Date: October 18, 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
PVET	1232-AM-23	Supply/Delivery of Digital Copier Machine.	P 60,000.00	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 24, 2023:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum.
 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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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b) Recanvass Item/s (2ND Opening)

October	18,	2023
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023 - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1232-AM-23 Dated: 09/04/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA,

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	Digital Copier Machine	1	60,000.00	60,000.00	31737-948	HT FIFE
		Specifications:	MERRO	RESERVANT			r material Material
		Multifunction: Print, Copy, Scan, Fax with ADF Monochrome printer Copy & Print Speed: at least 35-40 print/minute Copy/Print/Scan Resolution: at least 600 X 600 dpi or higher	BSAN NYTE	MACH (2003) TEMOUS SUGS	(EXCEPT FO	DR TABUÜB TARBAN AMB	1,0 0 deves
		Can Print and Copy up to legal Paper Size Number of trays: 1 built-in cassette and 1 bypass paper cassette Wi-Fi Direct and Fax	BHT	MMS USE HE SUBCISES SE	LOSHI 237 TAM-291 O	AHOL SUSTAN	aga rr quadav
	mie	Memory capacity: at least 500MB Capable of Mobile Printing Compatible with Windows, Macintosh, Linux, Unix	AGGA	BB TRUM JIA	ME SWE HEN		12, RPC
	8	USB Memory Printing and Scanning One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 15 calendar days upon receipt of the Purchase Order	DATE	105A 58 110K	NAME STATE	4.88xxx.00	13 4FQ
		Charges: 2023 LGDF Gen. FUND		60,000.00	on hank	10) - 3Lugar	2 0
		Livestock and Poultry Development Program Provincial Veterinary Quarantine Services			360 19	MEN JENSOM	t 8
		under: Office Equipment Account Code: 1-07-05-020	NV/OL	IOT SHT ITTN	garrau 36		NAME IN
		Purpose/Remarks: FOR USE OF PVO OPERATIONS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF			85		
		THE RFQ AS PART OF THE CONTRACT.		8000	8 ON TREU	an ach mai	역 11
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

 Name & Signature of Canvasser	_

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

☐ Through a Canvasser

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)

- 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).
- 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 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO- Motorpool	1320-AM-23	Supply/Delivery of Transportation Equipment – Vehicles.	P 55,100.00	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 24, 2023:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 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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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October 16, 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 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1320-AM-23 Dated: 09/20/2023

End User: PEO - Motorpool

T/SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Oil Filter - C209 (standard genuine parts)	2	2,600.00	1,300.00		
2	pc	Fuel Filter, FC234 (standard genuine parts)	1	2,300.00	2,300.00		
3	pc	Fuel/ Water Separator, FC235 (standard genuine parts)	1	2,100.00	2,100.00		I MANUE
4	pcs	Silicone Fluid, 18mL (genuine)	8	4,800.00	600.00		3,000
5	set	Brake Pad, As Per Sample (standard genuine parts)	1	4,600.00	4,600.00		
6	pcs	Engine Support, As Per Sample (standard genuine parts)	2	7,800.00	3,900.00	- 14 3¢	
7	pc	Air Cleaner Hose, 70 mm dia, As Per Sample (standard genuine parts)	1	3,900.00	3,900.00	TEXAL COLUMN	14
8	set	Hydrovac Brake Assy. w/ Master 15/16; JKV 862-01509 (standard genuine parts)	1	27,000.00	27,000.00		net la
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				S. De Las I	
\neg		For use of Service Vehicle Nissan Frontier (SHA-125)					
	GLA	Charges: 8754 PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles	1004	55,100.00		DING MES	
		Purpose/Remarks: For use in the Repair of Service Vehicle Pick Up (SHA-125) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		IODA SE MON		Real and) de presentados Presentados Respublicas
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

		Name	å	Sig	natui	e of	Can	vasse
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HOW DID YOU SECUR	THE RFQ/CANVASS	FORM? KINDLY	CHECK THE
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APPROPRIATE BOX:

☐ Through a Canvasser

☐ Sent through BAC Email □ Downloaded through Philgeps □ 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.
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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - C. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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Date: October 18, 2023

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

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

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 24, 2023</u>:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

 Provincial of Davao del Sur.
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- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: 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

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- 2. Interested Samplers adders may obtain information from the Procurement Management Office Points & Community Smile of the Community Smile of the City from 3:300 p. on 4:00 p. on Monday or Freitz of
 - 3. Price Quantum name or ordivered to the following at 500mm on October 25, 2011.

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

0-4-		40	2023
UCTO	Der	10.	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 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD PGDH-PBO BAC CHAIRPERSON

Dated: 09/25/2023

Approved Approved Supplier's **Budget for** Brand **Budget for** Item Item and Description Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 115,000.00 115,000.00 Motorcycle 1 unit Color Black Displacement: (at least 124.80cm cube) Maximum Horse Power: (11.40 HP or at least 8.3kW @ 8500) Fuel Tank Capacity: at least 4.2 L Clutch Type: centrifugal, dry type Compression Ratio: 9:5:1 Drive Type: Belt drive Cooling System: Air-cooled No. of Strokes: 4 strokes No. of Cylinder: 1 Exhaust Pipes: Single Exhaust Valve Configuration: SOHC Maximum Torque: 11.16Nm Valves per cylinder: 2 valves with 1 year engine warranty or 12, 000 kms whichever comes first, with Full Face Helmet, 3 years LTO Registration, and GSIS Comprehensive Insurance Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND 115,000.00 ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office CO Motor Vehicles 1-07-06-010 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial 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	& Signa	ture of	Canvasse

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

ш	i ni ough a	Canvasser	
	ALERSON CONTRACTOR AND ADDRESS.		

□ Walk-in Supplier

☐ Sent through BAC Email □ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

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

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON 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
- 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.

Website: www.davaodelsur.gov.ph/pgo-bac Email Add.: bac.davaodelsur2@gmail.com (Goo sbacdavaodelsur@gmail.com (Infra) INVITATION TO QUOTE

Date: October 18, 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
PGO-OSP	1395-AM-23	Supply/Delivery of Daylight Projector.	₱ 99,777.77	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 24, 2023</u>:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 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 9

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b) Recanvass Item/s (2ND Opening)

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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1395-AM-23 Dated: 10/05/2023

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

PGDH-PBO / BAC CHAIRPERSON . '

tem No.	Unit	BETOM LIMITED AND Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Unit	DAYLIGHT PROJECTOR	1	99,777.77	99,777.77	n rotalije	HETTER B
		- AT LEAST 5500 ANSI Lumens -CONTRAST RATIO: 16,000:1 -NATIVE RESOLUTION :XGA (1024X768 PIXELS)OR HIGHER -3D READY -USB A: TYPE A MEMORY VIEWER/ PAIRING FUNCTION -HDMI READY -APPROXIMATELY 4.8 KG OR LOWER	ASAV STIM	ED AND RESH REPOSITION	TÖNEYUUN MENGRAHON DENGREET ED	OP FEBRURA PERSONAL PROPERTY PERSONAL PROPERTY OF THE PERSONAL PROPERTY	rymac idawa ida jel dalasa
	- years	Charges: Account Code: 1-07-05-020		99,777.77		TAY MINA	NUCCUM
		Responsibility Center: 7919-17	0000	BE TRUM JAN		DWLST TURLS	CO FEC
		Charges: Anti-illegal Drug Program	OHTU	Value of	NEWSTANIE	per a serie	Deal U.
		Purpose/Remarks: to be used in MAPALAD Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	DE TE	NOT BE AUDI		RESUMAN.	136 JET +
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

Harric & Orginatare of Carriage	Name	& Signa	ature of	Canvass
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HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY	CHECK THE	=
APPROPRIATE BOX:		

☐ Through a Canvasser

☐ Walk-in Supplier

 Downloaded through Philgeps □ 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. II BEFORESSER
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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- 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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 - 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 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	1452-AM-23	Supply/Delivery of Repair & Maintenance – Transportation.	₱ 87,950.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 24, 2023</u>:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 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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Advance Dropping Defore October 24, 2023)? earlied incorrected Management Office, Common Bugiding of the Laws of Devander 24, 2023). Rather State Davis and Search Province of Dayson defounces.

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- 6. At applicates, Data P. And shall be indicated in the RFD by the participating Complete. In the masses of them there is applicable providing providing the discount of the participating application of the participating and the complete of the participating and the complete of the c
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 16, 2023

(Company	Name 8	Ado	iress)
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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 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1452-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/13/2023

VGO

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	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VICE GOVERNOR PICK-UP VEHICLE WITH PLATE NO. 1101219658	1	87,950.00	87,950.00	o SUGUEOTIN	en en e
		MATERIALS: 2 PCS ROTOR DISC L/R		RESHOWADS	TAJUJUAN NI	D LINE FULL CA	SIVEN I
		1 SET BAKE PAD 1 SET BRAKE SHOE 4 PCS TIRE 265/60/17 1 SET TIE ROD END		, (RFC/S) CAN C RFC/S SUD	OF TREETED	DA TETERORAL	NO ALL
		2 PCS UPPER BALL JOINT 2 PCS LOWER BALL JOINT 7 OZ ENGINE CHANGE OIL	147 3 170 a	MEDANE IN	TAMERON	SAYT, MAA	TOSM
		1 PC FUEL FILTER 1 PC OIL FILTER 1 PC AIR FILTER LABOR INSTALLATION	AGGE CHTU	AIL MITST RE	USI BAG EN ANTERNAS	SELET TIMES : JULI DESCRI	COMPUS.
	U	Charges: 1016 REPAIRS AND MAINTENANCE- TRANSPORTATION 5-02-13-060-01		87,950.00	Laynesi otz on 2	Tarrella Ti	TR
		Purpose/Remarks: FO THE USE OF THE VICE GOVERNORS OFFICE VEHICLE, THIS PROVINCE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.			03.03L	ON BETTERN OPERED EN	
*		IG DETAILS	gychi	JOHNAT HTM	OBKNAM 58	THINTER	141 2147
					E F100	NAME AND ARCHITECTURES	a.c
				DATE DUVENING	DUESTING &	Bajakakoni. 90 Bibose	H D
		S IN THE RPS (PRONT PAGE) SHALL MEAN ALLTOMATIC	UATE	VREESSERV	SHT JUA TUO THE BIDOER	-Шагот вяк Но иоплон	JAS GT ALIDEM
		TITS DULY AUTHORIZED REPRESENTATIVE	io ac	HE PROPINST	BANG ADDR	DIS ON A TMI	2 E
			GA	MB FIDQIA	LLPFONE NE	K CIRCUIT	y ====================================

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 FO	ORM?	KINDLY	CHECK.	THE
ADDRODRIATE ROY-				

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	1453-AM-23	Supply/Delivery of Diesoline. Please see attached RFQ.	₱ 79,950.00	Until it is Consumed	At Source or at Station	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 24, 2023:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <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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STORY OF BUILDING

DIVID TI median Committee

 The Pomincial Government of Days, dal Sor, through its Bids and Awards Committee (11/4) unique of parental historis suppliers to such the defending goods under Alterna its Methods of Procurement (Small Value Procurement)

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	0.60 00 3		

- L. Interested Supplembidgers may brille information from the Procurement Management Office Room L. Streeting Mandally Generally Manager Manta Digor-City from Said and 1:00 p.ms. Monday to Enday
 - J. Price Quotalors must be delivered to the following at Unitation on General A 2013-

Advance Cropping (octors October 24, 2023) Rosen 4. Tracarentent Managemen Office, apaci Badisen Anna, Press Cur Pare of Chaming (Decober 24, 2023) - Union Hall, David del Sur Fells ann, Province of Figure del Figs.

- 4. Requise On Charakter's Accounts shall be on October 24, 2023 at 9:00 a.m. at Religion Hall Daviso del Sur. Colscount.
 Provincial at Davis del Sur.
 - 5 Consequenced Request for Quotation's form as promoted. Lead to (4 shall not be formed)
- of the section of the shall be indicated in the RFO by the participating Sepations. In the absume of them, a man offered that he provided the section of the participating single business.
 - Bublis is a lower or afficiency busy business of two (3) business only. Business replaces on a shall not up allowed.
 - the specific facility of the POSO a day before the regard legitlery.
- The Principals Concernment of Days a del Sur reserves the righters retain any and with the Archer a united of substance of a contract when the contract award in accordance with Sections 35 b and 41 of the 2'crp research of the 2'RA Sections 35 b and 41 of the 2'crp research of RA Sections 35 b and 41 of the 2'crp research of RA Sections.

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The Love Chairporson Provinced Coveragent of Oraylo del

MS. NORTANNA M. CAMAMILIS, MPA.

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 16, 2023

(Company Name & Address)	
Yelesa dama	

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 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1453-AM-23 Dated: 10/13/2023

End User:

VGO

-SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Liter	DIESOLINE DIESOLINE DIESOLINE DIESOLINE	1066	79,950.00	75.00	ULING 1	CICIO IS
		CONDITIONS: 1. LATEST FUEL PUMP PRICE 2. DELIVERY UNTIL CONSUMED 3. STAGGERED PAYMENT	11 204	TIE BREAK	n ensiros	LOSINATE S	HT ALG
		Charges: 1016 VICE GOVERNOR 5-02-03-090 (FUEL, OIL & LUBRICANTS)		79,950.00	EMS AWA	IRG DÜLKI	BATTT
		Purpose/Remarks: For the use of Vice Governor's assigned vehicle, this province	MON	HO-ISH MOIT	ATOUD RO	RECUIEST	UJA III
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OH T	(ED (E)(CE)	AND WAR	ILY SEALE	39089
		ON ENGLAND AND THE CONTROL OF THE CO	AMB	TAB HEUD	HIT OBTTO	Blue south	
		PRE MATURE EXPOSURE OF THE PRICE GUSTATIC	OT 8	TABILITY	IUDDAR OF	A Y LUBRON	U (Ball)
		ACCOMPANIED WITH CERTIFICATION OR	BBT	EWAIL MUS	BAB Haug	Har Made	2416
		IE REPRESENTATIVE IS THE AUTHORIZED SIGNATU	TOR	BOM TAHT	al dillay di	a labit agis	OHIUA
		LETED FOR DROPPING WHEN ANY OF THE FOLLION	DOA.	BUL NOT BE	FORMS SH	SSEAMIND OF	HE REC
				BHOURK	ED IN AN E	EQUOVE TO	Le s
					DT SEALED	METOLEN	3 1
					NVELOPE	MPBRED B	J S
		TOWING CETAILS	on 3	IT HTIW CE	T DE MARK		345 AL
					BIM	MIPARTY N	O E
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			BMI	M350 0)8/6	DRIGPPIN		8 h
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	VAAR	HE NEGES	LIA TUO-		ujo šr
			mga	a shir ron	OFFICATION		MUTUA
				asand	BA OWA BIV	ANT FAMILIAN	0 8
		OR OR ITS DUTY AUTHORIZED REPRESENTATIVE	SIME	P THE PRO	HAUT - LIN	S OLLY SWI	M 4

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

Alter having carefully read and accepted your	Solicital Contained at the 2004, 1110 have quete just an inches
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	(A) Compared to the state of th
HOW DID YOU SECURE THE REO/CANVASS FORM? KINDLY CHE	(Name & Signature of proprietor or its duly authorized representative)

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

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

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.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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 - a. NOT ENCLOSED IN AN ENVELOPE
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 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: October 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGSO	1458-AM-23	Supply/Delivery of Catering Services. Please see attached RFO.	₱ 90,000.00	Per Schedule of Activity	Place of Activity	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 24, 2023:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 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 , of

(Provincial Budget Officer)
BAC Chairperson

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STOUCHT ROMATIVAL

Date: Occupy I align

L. The Provincial Government of David de Sun through its Burn and Awards Commune (B.C.), make up patential bullets on quality for the following posts on Alexandric har north of Procurement (Surger) about the patential surger of the contract of the contr

Promotences		10.000,02.97	Chickett	ORON

- promited Supplier bidders may obtain informal an from the Procurement Management Other, Room J. Sacoullier Buildings Barangay Martl, Digus City from \$100 a.m. - 4:00 p.m., Monday to Friday.
 - 3. Price Quotal into most be delivered forme four view at 9:00am on October 24, 2023-

All save Damping (totale October 24, 2023) April 4 Part usmen Multiprinent Office Certus Bullding Mark Figs - Cu. Date of Death gr (October 24, 2023) - Katuar Hall, Dange dal Sut Ski Dening, Principes of Death and Sut Sut Ski Dening Residence of Death and Sut Sut Ski Dening Residence of Death and Sut Sut Sut Ski Dening Residence of Death and Sut Sut Ski Dening Residence of Death and Sut Sut Sut Ski Dening Residence of Death and Sut Sut Ski Dening Residence of Death and Sut Sut Sut Ski Dening Residence of Death and Sut Sut Ski Dening Residence of Death and Sut Sut Ski Dening Residence of Death and Death an

- 4. Romes for Durbillot's opening shall be an Ostober 24 2023 at 9:00 c. to. at Rubble Hall Davis det Stir California. Provincial of Davis del Stir.
 - Tours and the Halds had the Liberboom on model endounced. I support by the services at 1 a C.
- 5. It appears the frame small be indicated on the RFQ by the participating Surplier a facility account of course is one; officed and he spiffed and he spiff
 - 2. Bilder is aliented to offer proving the office of County cale. Brond confucement shall not be shown if
 - S. The State or shall notice the PCSs or the state of the
- P. The Provincial Severament of Daygo del Supressive the right of reach any station in the electors of allians of a several manufactures and award in accommendation of the several manufactures and the several manufactures are several manufactures are several manufactures and the several manufactures are several manufactures are several manufactures are several manufactures and the several manufactures are several manufactur

for tribar solution blems refer to

The BAC Circleperson
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4S. NORJANNA M. CAMACTINIAMA

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OF SEAMING BLAT S VICHEZ, CPA J. is (Prospecial Hadges Office) BAC Chairmenco



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 16, 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 24, 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.: 1458-AM-23

End User:

SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

PGSO

tem No.	Unit	AQUE BE INDICATED IN THE RAPIGIPAL PARTICIPAL SALENT AND MODE TO THE PARTICIPAL PARTICIP	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	PAX	CATERING SERVICES	60	30,000.00	500.00	7.11.9.65	note as
		LUNCH BUFFET AND SNACKS (60 PAX)	C 101 C	MINORAL STATE	107 001 00 4 1		
		PGSO TEAM BUILDING AND YEAR END EVALUATION					
		- DECEMBER 01 , 2023	NGH	MASSES SITI	ROF ENETH	GBNELLO B	
		AM SNACKS: ASSORTED KAKANIN (SAPINSAPIN/CASSAVA	OJ K	TREWOLE	NEW TO THE	SECTION.	
		CAKE) BOTTLED SOFTDRINKS 195 ML		DEO	BANNA SINETI	30 AU 14	
		LUNCH : COOKED RICE ,	ACTI	D-9) N-17	OF QUOTE	TE LINE	
		GARLIC CHICKEN ADOBO , TUNA (BARILES) FISH KINILAW - TINOLANG MANOK - NATIVE ,	OF T	(ED) (EXCE	SHAME THE C	ALMER YES	
		FRESH FRUITS AND BOTTLED SOFT DRINKS 195 ML	ANG	OVE HOUGH	THE THE		
		PM SNACKS: MACARONI SALAD AND BOTTLED SOFTDRINKS 195 ML	OT 8	A YTORATE	IUDOOA IIW	I. YTI USIZI	
		ACCOMPANISD WITH CERTIFICATION OR	39 7	EMAN MUS	DAR RIGUES	HT WEE	
2	PAX	CATERING SERVICES LUNCH BUFFET AND SNACKS (60 PAX)	60	30,000.00	500.00	* 17 S M.C.	H-111
		TARGET SETTING FOR CY 2024 - DECEMBER 29, 2023	ACC	18 TOW LA	TOPUS SH	POANTALON PORTE E YES	
		AM SNACKS : BURGER AND SOFTDRINKS 195 ML		170.20	Epida jel de	80 JOHE 110	My h
		LUNCH: COOKED RICE, FRIED CHICKEN.			OF SEALED	ALESTE TENTA	
		FISH FILLET WITH SAUCE PORK AFRITADA ,			BROJEVN	13339114	
		FRESH FRUITS AND BOTTLED SOFTDRINKS 195 ML PM SNACKS: BUKO SALAD AND BOTTLED SOFTDRINKS 195	093	THTW 03	FT OF MARK	Muhit SPOLJ	
1		ML			日が	MERCHANICAL TOP	
_			2	20,000,00	15 000 00	/HT951/ft	- 1-
3	PCS	WHOLE PORK LECHON (25 TO 30 KILOS COOKED) FOR DECEMBER 01, 2023 & DECEMBER 29, 2023	2	30,000.00	15,000.00	HIGH HOHL	
		GREEN SPECIFICATIONS:	EHILI	HERE CARE	M TROMU		
	8	-USE OF WAXED CARTONS INSTEAD OF STYROFOAM (PACKED MEALS)	YRAG	овсем анг	JIATUGA	।।स भूत श्रद्धाः।	
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		of tie quotation between suppliers, the BAC is hereby authorized to do t	etroile)	HER ESENTEN	1911		

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Name	e & Signature of Canvasser
HOW DID YOU SECURE APPROPRIATE BOX:	THE RFQ/CANVASS FORM? KINDLY CHECK THE

☐ Through a Canvasser □ Walk-in Supplier

 □ Downloaded through Philgeps ☐ Sent through BAC Email

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

Valid ID

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

Page 1 of 2



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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 16, 2023

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 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1458-AM-23

□ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

PGSO

Item No.	Unit	HALL BE INDICATED IN THE ROOF BY THE PARTICIPAL BALLERY BORNESS IN THE ROOF BY THE PARTICIPAL BURGERY BIDDER	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	SHALL	-USE OF STAINLESS STEEL, WOODEN/BAMBOO SPOON AND FORK INSTEAD OF PLASTIC SPOON/FORK -USE OF GLASS, DISPOSABLE PAPER CUPS INSTEAD OF DISPOSABLE PLASTIC CUPS	D ML	MIXAM SE	NED TO OF	CEMOTH OTHER	S NOT E
		-USE OF STAINLESS TEASPOONS AND WOODEN POPSICLE STICKS INSTEAD OF PLASTCI STIRRERS		TIE BEEAK	POREMEN	COBPATIS 2	HI RI B
	783	-USE OF GLASS/ PERSONAL TUMBLER INSTEAD OF SINGLE -USE PLASTIC BOTTLED WATER -USE OF GLASS BOTTLES SOFT DRINKS INSTEAD OF SINGLE		TERMOJEST (VEN TO THE	PALE JUNA PALIFE DE L	JATES A
		-USE PLASTIC SOFT DRINKS BOTTLE -USE OF PAPER STRAWS		נוסא (תפע)	arquo éu	TESTANDE IN	218 IS
		INSTEAD OF PLASTIC STRAWS -REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINKS, AND CONDIMENTS.	OR T	redixat) dev	IAMONDMA (anyaa ku	89G8V
	.awa	Charges: 1061 MOOE REPRESENTATION EXPENSE 5- 02-99-030		90,000.00	UOSOA E	A TO SERVE	04508(
		Purpose/Remarks: FOR PGSO YEAR END EVALUATION / TEAM BUILDING		EMAIL MU	DAG MOUID	RHTTVBBI	(3.0 c)
	YЯ	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		BONTANT	SI GILIAY GV	A NOLL-201-	
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	Signature of Canvasser RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
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(Telephone, Cellphone No. and/or Email Address)

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Date: October 17, 2023

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

Office	PR	Description	ABC .	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief Executive	1459-AM-23	Supply/Delivery of Catering Services.	₱ 90,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
Executive		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 24, 2023</u>:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <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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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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October 16, 2023

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PR. NO.: 1459-AM-23

Dated: 10/13/2023

PGO - Local Chief Executive

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
1	heads	CATERING SERVICES	60	78,000.00	1,300.00		
		Three (3) meals Menu: Day 1 - December 8, 2023 LUNCH:	1 EW	NAD IS SIT	RICH WALLTY		17.0
		Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, tuna, chorizo, hotdog, shrimps (fresh), mushroom, kimchi (side dish), sesame, garlic, salt & pepper,		030		174 De)44	54. T
		gochujang & ssamjang (sauces), dried seaweed, rice, paella, leche flan, juice in can & mineral water 330ml DINNER: Japanese Type Buffet (unlimited)	091	19.1131 047	ROW CHA	LITE YE	
		Inclusions: Sushi, sashimi (tuna), tempura, california maki, beef biryani, rice, brownies & pica-pica, fruits in sliced, softdrinks 8oz., & mineral water 330ml		NE HOUTE	TOOD - TH	a Yal, light	
		Day 2 - December 9, 2023 BREAKFAST: Chowfan, pancake with syrup, pritong dried danggit & over flowing hot chocolate (tsokalate)	SET TUE DOLA	CONTRACTOR	AN I-TUOT N SI TAV OR	an yayi asi Angal asi Beandan e	
2	kilo	LECHON BABOY 20 kls. (cooked)	1	12,500.00	12,500.00	1011-16	
		Charges: PGO-EXEC. 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during Two (2) Day Assessment & Evaluation of PGO-Local Chief Executive Office.		90,500.00	NUMBER		
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	<u>⊃</u> ∓ 51	OF HITM CO	II BE MARK		
				an Acres			
			RM	1370 0000	NAMES OF		
		DETAILS IN THE REQ (FRONT PLOS) SHALL NEW.	WELAS MELCHOL	BHOBINER!	Lua Turbal	JA OT AND	M Z Br
			- Dec Rei	EBURB	A GUA HW		
		TOR OR ITS DULY AUTHORIZED RESERSENTATIVE	31911	DEL BELL	37MJTJ.MB		

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1464-AM-23	Supply/Delivery of Assorted Fish. Please see attached RFQ.	P 67,650.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement

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MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 16, 2023

(Company Name & Address)	
Sir/madam:	FILLERA DIALLOR MINDE AT POSO WAKENOUSE, PA
	subject to General Conditions at the back of this page, star

ting the shortest time of delivery and submit your quotation at the following not later than October 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1464-AM-23 Dated: 10/13/2023

End User: **GMDH**

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
1	Kgs	Fish Barilis	30	13,650.00	455.00		
2	Kgs	Fish Bangus	120	28,800.00	240.00	Delai -	
3	Kgs	Fish barilison/Carao	90	25,200.00	280.00		
		Charges: FOOD SUPPLIES EXPENSES 5-02-03-050		67,650.00	(E)wi	ALLE TA	
		STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT	318	MDMEIRE BA	TOTALS POLICE	ne anaun e ne an eur	
		SUBSISTENCE FOR THE FOURTH QUARTER 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		10	VALVA SVE	TYPO EURY	
		THE RFQ AS PART OF THE CONTRACT.	CHA.	PERMIT	TATO LO SU	HAT BELLICIES	
		CHAMP DESIGNATION THE BEG PARKED	HO-	TOSTKALO	Mary Chile	OT LAST	
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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 APPROPRIATE BOX:	RFQ/CANVASS FORM? KINDLY CHECK THE
☐ Through a Canvasser	☐ Walk-in Supplier

□ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

vvalit iii Cappiici	
Cont through BAC Email	

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

Valid ID

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS. FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

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

Date: October 17, 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
PVET	1465-AM-23	Supply/Delivery of Catering Services.	₱ 56,160.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 24, 2023</u>:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <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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- 4. Foquest for Quantums o opinion shall not on Anteber 24, 2023 at 0:00 sunt, at Alatota Mall Daves dell our Collegue Previnces of Dayso del Sun.
 - 2. Its proceeded copper for fluctuion's fram as another, Lore bif shall amby accorded
- 4 If application, Board at the shall be indicated in the RFO to the participating Suppliers, to the classics of hope in a participating and the participating and the bidder.
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2023

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 24, 2023 @ 9:00 AM:

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PR. NO.: 1465-AM-23 Dated: 10/13/2023

End User:

PVET

SANCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Quotation Item and Description Unit Qty Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 27,600,00 Catering Services during 2-day Training on Farm Animal Health pax Management and Benchmarking Activity on November 16-17, 2023 at OPAG Training Center, Lim Corner Bataan Sts., Digos City. (Good for 20pax/day) Day 1 Menu: Am Snack: Puto Maya with Sweet Mango and Hot tsokolate Lunch: Cooked Rice, Sweet and Sour Fish, Tinolang Manok (native), Vegetable Salad (Talong and Okra), Softdrinks (250ml), drinking water (bottled-500ml) PM Snacks: Chicken Empanada and Iced Tea Bottle 240 ml Day 2 Menu: AM Snacks: Chicken Clubhouse Sandwich, Juice in can 240ml Lunch: Steamed Rice, Fish Fillet, Beef Steak, Fresh Vegetable salad (Ampalaya Salad), fruit, softdrinks 8oz. PM Snack: Torta/Special Bebingka, Juice in can 240 ml Note: With flowing coffee for the whole day Green Procurement Technical Specifications: * use of waxed carton/ microwavable container instead of styrofoam (packed meals) use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork use of glass bottled softdrinks instead of single-use plastic container use of paper straw instead of plastic straw * reduce usage of disposable containers for food, drinks & condiments.

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Through a Canvasser	□ Wa
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lk-in Supplier ☐ Sent through BAC Email

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Page 1 of 3



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DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	ШАН	Charge to: 2023 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENT PROGRAM PROVINCIAL ANIMAL HEALTH PROGRAM and PROVINCIAL ANIMAL BREEDING PROGRAM (Under Training Expenses)	HEM	THE BREAK	ноп аматі		en i ån En alle
2	pax	Catering Services during Two (2)-day Capacitation Training Update of Veterinary Quarantine Inspector on Updated Guidelines for Local Shipment and Movement of Live Animals	34	28,560.00	840.00	AO BULA	Petut
		and Animal by-Products on November 9-10, 2023 at OPAG Training Center, Lim Corner Bataan Sts., Digos City. (Good for 17 pax/day)	MCA)	NOTR) MOR	ATOLID BL. PANI ONA S	THE TALK A	THOUS THE DE
		L THE BACKEAG SECRETARIAT SHALL TAKENO	Alfinat	ONE HOUS		TIP (UTS	HOR IT
		Day 1 Menu: Am Snack: Puto Maya with Hot Choco	QT 2	A YFUIGATA	watawak	A pril, melgin	06378
		Lunch: Cooked Rice, Nilagang Baka, Chicken Adobo, Banana Fruit, Bottled Softdrinks 190ML	38 T	EMAIL MUS	DISHOPP	in hight, = 518	nan U
		PM Snack: Special Mamon and Juice (240ml)	DOM.	RETOUL July	ECHMINES.	25. J. L. C. F.	13 RFG
		Dinner: Cooked Rice, Beef Kare-Kare with Bagoong, Grilled Chicken, Softdrinks 240ml, Fruits		SPELDEE	ED IN AN E	EOJÓNA TA	ll a
		Day 2 Menu: AM Snacks: Jelly roll with 230ml bottled juice			31.02E 340.13WH	METERED E	
		Breakfast: Cooked Rice, Buttered Chicken, Beef Menudo, sotanghon soup, macaroni salad and softdrinks (glass)	OR 31	AT HITHIN CLE	NEIGH BY T	UN BSC IT	NAS AF
		Note: With flowing coffee for the whole day			STAIL SPENI	HATTA TANK	0 1
		Green Procurement Technical Specifications:		BTAG B	M TRBLING	PCHASE R	9 5
		* use of waxed carton/ microwavable container instead of styrofoam (packed meals)	. SIMI	rano die s	KINDONO R	O STANDER O	2 b
		* use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork	YARY	HE NECES	1 W 1 UO-1	AP OT BAL	uile evil
		* use of glass bottled softdrinks instead of single-use plastic container bottle	300 E	SEHT ROW	on south	upan or.	MO Tuja
				823F0	ON BUND NO	IN YAP SHE	13 6
		OR OFFITS QULLY AUTHORIZED REPRESENTATIVE	BIRR	ONA SHU SI	a special invite	OHA BIN	

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2023

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PR. NO.: 1465-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/13/2023

PVET

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
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		OF ANTIHIMULE AMOUNT OF JUDI TO PAUDU COL, THE	H EM	HE BAT OK	POR SITE		HF 11 8
		Charge to: 2023 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENTPROGRAMPROVINCIAL Veterinary Quarantine	19.14	TABWO (B	HT OT VEV	O BY LINE	TALLED A
		Services (Under Training Expenses)	NOV	COPA) MOL	NICUD HO	TEDUCES	
		Charges: 2023 LGDF-Gen. Fund - Livestock & Poultry	V T	56,160.00			
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		Provincial Animal Health Program (8911-08) =	391	ELINE BUT	DAS HOUGE	No. The Ballion	D=M SI
		P17,940.00 Provincial Veterinary Quarantine Services (8911-07) =	i lu	EUMITALIT	II CILLEY GR	e Indi' AZI'	n-mb-
		P28,560.00	JA.	IS TON JUA	AS SHADES	EAVE Str	base or 1
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		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.			TELMENT TO		
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After having carefull	y read and accepted your General Cor	nditions 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.					
_	nature of Canvasser //CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represent	tative)				
☐ 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 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
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: October 17, 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
PEDIPO	1468-AM-23	Supply/Delivery of Office Supplies.	₱ 62,260.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 24, 2023</u>:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 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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Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

October 17, 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 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1468-AM-23 Dated: 10/13/2023

End User: **PEDIPO**

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	STAPLER (HEAVY DUTY)	2	1,300.00	650.00		
2	pcs	PACKING TAPE (2MM X 80MM)	2	160.00	80.00	0 100 248	
3	pcs	CUTTER KNIFE	2	360.00	180.00	300	
4	pcs	SCISSORS (#7 HEAVY DUTTY)	5	900.00	180.00		
5	pcs	CERTIFICATE HOLDER 8.5 X 11 INCHES (10 PCS / PACK)	20	2,400.00	120.00		
6	pcs	PERMANENT MARKER (BLACK)	6	480.00	80.00		
7	pcs	PLASTIC EXPANDABLE ENVELOP WITH HOLDER (LONG)	10	1,500.00	150.00		
8	pcs	MASKING TAPE (1 INCH)	6	420.00	70.00		
9	pcs	CORRECTION TAPE (5MM X 10M)	12	540.00	45.00		
10	pcs	RECORD BOOK 300 PAGES	15	2,700.00	180.00		
11	pcs	STICKY NOTES (76 X 127 MM)- 100 SHEETS PER PACK	10	650.00	65.00	THE RESERVE	
12	pcs	PUNCHER (HEAVY DUTY)	3	750.00	250.00		
13	pcs	CALCULATOR 12 DIGITS	3	1,650.00	550.00		
14	set	HIGHLIGHTER 3 COLORS PER SET	10	1,200.00	120.00		- Jul
15	pcs	DESK ORGANIZER MESH	5	4,250.00	850.00		
16	pack	VELLUM BOARD (SHORT) 10 PCS PER PACK	10	1,200.00	120.00		
17	pack	VELLUM BOARD (LONG) 10 PCS PER PACK	10	1,400.00	140.00		
18	pcs	DOUBLE SIDED TAPE (18MM ,1 INCH)	10	850.00	85.00		
19	pcs	MULTI- PURPOSE GLUE 130g	3	360.00	120.00	action to	
20	pcs	FOAM DOUBLE SIDED ADHESIVE TAPE (12MM X 1.5MM X 20M)	10	1,000.00	100.00	oh Earlie II	1 0
21	pcs	METAL FASTENER 70MM 50 SETS	15	1,200.00	80.00	10-24-1	
22	pcs	USB 16GB	5	2,250.00	450.00		
23	packs	LONG FOLDER (100 PCS PER PACK)	5	5,000.00	1,000.00	162010	
24	ream	BOND PAPER -A4, 70 GSM	15	4,200.00	280.00		
25	ream	BONDPAPER-LEGAL SIZE, 70 GSM	15	4,500.00	300.00		
26	ream	BONDPAPER-SHORT, 70 GSM	15	3,900.00	260.00		
27	pcs	STAPLE WIRE #35	10	800.00	80.00		
28	pcs	DATA FILER BOX (COLOR BLUE/ NAVY BLUE)	10	2,500.00	250.00		
29	pcs	COLUMNAR (24 COLUMNS)	8	960.00	120.00		I
30	pcs	BALLPEN COLOR BLUE	30	300.00	10.00		
31	pcs	BALLPEN COLOR RED	15	150.00	10.00		
32	pcs	BALLPEN COLOR BLACK	80	800.00	10.00		
33	pcs	ID HOLDER WITH LANYARD	30	2,400.00	80.00		
34	pcs	STICKER PAPER COMPATIBLE WITH INKJET PRINTER (10 PCS PER PACK)	8	960.00	120.00		3 5
35	packs	DOUBLE SIDED PHOTOPAPER- A4 SIZE (50 SHEETS PER PACK)	8	3,200.00	400.00		
		62940	JA .m	ya holdur	THE TRANSPORT	Districts	

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

CA	NVA	ASS	ER:

Name & Signature of Canvasser

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

☐ Through a Canvasser □ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

☐ Walk-in Supplier

☐ Sent through BAC Email

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

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

Valid ID

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

Page 1 of 2

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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

0-4-		47	2022
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Page 2 of 2

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
36	packs	WHITE BOARD MARKER	5	400.00	80.00		
37	pcs	WHITE BOARD ERASER	2	160.00	80.00		- 1 Q T
38	pcs	INK 003 FOR EPSON PRINTER (YELLOW)	2	820.00	410.00	Charles and a second	
39	pcs	INK 003 FOR EPSON PRINTER (MAGENTA)	2	820.00	410.00		
40	pcs	INK 003 FOR EPSON PRINTER (CYAN)	2	820.00	410.00		
41	pcs	INK 003 FOR EPSON PRINTER (BLACK)	5	2,050.00	410.00		
	diva.	Charges: LGDF-OFFICE SUPPLIES EXPENSES - 5-02- 03-010 - RESPONSIBILITY CENTER: 8919-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE.		62,260.00	DE BAR HEN	TEACHTRIAN MARIE MERE METALIBAT	DELICES TOTAL DEFECT
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 - 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 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1470-AM-23	Supply/Delivery of Food Supplies.	₱ 81,600.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
1		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 24, 2023:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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 8

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 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 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.: 1470-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated	Dated: 10/13/2023 GMDH				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	Kgs	Beef meat/Ground	90	39,600.00	440.00				
2	Kgs	Pork Meat	120	42,000.00	350.00		MILE THE		
		Charges: FOOD SUPPLIES EXPENSES 5-02-03-050		81,600.00		PINA SU 70			

STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE FOURTH QUARTER 2023 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.

Name & Signature of Canvasser

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

☐ Through a Canvasser

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

☐ Walk-in Supplier

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

Valid ID

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. WILLIAM &
- 2. DELIVERY PERIOD: STAGGERED DELIVERY BASIS
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 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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 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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Date: October 17, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1471-AM-23	Supply/Delivery of Food Supplies.	₱ 65,285.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

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For further information, please refer to:

The BAC Chairperson

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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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- 2. Interested Supplies middles may obtain information from the forcement of entered to the state of the state
 - From Committee and a delivered in the following on 9.00 pm on October 20, 2020

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- 4. Acquest to Documen's opening shall be an October 74, 2003 at 900 a.m. in Antone Butt Davis. Jel von Cutting par Provincial of Document on Surv.
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 17, 2023

(Company Name & Address)

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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.: 1471-AM-23

Dated: 10/13/2023

End User:

GMDH

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Kgs	Bihon	12	1,920.00	160.00		
2	Kgs	Black Pepper powder	1	1,000.00	1,000.00		TIEUR R
3	Pack	Canton 350g	112	13,440.00	120.00		
4	Gal	Catsup 1 Gallon	2	600.00	300.00	ALL THE STATE OF	
5	Kgs	Chicken Dressed	60	14,400.00	240.00		
6	Pouch	Chicken coating Mix 238g	10	1,200.00	120.00		The second
7	Pack	Coffee 3 in 1, 780g (30 sachet x 26g)	5	1,250.00	250.00		HARA
8	Can	Corned Beef 215g	30	3,300.00	110.00	ilian allia	Last 17 T
9	Can	Dry peas 155g	15	525.00	35.00		
10	Pcs	Eggs (Large)	200	2,000.00	10.00		
11	Kqs	Flour	3	240.00	80.00		
12	Kgs	Hot dog Regular	30	5,700.00	190.00		
13	Can	Luncheon Meat 375g	30	3,900.00	130.00		
14	Kgs	Miki, Fresh (1 kilo per bag)	15	750.00	50.00		
15	Packs	Monosodium Glutamate 10g x 18	9	720.00	80.00	THE PERSON NAMED IN	
16	Kgs	Oil Cooking (Veg/Coco)	30	3,300.00	110.00		
17	Pouch	Pineapple Tidbits 115g	15	525.00	35.00	HET THE S	
18	Can	Pork and beans 220gm	30	1,350.00	45.00	TALIT IN LOCAL	Zero Pakit Serial
19	Pack	Powdered choco Malt Milk drink 12 sachet 288g (24gx12)	6	1,080.00	180.00		
20	Kgs	Salt (lodized)	10	250.00	25.00	E.S	
21	Can	Sardines (155g)	15	390.00	26.00		
22	Can	Sausage 70g	15	675.00	45.00	TOTAL CHIEF	
23	Pack	Seasoning 120g (8g x 16 sachet)	9	1,080.00	120.00		
24	Pouch	Sinigang Powder 22g	18	540.00	30.00	DOMESTIC TO SERVICE	
25	Pack	Sotanghon 500gm/pack	10	1,200.00	120.00	N TATTO	
26	Gal	Soy sauce	4	920.00	230.00	a Sadaa I	
27	Pouch	Tocino Mix 120gms	15	825.00	55.00		
28	Pouch	Tomato sauce 115g	15	525.00	35.00		
29	Gals	Vinegar	8	1,680.00	210.00	aledden i tra	
25	Gais	Charges: FOOD SUPPLIES EXPENSE 5-02-03-050		65,285.00	23	ALL OF THE	
		STAGGARD BASIS DELIVERY Purpose/Remarks: FOR HOSPITAL IN-PATIENT		STAGL	ON TIBLET	S SAM DEL	- ,
		SUBSISTENCE FOR THE SECOND QUARTER 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	G YR	ANGERUA ABESSSA	DRISPORD IT JUA TUO	DESCRIPTION AND	e le noté de
			File	OF THE SID	LIFICATION	Wolsten G- n	All Indiana
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☐ Downloaded through Davao del Sur Website

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

After having carefully read and accepted your General 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:		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	

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

Page 1 of 1



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Date: October 18, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO	1473-AM-23	Supply/Delivery of Catering Services.	₱ 144,000.00	November 17, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				70 m

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
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- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson 8

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- 2. Interested amplies bridges in an obtain intermedian from the Progressiant Mentage Date. Hours J. Executive Substance Suprement Office Hours J. Executive Substance Suprement Office City from 8:00 a.m. 4:00 p.m. Monday to F. Mary
 - 2. Price Consultant must be delivered to an informal methods on transport of the contract of t

Autorities Deppling (before October 14, 2023)Room 4, Peperson at Mongement Office Casted Bull 1 (2004). Depot Line. Dues of Treating (October 24, 2023) - Solves Hall Davin at Store Colorum, Province of Treating (October 24, 2023) - Solves Hall Davin at Store Colorum. Province of Treating (October 24, 2023)

- 4. However, by Customer against the on October 24, 2023 at 0,00 nam, at Labora Mall Device 26 Non College in.
 - Little prescribed Request for Onomoral's from assistantial in a fifther in the present.
- 6. If explicable thand Name shall be indicated in the REO by the participants Supuliars, on the series of the set to a series of the set of squalification of the participations appelled in these
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 - At The Suppler shall notify the PGSO a declarity the return delivery.
- 9. The Provincial Consumment of Days and Surreserves thereign to reject one and airbide dealers that event's stage is not exceed the regreet or any time prior to contend award in accordance with Sections 25.6 and 41 graes true are set III.8 of RA No. 9181, without thereby recurring any but hity to the affected badd from bidders.
- (i) Complete Delicity Shall be Spicify Observed by the Supplier and no Portlab Delicity Start and Appendix of the Lagrangian Property Start Lagrangian Property of the Lagrangian or Type Act of the Sammann or Human the Community Of the Lagrangian Property Figure 1.

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MS. NORBANSK M. CAMAGILIN, MPA

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Head BAC Sceremium

Procurement Management Office

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Teleproper No. (192) 553-9

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DESSAMIL BLA PSKACHEZ, CDA, LD



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 18, 2023

(Company	Name 8	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 24, 2023 @ 9:00 AM:

Advance Dropping (before October 24, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 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.

	10.: 14 d: 10/13	73-AM-23 End User: 8/2023 PEO			A STATE OF THE PARTY OF THE PAR	AC CHAIRPERS	
Item No.	ЭИП Unit	Maiorrang Bhr ve ORR Bhr in GRI ADIGM BE JUAN Maiorrang Item and Description GOM BINA 2 REGOING THE DESCRIPTION OF THE PROPERTY OF THE PROPERT	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	heads	CATERING SERVICES (Pack Meal) for Year End Evaluation Services on November 17, 2023 Note: 210 heads x 400 = P84,000.00 AM Snacks - Cheese Burger, Bottled Juice Tea (220ml) & Water	210	84,000.00	400.00	ALLOWING ALLOWING	idia = a ton
	ra	(500ml) Lunch - Rice, Fried Chicken (drumstick), Beef Steak, Fresh Fruits, Softdrinks (190ml) & water (500ml) PM Snacks - Special Bibingka & Water (500ml)	DJA.	TIBLEREAM E LOWESTA	TEMS FOR VEN TO TH	TOBUBUL B O BB JUNA CHO B JUNA	HENVE HENVE LAZOT
2	nce	Pork Lechon, at least 20kls/pc, cooked with Boppies	5	60,000.00	12,000.00		

Representation Expenses Purpose/Remarks: For use in the PEO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

Charges: 8751- PEO Admin. Division 5-02-99-030

144,000.00

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

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

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

CA	NVA	SSE	R:

Name & Signature of Canvasser

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

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

☐ Downloaded through Davao del Sur Website

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

Valid ID

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

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: NOVEMBER 17, 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 <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 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 18, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-SHIELA B. CAGAS	1476-AM-23	Supply/Delivery of Rice.	₱ 196,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
D. 0.10.20		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 24, 2023</u>:

Advance Dropping (before October 24, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 24, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: 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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 - The entrote ions must be delivered in the Tollowing at 9:10 and the Oct the extent of the

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 - 8. The Supplier shall notify the PCSD a day before the second delivery
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 18, 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 24, 2023 @ 9:00 AM:

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PR. NO.: 1476-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/13/2023

SP - Legislation (SHIELA B. CAGAS)

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	SACK	RICE, 50 KLS.	70	196,000.00	2,800.00		
	3	LOCAL COMMERCIAL RICE WELL MILLED(V-160) PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE"IN THE PACKAGING(SACK)	A 30	OI EWINGERS 403FFORM GS	ar nga şu ar ugan		
		Charges: 1919-03		196,000.00			
		LGDF-PDF 2023		AND STORY		Tal -lefamin	
- 1		DONATIONS(5-02-99-080)		M/6 8 019 B		12 15 15 15 15	1-3
		Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF		KARNE MINISTER			
		DAVAO DEL SUR.		100 miles			
1		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.		THE TRUE IN		224-7	- 3- 9
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

CA	NVA	SS	ER:

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 Supplier

☐ Sent through BAC Email ☐ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

Name &	S	ignature	of	proprietor	or	its	duly	authorized	repr	esentativ	re)
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Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Date: October 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1489-AM-23	Supply/Delivery of Other Machinery & Equipment.	₱ 253,000.00	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.
- Price Quotations must be delivered to the following at <u>9:00am on October 24, 2023</u>:

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- 4. Request for Quotation's opening shall be on October 24, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliscum.

 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

H



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

BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 20, 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 24, 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.: 1489-AM-23 Dated: 10/13/2023

End User: DSPH

DESSAMIE BUAT SANCHEZ, CPA

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
	3	Supply and Delivery for the Repair of DSPH SEWAGE TREATMENT PLANT Replace Aeration Blower with 3HP motor, Replace Submersible Pumps, Timer Relay (on Delay Timer)	13.10	ELSWAYERS	an apriza		PAQLA INTELÜ CORNES
1	unit	AERATION BLOWER with Single Phase 3HP Motor, air supply 2" diameter	2	210,000.00	105,000.00	į į	(Jena'\/)
2	unit	SUBMERSIBLE SEWAGE PUMP 2HP	1	38,000.00	38,000.00		
3	unit	TIMER RELAY 220V	1	5,000.00	5,000.00		
	CMA	Charges: R/M OTHER MACHINERY & EQUIPMENT 5-02-13-050-99 GENERAL FUND 2023 Purpose/Remarks: FOR DSPH SEWAGE TREATMENT PLANT USE.	IRT J	253,000.00		Miji 3 YL 19 2n Ount-T	709 YI 709 XI 7000 XI 72. BAG
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OHTH SETE	NEWTRIENT POOR SETUP		egur dzáski Elipsanica	om &i
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

back of the RFQ.

12/12/2017				
Name	& Stat	iature	of C	anvasse

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

- 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.