INVITATION TO QUOTE

Date: October 11, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1201-AM-23	Supply/Delivery of Other Supplies & Materials Expense.	₱ 67,053.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
¥	1 122	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 17, 2023:

Advance Dropping (before October 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 17, 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 1



RECOURT WEST WARRANCE TO THE RECOURT

INVITATION TO QUOTE

Date: Decided 11, 2023

1. The Provincial Covernment of Davis del Sur, urough its Bids and Awards Committee (BAE), incited all potential bidders suppliers to quote for the following goods under Afternative Methods of Procurences (Small Volta: Frequencial).

	ABC	
UNUT Samuran U		

- 2. Interested Suppliershidders may obtain information from the Procurement Management Office. Room 4 Francisco Building, Barangay Matti, Digos City from 8:00 s.m. 4:00 p.m. Nonday to Friday.
 - 3. Price Quotations must be delivered to the following at 9:00mm on October 17, 2023:

Advance Drepping (hetere October 17, 2923)Room 4.Propurement Management Office Capital Bellding Madi. Digas will Date of Opening (<u>October 17, 2023)</u> – Kalola Hall, Davao del Sur Cubreum. Province of Davan Jet Sur. 6

- Request for Quomion's opening shall be on October 17, 2003 at 9:00 sim, at Kalota Hall Dayso del Sur Collegue.

 Provincial of Dayso 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 RPO by the participating Suppliers. In the second of Brank Normal offered shall be sufficient ground for disqualification of the participation supplier blader.
 - 7. Bidder is allowed to other maximum of two (3) brands only. Brand conferences shall not be a trans-
 - 8. The Supplier shall neitly the PGSO a day before the actual delivery.
- 9. The Provincial Government of Davas del Sur reserves the right to reject any and all bids. Jordane a fadore of reaching of not award the contract many time prior to contract award in accordance with Sections 35.5 and 41 or tast 1016 rowsel 1008 of IAA No. 2184, without thereby incurring any hability to the affected hidden to biddens.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Plantal Delivery shall be All need forcers.
 Mentionious Cases Such as Formitous Event, or by Act of the Government or Upon the Approval of the Feather or the context.
 - For further information, picase rater con

Tae BAC Chairperson

Frovincial Government of Davan del Su

Empil: bac.drundelsar2a muril.com

MS. NOISIANNA IX CAMACIUN MPA

PMO-Chief Admin.crafive Officer

Hand RAC Secretariat

Procurentent Management Ornes

Websites want drawn belong issuingay white trigo

mail: bac.daveodelsur2/avmail.com

Felephone No. (182) 153-9570

Alphilo Nas

Globe 0905-220-0526: 0966-914-714.

Smain, 0908-3224-20241 0946-104-2231

DESSAMIE BUAT-SANCHEZ, CPA, J.D

Promosal Bugget agg



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

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	LO	uei	1 1	. 6	UZU

(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 17, 2023 @ 9:00 AM:

Advance Dropping (before October 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 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.: 1201-AM-23 Dated: 08/24/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Barow Lian Item and Description Boundage to a	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	sheet	Amakan, bamboo texture size 4x8	20	9,000.00	450.00		
2.	bd.ft	2" x 3" x 8ft Gemilina Lumber	30	2,400.00	80.00	II United US	
3.	bd.ft	2" x 2" x 8ft GemilinaLumber	50	5,333.50	106.67	SHACT HALL	F MENTE
4.	kilo	C.W. Nails #3	6	531.00	88.50		IDFINA
5.	kilo	C.W. Nails #2 1/2	8	784.00	98.00		
6.	рс	Nipa shingles, palm roof(standard size)	300	7,500.00	25.00	0116. (03)	LIALLE
7.	gallon	Paint Enamel (choco brown)	5	4,500.00	900.00	TEXISALE TIME	n= 11192
8.	gallon	Paint Latex (yellow)	3	3,244.50	1,081.50		
9.	gallon	Paint Latex (khaki orange) (MIX)	2	4,100.00	2,050.00	MAUS HORSE	non by
10.	рс	Paint roller, wool, sponge, synthetic fiber (nap 10-15mm)long #7 w/handle	10	885.00	88.50	PARIUTYAS	UGOGA
11.	рс	Paint Brush #3 w/handle	10	850.00	85.00	hour modes i	had of
12.	bag	Portland Cement (40kg)	55	15,125.00	275.00		
13.	рс	Elastomeric sealant (1liter)	5	4,100.00	820.00	_113 17 13 17 17 18 11	
14.	рс	Bara (digging bar) Standard size	6	8,700.00	1,450.00	and the second second	
		Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: for the use for repair and re-paint the Passig Islet Aqua-Eco Park NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	MWO.J	67,053.00	D IN AN ENVEL SELOPE BE MARKED BE BUST NO. 6 UCEST NO. 6	TENCLOSE NO AMPERED EN COMPANY NAMED EN COMPANY NAMED CONTACT NUMBER OF COMPANY NAMED	
		S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC , NES DULY AUTHORIZED REPRESENTATIVE ORESS	VET AU	NEOBSSARY SSS HE PEOPALES AMOYOR EM	OUT ALL THE THE HIDDER E AND ADDRI WATURE OF T THOME NO	SHE TO PILLS OF STIGN OF STORMY NATH ANE AND STO SUPERIOR OF STATE AND STO OF STATE AND STO OF STATE AND STO	

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

□ Downloaded through Davao del Sur Website

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

After having carefull	y read and accepted your General Co	fiditions at the back, if 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.
_	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS 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 11, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO- Motorpool	1270-AM-23	Supply/Delivery of Other Supplies & Material Expenses.	₱ 85,375.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 17, 2023:

Advance Dropping (before October 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 17, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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AND DESCRIPTION OF THE PARTY OF

INVITATION TO QUOTE

Dines October 11, 2023.

L. The Provincial Covernment of Divisor del Sur, through its Blas and Amaris Committee (BLC), Invites all government and budders up mices to quote for the following goods under Altermatic e Machine of Procurement Constitution for the following goods under Altermatic e Machine of Procurement Constitutions and Constitution of Procurement Constitution of Procurement

- Interested Suppliers Indexes may obtain interestion from the Procurement Management Office, Room & Procutive Building therappy Match, Digos City from \$100 a.m. - \$100 p.m., Wooday to Friday
 - A. Price Querations must be delivered to the following at 9:00am on Ontober 17, 2023.

Advance Dropping (before October 17, 2012)Room 4 Productiont Mensychiste Capital Building, Visel Digas Ci y Date of Opening (October 17, 2023)— salata Hall, Davas del Sur Chiteaum, Province of Davas Ad Sur 8

- Requert for Quotation's opening shall be no October 17, 2023 at 9:00 a.m. at Ratura Fall David dat Sur Collegery.
 Provincial of David del Sur.
 - 3. Use prescribed Request for Quantion's form as attached. Late bid shall not be nucepied.
- 6. If applicable, Brand Name shall be indicated in the RFO by the participating Supplier's the absence of righted carrier offered shall be sufficient ground for disqualification of the purricipation supplier hidden.
 - 7. Bidder is allowed to offer maximum of two (2) broads only firehald restricting that her its allowed in
 - 8. The Simplier shall notify the POSO a day before the actual distresse-
- 9. The Provincial Covernment of Day andel Sur records the right to report any and all hids, declare a calculate of branch, or not owers the contract and any time prior to contract are and in accordance with Sections 35.6 and 41 of the 20 is a reged in the offer the contract. The contract are any finite to the accordance with factors of the contract.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Small by Allorest Processing Memberings Cases Shall as Fortuitions Event, or by Act of the Government or Upon the Approval of the Disaster Processing.
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The BAC Chairposens Provincial Georgeness of Dayno del cue Provincial development of the Control of the Control

MEDING RANK MUCAMAGUIN, MPA

Head Bari Secretaria

Processment Manager near Office

Room 1, Executive Sulling Borungay I

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23.9M St 0001X

DESSAMIE BUAT-SAINÜHEZ, CYALALD

(Provincial Ullahas Oruse)

(IAC Chairmean an



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October 11, 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 17, 2023 @ 9:00 AM:

Advance Dropping (before October 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 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.: 1270-AM-23

Dated: 09/11/2023

End User:

PEO - Motorpool

SANCHEZ, CPA, JD DESSAMIE BUZ

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Plastic Steel Epoxy, 25 mL	10	1,400.00	140.00	.0	WILLA
2	bottles	WD-40 Rust Remover, 191 mL	10	2,990.00	299.00		
3	pcs	Trouble Light (220V)	4	7,760.00	1,940.00	TITOHULE.	AT ACT
4	pcs	Dark Glass for Welding no. 10	20	400.00	20.00	ENCOUNT OF	
5	kg	Tie Wire #16	10	980.00	98.00		manua A
6	can	Borax for brazing Bronze Rod	1	200.00	200.00		
7	pcs	Rotary Drum Pump	3	9,000.00	3,000.00	na tearloss	1 1% 111
8	unit	Angle Grinder #7, Heavy Duty -2000W (Wheel 7" dia) -8500 rpm -supply cord 2.5 meters	nan ¹ nw	10,500.00	10,500.00	AND MARKED OFFICE SUIDING CABILITY AS	
9	nce	Cutting Disk #7	10	2,200.00	220.00		
10	pcs	Grinding Disk #7	10	2,500.00	250.00	DEFINITION OF	1-1-1
11	unit	Hand Drill, Heavy Duty -450W -3000 rpm -supply cord 2.0 meters -chuck capacity is 1.5 - 10 mm (1/6 - 3/8 inches)	0.10	3,960.00	3,960.00	NDEBLETAL	
12	pcs	Drill Bit 1" diameter	2	2,530.00	1,265.00		
13	pcs	Drill Bit 1/2" diameter	2	1,220.00	610.00		
14	pcs	Drill Bit 1/4" diameter	2	500.00	250.00	ME DEKEM EN	.0
15	pcs	Bulb P21/5W, 24V - Double Contact	50	2,750.00	55.00		
16	pcs	Bulb P21/5W, 24V - Single Contact	50	2,750.00	55.00	TROM HADDE	1/1-1 4
17	pcs	Sand Paper #60	50	1,100.00	22.00		
18	pcs	Sand Paper #120	50	1,100.00	22.00	MAIN TAN SUM	3 .6
19	pcs	Sand Paper #220	50	1,100.00	22.00	NO RATIONALIA	3 6
20	pcs	Sand Paper #1000	50	1,100.00	22.00		
21	pcs	Automotive Fuse 5 Amp, 19.1 mm	20	1,320.00	66.00	- 1-1-1	
22	pcs	Automotive Fuse 10 Amp, 19.1 mm	20	1,320.00	66.00	RO BETTER	3 .0
23	pcs	Automotive Fuse 15 Amp, 19.1 mm	20	1,320.00	66.00		
24	pcs	Automotive Fuse 20 Amp, 19.1 mm	20	1,320.00	66.00	DRE TO FILLE	JAH GI
25	pcs	Automotive Fuse 25 Amp, 19.1 mm	20	1,320.00	66.00	IO MOTTAGIA!	Arluaid
26	pcs	Automotive Fuse 30 Amp, 19.1 mm	20	1,320.00	66.00		
27	pcs	Mini Fuse 5 Amp, 19.1 mm	20	1,360.00	68.00	MAM YICA FLO	
28	pcs	Mini Fuse 10 Amp, 19.1 mm	20	1,360.00	68.00	COLO COLO CIRCO	
29	pcs .	Mini Fuse 15 Amp, 19.1 mm	20	1,360.00	68.00		
20	poo .	DR3A	GA JIA	AND/OFFER	OLPHONE NC	DEVOHSU.	T N

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.					
5	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 s 	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 1 of 2					

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 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.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October 11, 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 17, 2023 @ 9:00 AM:

Advance Dropping (before October 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 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.: 1270-AM-23 Dated: 09/11/2023

End User:

PEO - Motorpool

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description Standard Replacement shall not be standed to the standard Replacement shall not be standard Replacement.	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
30	pcs	Mini Fuse 20 Amp, 19.1 mm	20	1,360.00	68.00		TWOJUA
31	pcs	Mini Fuse 25 Amp, 19.1 mm	20	1,360.00	68.00		
32	pcs	Mini Fuse 30 Amp, 19.1 mm	20	1,360.00	68.00	TIT BUSUS	HT BLU
33	bottles	Battery Solution, half charge	35	1,225.00	35.00	PERMOUREN (TIMENT
34	bottles	Battery Solution, full charge	25	975.00	39.00		IOGAMA
35	rolls	Electrical Tape 0.16mmx19mmx4m	15	975.00	65.00		
- 36	set	Power Spray Pump	1	10,080.00	10,080.00	nameaunad	1 (a) (31)
	США	-1.5hp Electrical Motor -800-1200 rpm -with inclusion: -10 meter hose -intake hose base -handle sprayer base -2 belts	AFTER L. THE E OF	P RFO'S SUBI SH BAC EMA RE EXPOSUL	(EXCEPT FO ITED THROU TO PRE-MATE	PNO MARKED RPOS ŠUBMI TABIUTY AS	SEADER 11. FOR MOCOUN
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
	GLIA	Charges: 8754 PEO Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses	OHITU	85,375.00	DEH BAG EN REPRESENTA	3KT 0330M	TAHT O
	18	Purpose/Remarks: For use in the Motorpool Division's Mechanical Shop NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	0319	NOT BE ACC	THAMS SHALL	ROANVASS F	13. REQ EXIST:
		THE RFQ AS PART OF THE CONTRACT.		590.	BANB NV RIAR	вволома до	V .B
		"			CB JAHR	OM ERO IRAN	d G
					NELORE	MEERED EN	TO
		C DETAILS:	LOVAL	IOR BHT HTD	BE MARKED	TSUM BROUE	MARI AL
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			1	= 1.40	0 011 10200	2771	
				DIAME 40 G	BENITTE TO	BA BARRAMA	2 .0
		S IN THE REQ (EROILT PAGE) SHALL MEAN AUTOMATIC	HATE	MEDIESSARY	BHT JUA TUO	FILLS FILLS	JIM 1.51
					THE BIDDER	IO MOITACISMON	AUCRIC
				883	E AND ADDR	STOP ANY MAIN	S 8
		DULY AUTHORIZED REPRESENTATIVE	08 0	HE PROPRIET	T BO BEUTAVA	ME AND SIC	M d
						gr alm	V 0
		DRESS	DALIA	ME FOIGHA!	ом эмсняция	IOSMON'ELLI	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 having carefully read and	accepted your General Conditions at the back, I/vve 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 8	& Signature	of Canvasser
--------	-------------	--------------

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

☐ Inrough a Canvasser	☐ vvaik-iti Suppliei
☐ Downloaded through Philgeps	☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. II 2008 1715
- 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.

INVITATION TO QUOTE

Date: October 09, 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
				Period	Delivery	Procurement
PHO	1414-AM-23	Supply/Delivery of Food Supplies.	₱ 65,600.00	Delivery of Eggs Upon Request by End-User	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 17, 2023:

Advance Dropping (before October 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 17, 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

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INVITATION TO QUOTE

Diver October of 2003

 The Provincial Government of David del Sur, unough its Brits and Awards Committee (BAC), invites all potential bidders's appliers to quote for the following goods under Alternative Methods of Procurement (Sough Value Provincement)

		PR	

- Interested Suppliers budders may thrain information from the Proguement Management Office, Room 4, 1 xerostve Building: Surangay Matri, Digos City from 8:00 e.m. - 4:00 p.m., Monday to Sriday
 - Price Quotations must be delivered to the following at 9:00 nm October 17, 2023.

Advance Dropping (before October 17, 2023) Room 4 Procurement Management Office, Capitel Building Main, Digos Cir-Date of Opening (October 17, 2023) - Raiota Hall, Dango del Sur Collegnes, Province of Dagos, July Co.

- 4. Request for Quotation's opening shall be on October 17, 2023 at 9:00 a.m. at Raiota Walt Dayan del Sur Coliectura.
 Provincial of Dayao del Sur.
 - 5. Use prescriped Request for Quotation's form as attached. Late bid shall not be a cented
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of Erind Scane offered shall be sufficient ground for disqualification of the participating supplier nidder.
 - 7. Bidder is allowed to offer maxignum of two (3) brands only. Brand conferences shall not be also also as
 - 8. The Supplier shall notify the POSO a day before the actual delicery.
- 9. The Provincial Covernment of Dayno del Sun reserves the right to reject any and all bids, do large liailing of budding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 or the 20 to revised 1R4L of R \(\). Vo. 9134, without thereby incurring any liability to the affected bidders.

For further information, please rates to

The BAC Chairmerenn

Provincial Government of Davao del Sur-Email: bac davaodelsur/liggmail.com

MS. NORTANNA M. CAMAGEIIN, MEA

PMO-Chief Administrative Officer

Head BAC Seprement

Procurency Management Office

Room 4, Executive Building, Barangay Marti, Digos Ci

Website: washingtonedelett Boxing

Telephone No.: (082) 553-9570

Mobile Nos:

Globe 990 - 279-6521: 6966-971, 71,

Smart 0008-130-2024-0016-104-0291

DESSAMIE BUAT-SANCHEZ, CEA, J.D.
(Provincial Budget Officer)
BAC Costroccom



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 9, 2023

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 17, 2023 @ 9:00 AM:

Advance Dropping (before October 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 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.: 1414-AM-23 Dated: 10/06/2023

End User:

PHO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	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	piece	Egg (large)	1800	18,000.00	10.00	G	TWO III.
2	piece	Egg (medium)	5950	47,600.00	8.00		
-	picoc	Note: Delivery of egg is upon request by end user	OFAR	BREAKING IS	IMS FOR TH	i sharedent	9, 10 74
		Charges: Nutrition Program- 4919-02 LGDF- General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: P65,600.00	OMSIV	D AND RESP	TAJUOJAO T	BOWOUSHT C CL	OVENT AWARDI
		Charges: Nutrition Program- 4919-02 LGDF- General Fund CY 2023	HITE	65,600.00	(EXCEPT FO	AND MARKEL	
		Food Supplies Expenses pand ranger and a case of a 5-02-03-050 Amount: P 65,600.00	L THE	BH BAC EMA RE EXPOSUE	TED THROU TO PRE-MATU	TEOs SURMI TABILITY AS	
		Purpose/Remarks: Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old	ACCC UTHO	AIL MUST BE TIVE IS THE A	UGH BAC EN REPRESENTA	SENT THRO NIGGED THE	12, REG ID THAT
		children NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	0379	NOT BE ACCE	тина амас	REAVVACE F	
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		G DETAILS	IIWOLI	ATH THE FOL	DE WARKED	ELOPE MUST	
					3	MALE NA PISO	
					936	NUTACT NUM	
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				D OPENING	окоррімальн	40 BUUCERI	
		S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC	PETAIL	VECESSARY	OUT ALL THE THE BIDDER	1915 דס רוננה 1911 הדר הדוסיו סי	
				88.	E AND ADDRI	MAN YNASHE	
		ITS DULY AUTHORIZED REPRESENTATIVE	90 90	TE PROPRIET	NTURE OF T	AME ANT BIG LLC LD	
		28390	OA JI	MB ROVONA	LLEHONE NO	TELIACHEICE	

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:

ш	I III ougir a Carivasser	
_	December of additional Distance	

☐ Walk-in Supplier ☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: DELIVERY OF EGG IS UPON REQUEST BY END-USER.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS <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.

INVITATION TO QUOTE

Date: October 10, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
РНО	1426-AM-23	Supply/Delivery of Laptop Computer.	₱ 170,325.00	15 Working 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 17, 2023:

Advance Dropping (before October 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 17, 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

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INVITATION TO QUOTE

Date: October 10, 2022

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

	F 170,325,00	Supply Delivery of Laptop Computer.	

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4. Executive Building, Barangay Matri, 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 October 17, 2023:
- Advance Dropping (before October 17, 2023) Room 4. Procurement Management Office Capital Building, Meul. Digas City.
 Date of Opening (October 17, 2023) Raiou Hall, Davec del Sur Collecting, Province of Davec del Sur Co
- 4. Request for Quolation's opening shall be on October 17, 2023 at 9:00 a.m. at Rajota Hall Dayao del Sor Colberton, Provincial of Dayao del Sur.
 - 5. Use presented Request for Quotation's form as attached, Late bid shall run be accepted
- If applicable, Brand Name shall be indicated in the REQ by the participating Supplier's, in the absence of Brand Name offered shall be sufficient ground for disqualification of the participating supplier hidden.
 - 2. Bilder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
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 of RA No. 9184, without thereby incurring any hability to the affected bidder or bidders.
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For further information, please refector

The BAC Chairperson
Provincial Government of Davao del Sur
Front: hac davandelsus Committeen

MS, NORJANNA M, CAMAGUIN, MPA

PMO-Chlof Administrative Office

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Mahi, I

Hawai tasibilah menangan tersas m

Telanhana Mari (1993) 553 0570

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Oloka Anna and

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

Smart 0908-330-2024: 0946-191-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

Proxincial Endoer Officery
BAC Chaircerson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 10, 2023

(Company	Name &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 17, 2023 @ 9:00 AM:

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

PR. NO.: 1426-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/10/2023

PHO

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	unit	LAPTOP COMPUTER	3	170,325.00	56,775.00		
		Specifications: Processor - RYZEN 5 5000 SERIES PROCESSOR OR HIGHER WINDOWS 11 (Genuine) MEMORY - 8GB DDR4 RAM DISPLAY - 14inch Display	OF A1 ONSN	19명한 입선사 QE 임 문제(24년)	EIT ROA EMS TAJUNJAS T	LOUBUBOT IT O THE LOWER CO.	MERITA ME
		VIDEO GRAPHICS - Built - in Graphics CAMERA -HD webcam ACCESSORIES -Laptop bag, mouse, mouse pad, charger , USB	SSAV NITE	REPOSICAN REPOS SUBI	K GUOTATION (EXCEPT FO	CHICARRES	uan lui ual/ABB ech hh
		flash drive Pleash ON SINA Foliable TAIRM February and the Page 1997 February 1997 Feb	303	RC EXPOSUR	ITAM BAG OF	Be of idea	NUCQUA
	OLJAV	Green Specifications: ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria *In case of desktop computers; The supplier shall supply products	DDDA OHTU	NL MUST BE	UÖH BAG EN REPRESENTA	SENT THRO MOREDINE	12, SEO D THAIL
	8	which memory, hard disk drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch		NOT BE ACCE	JUAHS SHING	4 38 10 10 10 10	
		*availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production		3407) IN AN ENVE SEALED	OT RIVELESSE VOT	11 .6 B .d
		*In recyclable packages DELIVERY PERIOD: 15 WORKING DAYS UPON RECIEPT OF			ELOUE	из павалм	T .2
		PURCHASE ORDER	TOWN	иля тив гоц	BE MARKED !	TELLIN TUDOT	MINE AT
		WARRANTY PERIOD: AT LEAST ONE YEAR WARRANTY ON PARTS AND SERVICES			SERV SERV	ЭМЕРАНУ ЛАМ ИМТАСТ ИЛИ	
				HTAC	a On 18906	MR JAMHONI	9 3
				O OPENING	ACCEPING/BI	Politiku (Def	
		Charge: GAA (GENERAL APPROPRIATION ACT) MATERNAL AND CHILD HEALTH PROGRAM CY 2022		MECESSARY	OUT ALL THE THE SIDDER	DRETO FIUS JEICATION OF	
		ICT EQUIPMENT 1-07-05-030 Amount: PHP170,325.00		888	RODA OVA B	AMANIA SAMO	
		UTS DULY AUTHORIZED REPRESENTATIVE	10 70	AL PROPERTE	I TU SHUTA	COLOR CONTROL CARROL	
		OREASE	OA JII	ME 90/GNA	DN SHOHSM	aciant Haar	

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

After having carefull	y read and accepted your General Con	ditions at the back, I/We have quote you on the item/s at prices noted			
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
——————————————————————————————————————	ature of Canvasser /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 1 of 2			

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 10, 2023

(Company	Name	&	Address)	
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PR. NO.: 1426-AM-23

End User:

DESSAMIE BUAY-SANCHEZ, CPA. JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/10/2023

PHO

Item No.	Unit	Item and Description Service only branch shall not be	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	3	Charges: GAA (GENERAL APPROPRIATION ACT) MATERNAL AND CHILD HEALTH PROGRAM CY 2022 ICT EQUIPMENT 1-07-05-030	OF A 1	170,325.00	MS FOR THE T CALCULAT	BURJECT IT	PATOLIA PATOLIA PAGNIO
		Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH CARE PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ZBAV	(REGIS) CAN	10iTATOUR S	O VE CURST FU	10. ALL
		THE RFQ AS PART OF THE CONTRACT.	HITE	R REQ'S SUBI	(EXCEPT FO	DE MARKED	VO3LA38
		BAG/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY THE PRICE QUOTATIONS	L, THE E OP1	SHI DAC EMA RE EXPOSUR	TED THROU O PPE-MATU	RPGS SUBMI TABILITY AS	RUO DA
		DPANIED WITH CERTIFICATION OR AUTHORIZATION AND VIZED SIGNATORY	ACGC UTHO	AIL MUST BE TIVE IS THE A	JGH BAG EN REPRESENTA	DAH I TMBE THI DESTW	12. RFC ID THIVT
	8	ECR DROPPING WHEN ANY OF THE FOLLOWING COLDITION	oere	NOT BE YOUR	JUANS SHALL	rg iğ s AVMADı	13. RFO EXIST
				gac.	IN AN ENVE SEALED MLOPE	OT ENCLOSE WELGPE NO WESTEN EN	a.d T.o
		IS OBTAILS	r WO.	VITH THE FOL	3C MARKED	LOPE WUST	TAL ENVE
				рате В фенико	E ABI NUČST NO & NOROPPINIONAL	MPANY NAN NUTAGE HUM NEDULEOE	0 .5 0 .d . 7 .0
		S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC	ETAN	VECESSARY I	OUT ALL THE THE BLODER	PICATION OF	15. ANIL DISHUAN
		ITS DULY AUTHORIZED REPRESENTATIVE	IO RO	88) FB PROPRIET	MICOA DIA MICOA DIA MICOALI	ME AND SIG	a. Co b. No
		ORESS	da in	AND/OR EM	ON ENOUGH	UD (P LEPHONE/CE	IV D
Noto:	In cose	of tie quotation between suppliers, the BAC is hereby authorized to do t	he toss	coins/draw lots.	JARS, YHEVI	Jau a razsiyo	Ju .01

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☐ Walk-in Supplier

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

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

☐ Through a Canvasser

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

Page 2 of 2



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INVITATION TO QUOTE

Date: October 10, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1427-AM-23	Supply/Delivery of Laptop Computer Set.	₱ 121,830.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 17, 2023:

Advance Dropping (before October 17, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 17, 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

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INVITATION TO QUOTE

Date: October 18, 2x23

L. The Provincial Government of Davan del Sur, through its Bids and Awards Committee (B.C.), more all promise bidders suppliers to quote for the following goods under Alternative Methods of Programment Street interests 52.16)

Shopping over			

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The BAC Chairperson
Provincial Government of Davae del Sur
Email: bac devendelsur/Femanus com

VIS NORJANNA M. CAMACUIV, MPA

Head BAC Secretarist

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Room 4 Executive Included Recorded

Websiter want shounded as one of

Email: hac.davaodelsur2(agmail.co.

Telephone No.: (082) 553-957

Continued do No.

Globe 0905-229-0326: 0966-974-7142

Smart 0908-332-2021-0944-194-2281

DESSAMIL BUAT-MACHEZ, CPA. J.D.

Provincial Budget Officer BAC Chairperson



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 10, 2023

(Company Name & Addre	ss)
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PR. NO.: 1427-AM-23 Dated: 10/10/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PHO

PGDH-PBO / BAC CHAIRPERSON

em lo.	Unit	Item and Description (3) BEAGUAGE THE THE THE THE THE THE THE THE THE TH	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
1	SET	LAPTOP COMPUTER SET	2	121,830.00	60,915.00		EMAL TITL
	9.	Specifications: *Processor: RYZEN 7 500 series (8-CORES 16-THREADS *Windows 11 (Genuine) *Memory: At least 8GB DDR4 3200MHz *Boot Storage: At least 512GB M.2 NVME PCIE SSD (SOLID STATE	OF A N	BREAKING IS ZD AND RESR	EMS FOR TIE T CALCULAT	SUBJECTIN THE LICKYES O	H (R) .6 1 MBV 6 (C)AAV.2
		DRIVE) *File Storage: 1 TB HDD (HARD DISK DRIVE) *Display: 14" FULL HD (1920*1080) IPS DISPLAY *Graphics: INTEGRATED GRAPHICS *Camera: Web Camera HD Type		(RFQ'S)/CAN R RFO'S SUDI SH BAC EMA	COUPTATION CEXCEPT FO TED THROU	OR FISHIOLIS BANKAN OMA MBUKANTIN	10 ALL SCÀLLED 11. FOR
		*Accessories: Laptop Bag, Keyboard, Mouse, Mouse pad, 32GB Flash Drive, and Charger	E 0F	RE EXPOSUE	LO ERE MATU	ZA YTUUSAT	MUDDE A
7	any	MEANIED WITH CERTIFICATION OR AUTHORIZATION AND PIZED SIGNATORY.	ODDA DHTU	AL MUST RE TIVE IS THE A	UGH BAC EM REPRESENTA	SENT THRO NOESD THE	DER REC
+	81	Warranty Period: At least 1 year Delivery Period: 15 calendar Days	<u>g</u> 979	NOT BE ACCE	DRMS <u>SHALL</u>	VCANVASS F	18 REG
				390	O IN AN ENVE	BROLONE TO	и .в
1		Computer, Monitor & Laptop *ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria			34013/ Garren	MPERED EM	7 J
		*In case of Desk top Computer; The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can	1/V/O_	NITH THE FOL	BE MARKED	TRUM BROUE	IA ENV
		be changed easily for upgrades *with a visible ON/OFF switch *availability of replacement batteries and power supplies is guaranteed		-	2 258	MAN TO SING MUNITOATNO	0 d
		for at least 5 years after end of production *In recyclable packages		DATE	NUEST NO. &	URCHASE RE	9 5 5 6
		S IN THE REO (FRONT PAGE) SHALL MEAN AUTOMATIC	BETAIL	VECESŠARY	OUT ALL THE THE BIDDER	URB TO FILLY IFICATION OF	JIAN JET DEGUAL
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+		Charges:	TO PIU	200707777	112 0/101/0	C 01	
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	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					
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- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - C. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 10, 2023

(Company	Name (& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 17, 2023 @ 9:00 AM:

Advance Dropping (before October 17, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 17, 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.: 1427-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/10/2023

PHO

Approved Approved Supplier's **Budget for Budget for** Item **BrandName** Item and Description Quotation Unit Qty Contract Contract No. Unit Price (ABC) Total (ABC) Unit **COVID-19 VACCINATION PROGRAM** LGDF-CY2022 Responsibility Center: 4919-1D ICT EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) Amount: P 121, 830.00 Charges: COVID-19 VACCINATION PROGRAM 121.830.00 LGDF-CY 2022 Responsibility Center: 4919-1D ICT EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) Amount: P 121, 830.00 Purpose/Remarks: FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES 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

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 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).
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