAINLESS STEEL, WOODEN/BAMBOO SPOON AND			OT SEALED	A BROJEV	B 0
		FORK INSTEAD OF PLASTIC SPOON/FORK -USE OF GLASS, DISPOSABLE PAPER CUPS INSTEAD OF		-	NVELOPE	AMPERED B	7 0
		DISPOSABLE PLASTIC CUPS -USE OF STAINLESS TEASPOONS AND WOODEN POPSICLE	IE FO	ED WITH TE	ST BE MARK	ELOPE MUS	WE BIN
		STICKS INSTEAD OF PLASTCI STIRRERS			SMA	OMPANY NA	a. C
- 1		-USE OF GLASS/ PERSONAL TUMBLER INSTEAD OF SINGLE -USE PLASTIC BOTTLED WATER -USE OF GLASS BOTTLES			MBER	ОИТАСТ ИЦ	D 6
- 1		SOFT DRINKS INSTEAD OF SINGLE		DATE :	EQUEST N	JRCHASE F	a p
		-USE PLASTIC SOFT DRINKS BOTTLE -USE OF PAPER STRAWS INSTEAD OF PLASTIC STRAWS	еиг	B/BID OPEN	ијячоло н	OHEDULE O	d. S
		-REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD,	VOM	מות אבטמט	LIATUO	us or sau	15 541
		DRINKS, AND CONDIMENTS. (1094) (044 EM) (11 Ed) AT ED	BAA	O DUT IO D	ALTERATION ALL		MOTUA
				onnan	27 (21/4 22)	CH VIANTERS	
				ORESS	IA CIMA EM	O DIA TAR	O 16
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	1199	DHA HHE 5KG	GNATURE		VI S

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
	nature of Canvasser //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☐ Downloaded through Davao del	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 2 of 3				



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 REPLACEMENTSHALL 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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 5, 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 October 10, 2023 @ 9:00 AM:

Advance Dropping (before October 10, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 10, 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.: 1400-AM-23 Dated: 10/05/2023

End User: **PEDIPO**

DESSAMIE BU

T-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	JJAH	Charges: LGDF- TRAINING EXPENSES - 5-02-02-010- RESPONSIBILITY CENTER: 8919-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT	NC IN	68,800.00	ITEMS FOR	CEMOLIA TOPLEUS E	NOT BE
		PROMOTIONS OFFICE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		E LOWEST (IDED)		MILL DE G	TOTAL
		AVASS FORMS MUST BE PUT INSIDE AN ENVELOPE REG'S SUBMITTED THROUGH THE BAG EMAIL).		HON (RFQX TED (EXOEF		RLY SEALET	PROPE
		L. THE BAC/BAC SECRETARIAT SHALL TAKE NO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION		OUGH BAC ITABILITY A		RFQ3 SUBI NSIRILITY A	RESPO
		ACCOMPANIED WITH CERTIFICATION OR HE REPRESENTATIVE IS THE AUTHORIZED SIGNATU		EMAIL MUS		SENT THE	IZ, RFÓ NUTHO
		EPTED FOR DROPPING WHEN ANY OF THE FOLLOV		JO TON JA		SANNASS NONS EXIST	TIS REC
				NÆLOPE		OT ENOLOS AMPERED 6	a k B u L c
		LOWING DETAILS:		ED WITH TH		ELIOPE MUE	14. ENV
				DAS DATE		OMPANY NI DNTACT NI JRCHASE N SHEDULE C	a. C b. C c. P d. S
u u		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN		HE NECES V OF THE B	L-OUT, ALL ALIFICATIO	URE TO FIL ATIC DISQU	16, PAIL AUTOM
		OR OR ITS DULY AUTHORIZED REPRESENTATIVE		DRESS IF THE PRO		OMPANY NA ME ALID SI	о.s и а

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

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

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

Name	&	Signature	of	Canvasse
------	---	-----------	----	----------

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

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



- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 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 REPLACEMENTSHALL 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