bac.davaodelsur2@gmail.co

Date: October 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO- Motorpool	1270-AM-23-A	Supply/Delivery of Other Supplies & Materials Expenses.  Please see attached RFQ.	P 44,150.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at <a href="https://example.com/9:00am on October 26, 2023">9:00am on October 26, 2023</a>:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

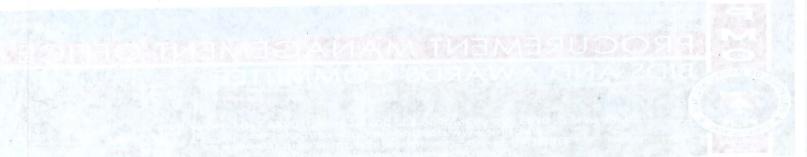
Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a>
Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>
Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



#### INVITATION TO OUDTE

Date: October 25, 2023

 The Provincial Government of Davido del Sur, through its fields and Awards Committee (BAC), invites all potential hiddens's upplies to quote for the following goods under Alternative Methods of Procurement (Small Value P. oc. remont).

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Roses 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
  - 3. Frice Quorations must be delivered to the following at 9:00am on October 26, 2023:

Advance Dropping (before October 26, 2013)Room 4.Procurers int. Management Office, Capitel Building, Marie, Digor Cig. Date of Opening (October 26, 2023) - Ralota Hall, Davno det Sur Coliseum, Province of Davno det Sur 6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 s.m. at Rainta Hall Payao del Sur Coliscum. Provincial of Dayao del Sur.
  - 5. Use prescribed Request for Quaration's form as attached. Late bid shall not be necepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the chaence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier hidder.
  - Bittler is allowed to ofter maximum of two (3) brands only. Brand replacement shall not be allowed.
    - 8. The pupplest shall notify the PGSO a day before the actual delivere
- The Provincial Government of Dayno del Sur reserves the right to reject any and all hids, deciants dislure of bidding of not an aid (see contract at any time prior to contract sward in accordance with Sections 35 A and 41 of the 2016 revised 10D of RA No. 9184, without thereby incorring any liability to the affected bidder or bidder.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Admised Except in Mentorious Cases Such as Fortalinus Exent, or by Act of the Consentation or Upon the Approval of the Head of Procuring Entity

For further information, please or for to:

The BAC Chairperson

Frovincial Government of Davae del Sur

Emails bac davadelsurs argund vom

MS. NORJANNA M. CAMAGUIN, MPA

Hend BAC Secretoriat

Poem | Executive Dullding Dece

Websiter www.clavaodeksur.ean.mh

Email: bac.devandelsur Zagmall.co

Telephone No.: (082) 553-9579

Mobile Nes.:

Jipbe 1995-229-0526; 0966-974-7142 what 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHI'Z, CPA, LD

(Provincial Endger Officer)



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

Recanvass Item/s (3RD Opening)

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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1270-AM-23-A Dated: 09/11/2023

End User:

PEO - Motorpool

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	BE TOW LIAH Item and Description SQUARE (S)	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
3	pcs	Trouble Light (220V)	4	7,760.00	1,940.00		
12	pcs	Drill Bit 1" diameter	2	2,530.00	1,265.00	H TODECTUC	2. 11 11 11
15	pcs	Bulb P21/5W, 24V - Double Contact	50	2,750.00	55.00	MANOR RALLO	PINENT
16	pcs	Bulb P21/5W, 24V - Single Contact	50	2,750.00	55.00	0.1	AWARD
21	pcs	Automotive Fuse 5 Amp, 19.1 mm	20	1,320.00	66.00		
22	pcs	Automotive Fuse 10 Amp, 19.1 mm	20	1,320.00	66.00	REQUESTED	Julia (Ji
23	pcs	Automotive Fuse 15 Amp, 19.1 mm	- 20	1,320.00	66.00	ANT MARKET	GE ALED
24	pcs	Automotive Fuse 20 Amp, 19.1 mm	20	1,320.00	66.00		
25	pcs	Automotive Fuse 25 Amp, 19.1 mm	20	1,320.00	66.00	REOs SUBMI	909.11
26	pcs	Automotive Fuse 30 Amp, 19.1 mm	20	1,320.00	66.00	26 VILLIDATI	41000
27	pcs	Mini Fuse 5 Amp, 19.1 mm	20	1,360.00	68.00		
28	pcs	Mini Fuse 10 Amp, 19.1 mm	20	1,360.00	68.00	naur mas	42 pro
29	pcs	Mini Fuse 15 Amp, 19.1 mm	20	1,360.00	68.00	SUT CORD II	2000
30	pcs	Mini Fuse 20 Amp, 19.1 mm	20	1,360.00	68.00	21111122222	
31	pcs	Mini Fuse 25 Amp, 19.1 mm	20	1,360.00	68.00	es more ka ma kerea.	01
32	pcs	Mini Fuse 30 Amp, 19.1 mm	20	1,360.00	68.00	1 Containing	74
33	bottles	Battery Solution, half charge	35	1,225.00	35.00		1161112
34	bottles	Battery Solution, full charge	25	975.00	39.00		
36	set	Power Spray Pump	1	10,080.00	10,080.00	HODE DE LA	-1-2
		-1.5hp Electrical Motor -800-1200 rpm -with inclusion: -10 meter hose -intake hose base -handle sprayer base -2 belts	LOWIT	угн тна ғоц	SEALED VELOPE BEIMARKED V	CN BADISVA MIPERED EN EL ORE MUST	0. E C T 14. EIW
		Charges: 8754 PEO Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses Purpose/Remarks: For use in the Motorpool Division's		44,150.00	е 36R	OMPANY NAN ONTACT NUM	
				DATE	QUEST NO. 8	JECHASE RE	
		Mechanical Shop NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		D OPENING	OROPPING/BI	BHEDWLE OF	
		THE RFQ AS PART OF THE CONTRACT.	HATEG	NECESSARY	BHIT LIA TUG	URE TO FILL	
					THE BIDDER	IFICATION OF	
				883	ROOA ONA E	MAP YMASIMO	
		LITS DULY AUTHORIZED REPRESENTATIVE	OR OF	HE PROPRIET	RO BRUTAL	AME AND SIG	
						Q1 Q1J2	
			OA JIA	AND/OR EM	LLPHONE NO	ILEP HONE/CE	

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 Canyasser

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

(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. (8.50) (8.39) (8.39) (8.39) (8.39)
- 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 19, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1281-AM-23	Supply/Delivery of Other Supplies.	₱ 151,438.00	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 26, 2023:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

1



Barrer Octuber 19, 2023

 The Provincial Government of Davag del Sur, through its Bids and Awards Committee (BAC), invite, all potential biddge/suppliers to quote for the following poods under Afternative Methods of Procurement (Small Value Procurement).

		Please see at ached RFO.	

- Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Executive Bullding, Burnagay Matth. Digos City from 8:00 a.m., -4:00 p.m., Monday to Eriday
  - 3. Price Quotations must be delivered to the following at 9:00am on October 26, 2023:

Advance Dropping (before October 26, 2023)Room 4, Procurement Management Office Capitol Building, Matt. Dagos City Date of Opening (October 36, 2023) - Rulota Hall, Davao del Sur Coliscum, Province of Dayao del Suca.

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Kalota Hall Dayao del Sur Coll.cum.
  Provincial of Dayao del Sur.
  - Use prescribed Request for Quotation's form as attached. Late hid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RPO 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 Provincial Government of Daygo del Sign reserves the right to reject any and all pids, declare a failure of malting of not not any and the contract and prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised its of RA No. 9184, without thereby incurring any liability to the affected hidder or bidders.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortunous 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 Dr

Provincial Government of Davao del Sur Email: hac davandelsar Xinand Lenn

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Off

Head BAC Secretarian

Procurement Management Office

Room 4, Leccutive Building, Berangay Matti, Digos C

Website: gwenedavaodelsur.gov.ph

Telephone No. (082) 553,0570

Tost attendars 1

Glober 0405, 229-0526-0056, 074-714

Smart 0903-312-2024, 0946-194-2281

DESSAMIL BUAT SANCHEZ CPA, J.D.

Permineial Endgar Office



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

Recanvass Item/s (4TH Opening)

October 19, 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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1281-AM-23 Dated: 09/14/2023 End User: PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

item No.	Unit	Item and Description  Service on the service of the	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	рс	Inflatable Floater (pineapple) size: L 71", W 47", Head 10"	5	4,495.00	899.00	TI TORIECT IT	WOJIA RTING
2	рс	Inflatable Floater (unicorn) size: L 200cm, W 90cm, H 100cm	5	4,495.00	899.00	C DEPARE DO VIEW	Tusuo Igreva
3	pc	Inflatable Floater kid (donut) size: 80cm	8	7,192.00	899.00	NEOUEST FO	
4	рс	Inflatable Floater (adult) (donut) size: 90cm	5	3,750.00	750.00	RA TIMEST	100168
5	рс	Safety Life Vest for kids size: large size	10	6,300.00	630.00	DREG TABLE	TAPILLE TART (U
6	рс	Pool Floaters (mermaid tail) 1994 1994 1994 1994 1994 1994 1994 199	5	4,495.00	899.00	CANVISS F	nan let Ex et
7	рс	Beach Floater (adult) size: 53"x 22" x 12" -0.46mm thick PVC material -heavy duty -with mesh bottom -2 cups -heavy duty handles	5	4,000.00	800.00	HEROLOGIA TON BERTORN MERRIFO EN LOPE MUST	e d T d Vitalato
8	рс	Infant Life Vest	8	6,632.00	829.00	HONTONIA HONOSCHOM	0 .u
9	рс	Inflatable Floater (pizza slice) size: 64.57" x 54.33"	5	3,950.00	790.00	70 2.003H	nan ar
		OPERATION TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND-OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 TOTAL AMOUNT: P 45,309.00	OETAIL	ECESSATE ISS IC PROPRIET	THE BIDDEN E AND ADDRI IATURE OF T	ME CHD HIM	DWGARG U S и Jd
a		ness	da illa	AND/OR EM	ELPHONE NO	90/8//OHF8.H	

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

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

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

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

☐ Walk-in Supplier

1	Downloaded through Philgeps	☐ Sent through BAC Ema
,		_ Cont an ough by to zinc

☐ Downloaded through Davao del Sur Website

☐ Through a Canvasser

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



- 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.



Matti, Digos City

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

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

October 19, 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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who

choose to attend. Thank you.

-{{

	IO.: 12 d: 09/14	81-AM-23 End User: W2023 PTDPO			PGDH-PBO B		
Item No.	Unit	ED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATI  Item and Description  (3) BRANDS ONLY, BRAND REPLACEMENT SHALL NOT BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
10	рс	Inflatable Floater (pineapple) size: L 71", W 47", Head 10", p. s. o. r.	5 1 A RO	4,495.00	899.00	TLTORLAUR	BWSLIA BHT F . C
11	рс	Inflatable Floater (unicorn) size: L 200cm, W 90cm, H 100cm	/18510	4,495.00	899.00	) THE LOWES D	GIVEN TO AVVARDE

8 7,192.00 899.00 Inflatable Floater kid 12 (donut) size: 80cm 750.00 5 3,750.00 Inflatable Floater (adult) 13 pc (donut) size: 90cm Safety Life Vest for kids 8 7,192.00 899.00 14 рс size: large size 899.00 5 4,495.00 15 **Pool Floaters** рс (mermaid tail) size: 90cm 5 4,000.00 800.00 16 Beach Floater (adult) size: 53"x 22" x 12" -0.46mm thick PVC material -heavy duty -with mesh bottom -heavy duty handles 8 6.560.00 820.00 17 Infant Life Vest рс 790 00 18 Inflatable Floater 5 3,950.00 pc (pizza slice) size: 64.57" x 54.33" SUPPORT TO MT. APO ECO-TOURISM PARK C.Y 2023 GENFUND-OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 TOTAL AMOUNT: P 46,129.00 6.000.00

30,000.00

30,000.00

6,000.00

5

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

Full Body Mannequin

Full Body Mannequin

(girl stand) size: H 6ft

(boy stand)

19

20

DC

рс

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

After having carefull	y read and accepted your General Con	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 representat	ve)			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
Downloaded through Philgeps     Downloaded through Davagedel	Sur Website	(Telephone, Celiphone No. and/or Email Address)	Page 2 of 3			



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 16 205 VII 505 VII 505
- 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:
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
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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 1	9.	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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1281-AM-23

End User:

DESSAMIE BUA TUSANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

3

Dated: 09/14/2023

PTDPO

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
	31	size: H 6ft  PROVINCIAL SOCIO CULTURE AND THE ARTS DEVELOPMENT PROGRAM C.Y 2023 LGDF OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990	OF A TONSIN	BREAKING IS ED AND RESI	EMS FOR THE	E LOWE O THE LOWE	SUF TH SIVENT GIVENT
		TOTAL AMOUNT: P 60,000.00	SEAV	M(RIFO'S) rOAM a producieus	OITATOUD A	REQUEST FO	IJA GT
	QMA.	Charges: OPERATION TO PASSIG ISLET AQUA-ECO PARK SUPPORT TO MT. APO ECO-TOURISM PARK C.Y 2023 GENFUND-OTHER PURPOSE	HT ,UI	151,438.00		PECS SUBM	II EDE
		PROVINCIAL SOCIO CULTURE AND THE ARTS DEVELOPMENT PROGRAM C.Y 2023 LGDF	DODA DHTUA	AIL MUST BE TWE IS THE		S SENT THRO NOS CO THE	12, 8F0
		OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: USE FOR RECREATION OF ENTERPRISES	DATAS	NOT BE ACC	D IN AN ENVE	BPOLONE FO	EXIST
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.			T SEALED VELOPE	NVELOPE NO NAMPERED EN	i .d r .e
		NG DETAILS:	IWOJ	OR SHIT HIE FO	вв маякер	ELOPE MUSC	14, ENV
					9391 9391	OMPANY NAL	a.d
				DATE :	OUEST NO. 8 DRC PINGE	URCHASE RE	8 0 8 b
		LS IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC	DETA	NECESSARY	OUT ALL THE STRE BIDDE	URE TO PILL LIFICATION C	15. PAN DISQUA
				ESS	RODA QUA SI	CMPANYINA	19
		R ITS DULY AUTHORIZED REPRESENTATIVE		THE PROPRIE	MATURE OF	NE ONA BIN	1 .d
		22380		из яолаил, с	ELLPHONE:N	U/GNOHES 13	T b

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

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

After having carefull	y read and accepted your General Con	ditions at the back, I/VVe 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.					
9	ature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative	<del>)</del>				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID					
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del S</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Celiphone No. and/or Email Address)	age 3 o				



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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  - b. ENVELOPE NOT SEALED
  - C. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - C. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
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- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

Date: October 20, 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
SEF	1492-AM-23	Supply/Delivery of Rent Expenses.	₱ 60,000.00	November 17, 2023	Place of Activity	Small Value Procurement
	11 11	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 26, 2023</u>:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SACYCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



### SONT MANUEL MEMBERS OF THE

#### INVITATION TO OLOTE

2001-05 redoupts - PS.

The Provincial Covernment of Davin del, Sur. through its laids and Asserts Committee (15AC), invite all country biddenses appliers to queue for the lollowing goods under Afternative Methods of Procureges, country appliers to good and the lollowing goods under Afternative Methods of Procureges, country appliers to good and the lollowing goods under Afternative Methods of Procureges, country to the lollowing goods under Afternative Methods of Procureges, country to the local party of t

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			Pio	

- Interested Suppliers/bidders may obtain information from the Pronucturent Management Office, Room 1, 1 secretive Building, Barangay Matth. Digos City from 8:00 g.m., - 4:00 g.m., Nooday to Februay.
  - 2. Price Outlations must be delivered to the following at 0400mm on October 24, 2023:

- 4 Request for Omintion's opening shall be on October 26, 2023 at 9:00 and at Rajora Pall Environted Sur Collegem.
  - 5. Use proceibed Request for Quotation's form as attached, Late bid shall not be exported.
- If applicable, Brand blame shall be indicated in the RFO by the participating Suppliers. In the absence of current offered that he sufficient product discustification of the participating sensitive hidden.
  - 7 Siddle is allowed weathern to a Culmode and a Road or beauty and a state of the s
    - 5 The Supplier shall notify the POSO a day before the actual delivers.
- 9. The Previocal Government of Dayne del Sur recover the right or rejecting and all miss decrease relicing of biodiag in not award the contract at any time prior to contract in accordance with surdons to 6 and at of the 20 of recognition of RA No. 9134, without thereby incurring any liability to the affected hiddeness bladers.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Parcial Delivery Statics, All. of Evergonia. Membridges Cases Such as Forgulaus Recent to by Act of the Government of the Approxim of the Health recently.

The further information, clease refer to

The BAC Chairperson
Provincial Government of Davin del Sur
En all the devendebut Warnell com

Email: has duranteleur Insenalissum

PMO-Office Adjustnished ve Office Hourt BAC Secretarint

Procurence to Management Office

Website were dreandeleur am ah

Land Aug demandate Aldersall

Telephone Not (972) 553-451

316 - 030 - 239-0326: 09-61974-7142

1200-API - ALUN - NORS-266 - 1990 mmm2

DESSAMTE BUAT-SyNNCHEZ. CPA. 1.D.
(Provincial Endger Divisor
BAC Chairmanan



### 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)	
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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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1492-AM-23

End User:

AT-SANCHEZ, CPA, JD **DESSAMIE B** 

Dated: 10/13/2023

SEF

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	AALL BE INDICATED IN THE REQ BY THE PARTICIPAL E AND MOD NOTIFICIENT MODERN MOD	Qty PAR	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit JJAFI8	Rental of Sound System and Lights with LED Wall For 2023 Youth Formation-National Students' Day on November 17, 2023 Inclusions:	1 O ML	60,000.00	60,000.00	ER IS ALLO ALLOWED	заіа .8 пот ві
		1 LED Wall 8 x 11 ft. HD 10 F 9 THUOMA MUMINIM A 30 L		TIE BREAK	ITEMS FOR	E SUBJECT	9. IF TH
		2 mid-high speaker 8900/8 5 //8/109899 0VA 09TALL	CALC	E LOWEST (	HT OT MEN	WILL BE G	AWARD
		2 sub speaker 4 wireless mic		nden.	TEMS AWAY	VALUE OF I	JATOT
		1 AVR10KVA AVA E E RUT INSIDE AN AVA 20 par led		TION (REQU	ATOUD RO	REQUEST	10 ALL
		2 blinder MS DAR SHT HOUDGHT USTTIMBUS SOFR S 2 Tower Stand		KED (EXCE		RLY SEALE	PROPE
		L, THE BAC/BAC SECRETARIAT SHALL TAKE NO	EMA	OUGH BAC	AHT CENTAL	AFQs SUB Neighty a	11.706
	үяс	Charges: SEF 2024 Annual Budget Resolution No. 2 Aid-Special Events/Activities 3.6 Aid for Youth Formation National Level 5-02-99-050 Rent Expense	ST BE	00.000,00 EMAIL MUS		IS SENTITHI RIZATION A	12. REC
	DNIV	Purpose/Remarks: For use during 2023 Youth Formation- National Students Day '2023 on November 17, 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		ALL NOT BE	PORMS SH	IS/CANVASS TONS EXIST	13. RFC COMDI
		THE RFQ AS PART OF THE CONTRACT.		NVELOPE		OT ENGLOS	V 6
					OT SEALED	NVELOPE N	3 .d
				*	NVELOPE	AMPERED E	1 .0
		ELOWING DETAILS:		ED WITH TI	IT BE MARK	ELOPE MUI	14, EW
					BMA	OMPANY NA	3 G
					NBEK	ONTACT NU	o d
				DATE :	EQUEST N	URCHASE R	G. P
			ING	G/BID OPEN	F DROPPIN	OHEDULE C	d. 3
		DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN 2:	SARY	HE NECES N OF THE B	L-OUT ALL ALIFICATIO	URE TO FIL ATIC DISOL	15. FAIL AUTOM
				DRESS	ME AND A	NI YNASWO	a. 0

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

-	D. 113		00	-	
CA	TH.	Y PA	25		Γ.

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

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

Valid ID

Marile & Signature of Carivasser
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	Addres



- 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.
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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:
  - 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 20, 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
SEF	1495-AM-23	Supply/Delivery of Polo Shirt.	₱ 64,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 26, 2023:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson



### STATE OF TAXABLE

Partie October 10 1943

1. The Provincial Covernment of Davao del Sun through its Hids and Awards Committee (BAC): Invites 20 pures at bidders suppliers to quote for the following spoods under Alternath of Methods of Propagators and United Section 11.

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office. Room 4. Executive Building, Sarangay Matti, Digos City from 8:00 a.m. -4:00 p.m., Monday to Friday.
  - 3. Price Opolations must be delivered to the following at 9:00am on Opinher 26, 2023:

Advance Dropping (before October 26, 2023)Room 4 Procurement Management Office Capitol Brilding Marti, Digor Univ. Date of Opening (October 26, 2023) - Raign Hall, Davao del Sur Cohecum, Province of Davao del Sur 6

- 4. Request for Quotation's opening shall be on Gerober 26, 2023 at 9:00 a.m. at Rajota Fiell Davan delt for Cabis and Provincial of Davan del Sur,
  - 5. Use prescribed Request for Quotation's form as anached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RPO by the participating Supplices. 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 dell. on
- The Provincial Covernment of Daygo del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and -1 of the 2010 revised 1818 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 Found in Meritorious Cases Such as Fortuitous Event, or by Act of the Government of Upon the Approval of the Haud of Proceeding Entity.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Dayro del Sut

Erseit Macdenaudeler Pennell over

MS. NORJANNA M. CAMAGLEN MPA

Head BAC Secrement

Procurement Management Office

Room 4. Executive Building Barangov March Dinne Pile

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Telephone No.: (082) 553-9579

sent all dollar

Globe 0965-229-0526, 0966-974-7142

DESSAMIE BUAT, SANCHEZ, CPA. J.D.

(Provincial Budget Officer)

BAC Chairner on



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

October 20, 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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1495-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

SEF

tem No.	Unit	ED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATI  ROUDS ONLY BRAND REPLACEMENT SHALL NOT BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	рс	Polo Shirts *Cotton material with customized design (men's size) with high quality shirt print and a sign (co.000 19 0 000 10 000 19 000 19 0 000 1	150	64,500.00 В ОИГМАНИЕ	430.00 BIT FIO 1 8 MB	D. : SUBJECT I n	HITH B
		- XS- 20 pieces - S -30 pcs - M -80 pcs	ONSIV	ED AND RESE	T CALCULAT	O THE LOWER ED. PROJEST FOR	N MEWIEL HOMAWA
		- L -10 pcs - XL- 5 pcs -2XL -5 pcs (Please see attached design, fabric and list of recipients students)	IBITIN	R RFQ'S SUBJ	(EXCEPT FO	AND MÅRKED RFO& SUBMI	SEALED
1	CIVIA	Charges: SEF 2023 ANNUAL BUDGET SEF Resolution No. 2	E OF	64,500.00	O PRE-MATU	TABILITY AS	4U000A
	. OLIA	Aid-Special Events/Activities 5-02-03-990 Other Supplies and Materials Expenses	DODA OHTU	AIL MUST BE NVE IS THE A	UGH BAC EM REPRESENTA	SENT THRO INDEED THE	12. RFQ ID THAT
	S	Purpose/Remarks: For use of students/participants during Youth Formation-National Students Day 2023 on November 17, 2023.	PTED	HOOA BU TON	JUANS SHALL	VCANVASE E	13. RFQ EXIST.
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		340	NN AN ENVE SEALED	OT BNOLOSE NVELOPE NOT	M LB B LB
					ELOPE	меврео вм	T ,5
		O DETAILS:	HW/OL	NTH THE FOL	BE MARKED V	ELOPE MUST	MAL ENV
					ਸਤਾ	OMPANY NAM ONTAGT NUM	D 16
				OATE DORENING	QUEST NO. & DPOPPING/BI	JROHABE REI CHEDULE OF	9 0 8 b
		S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC	DETAIL	VECESSARY I	DUT ALL THE THE BIDDER	JRETTO FILLA IFFOATION OF	
			10.00	35	HACOA ONA 3	MPANY NAM	
		LITS DULY AUTHORIZED REPRESENTATIVE	10.20	E PROPRIE	TO SAUTA	· Ol dill	
		DRESS.	ML AD	ANO/OR EM	LLPHONE NO	LEPHONEOR	

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

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

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

#### Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

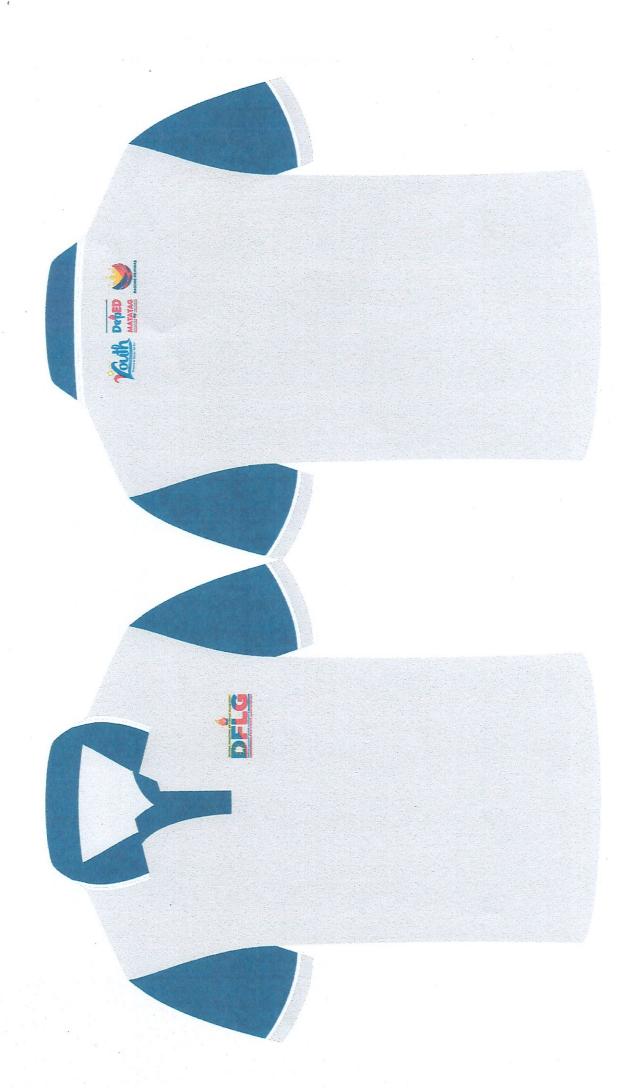
☐ Sent through BAC Email ☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

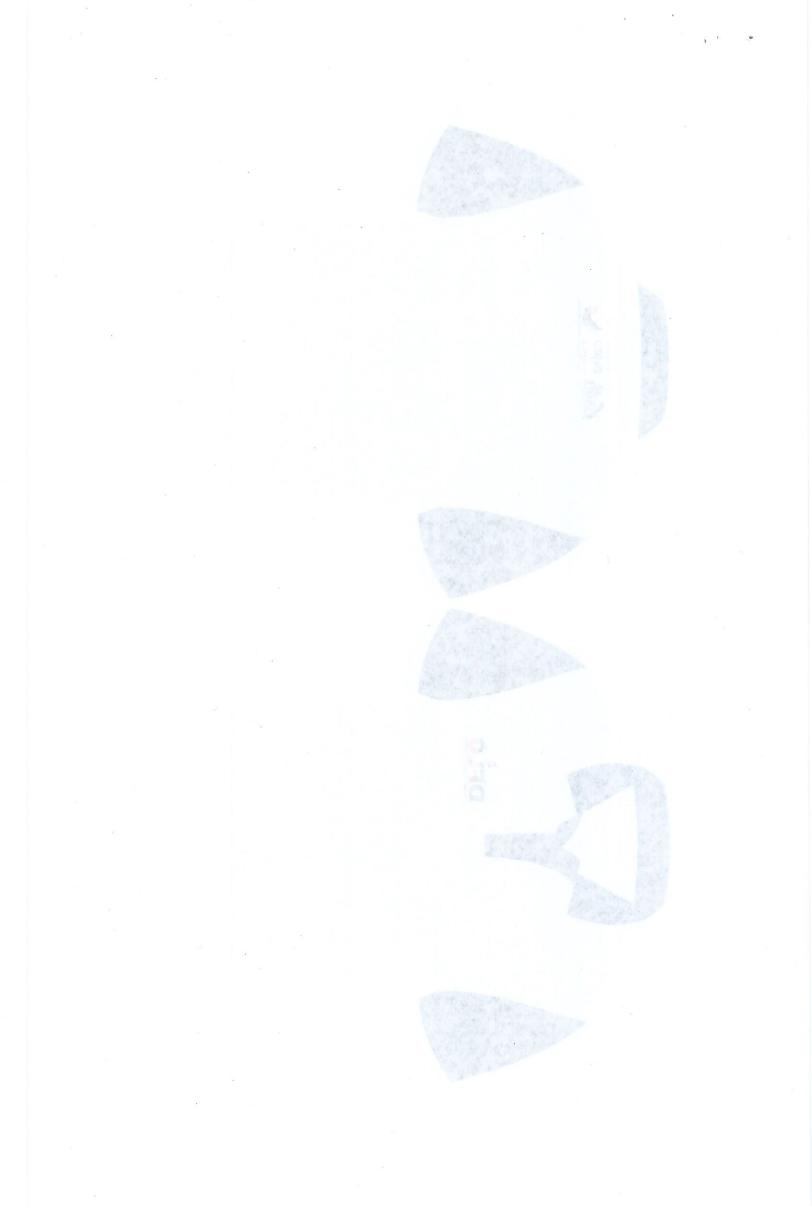
(Name & Signature of proprietor or its duly authorized representative)

Valid ID



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 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 20, 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
PTO	1499-AM-23	Supply/Delivery of Computer Printer.	₱ 56,250.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		2.5		

- 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 26, 2023:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 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.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

2

1



### INVITATION TO OFFITE

Bullet Outsbar 30, 2013.

1 The Provincial Government of Daygo del Sun, through its Blds and Awards Committee (BAC), Invites all potential bidders/suppliers to quote for the following goods under Afternative Methods of Procurement Stoppher Sec. 52, 1, 6.

	Period 10 Calendar Days		

- Interested Suppliershidders may obtain information from the Procurement Management Office, Room J. Executive Building, Sarangay Mark, Digos City from 8:00.8.m. – 4:00 p.m., Monday to Eriday
  - 5. Price Querations must be delivered to the following at 9:00am on October 26, 2023;

Advance Dropping (<u>Defore October 26, 2023)</u>Room 4.Procuroman Management Office.Capitel Building Much. Diges.Cap.
Date of Opening (<u>October 26, 2023</u>) – Raima Hall, Davao del Sur Coliscum, Province of Davao del Sur K

- 4. Request for Quotation's opening shall be on October 26, 2003 at 9:00 a.m. at Rajora Hall Dayse del Sur Coliscum.
  Provincial of Dayse del Suc.
  - 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accorded.
- If applicable, Brand Name shall be indicated in the RPQ by the participating Supplier's, in the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier hidder.
  - 7 Biddier is allowed to offer maximum of two (3) brands only. Been become about a state of
    - 6 The Supplier shall notely the PGSO a day before the acreal delivery
- 9. The Provincial Coverament of Dayso del Sar reserves the right to reject any site all bids, rights a ballace of biddings, or not award the contract at any time prior to contract award in accordance with Sections 33.6 and 41 of the 2016 redical 33.8 of RA No. 913 t. without thereby incurring any liability to the effects bidding or hilders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Paper in Memorianious Cases Such as Fornitons Event, or by Act of the Government or Loon the Approval of the Fleet of Proceedings Early.

For the lace information, along refer to:

The BAC Chairperson

Provincial Covernment of David del Su (mail: <u>Nect departed</u>) (23 grant) com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administractive Office

Head BAC Secretariat

Procurement Management Office

Room 4. Exacutive Building, Buraneay Mafti, I

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Telephone May 7083 VEST 0570

Volsile Less

Globe 0903-229-0326, 0966-074-7142

Smart 0903-302-2024; 0946-194-2281

DESSANDE BUAT - (ANCHEZ, CEA, J.D.
(Pervindal Bulger Difficer)
BAS Charperson

1



Matti, Digos City

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

Shopping (Sec 52.1.b)

October 20, 2023

(Company	Name	&	Address)	
(		200		

#### 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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1499-AM-23 Dated: 10/13/2023

End User: PTO

/T-≴ANCHEZ, CPA, JD **DESSAMIE BU** 

PGDH-PBO'/ BAC CHAIRPERSON

tem No.	Unit	ED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE SHALL NOT BE SEEN BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Computer printer	3	56,250.00	18,750.00	0	EMOJUA.
		* all in one printer		ALAWSIA Jac		ו פוונס ונבריד וייו	HETTI B
		*print, copy, scan & fax with ADF and go pay purposes and submitted in wifi direct functions	OF A N	PREMINIVE IS	TA ISTO TAO T	D THE LOWES	Tilevia
		*color printer  *print speed: color 15ppm or higher  *Can print up to legal size paper	VICEIO	TODA CVINCO.		Q:	id a We
		Green specs: *ICT equipment which fulfills at least ENERGY STAR 6.1 for computers & 7.0 for monitor	NTTEL	R REQ'S SUBI	(EXCEPT FO	AND MARKED	SEVLED
		*Availability of replacement batteries & power supplies is guaranteed	L. THE	BH BAC EMAL	TIED THROU	RFOs SUBMI	11 FOR
		for at least 5 years end of production ZNONATOUD BONN SH. *In recyclable packages	F 07	RE EXPOSUR	TO PRE-MATE	RABILITYASI	MUQUUA
	GLJA'	Charges: 8919-51-LGDF-Rev. Gen.	DODA	56,250.00	MB DAR HOU	SELL LYBO	12. FFO
		5-02-03-990 Other Supplies YROTAMAR GET IF	OHTU	TIVE IS THE A	REPRENTA	HBRT GBBGVI	TART UI
		Purpose/Remarks: For the use of PTO NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	0319	SODA BE TOK	JEMS SHALL	A BRAVMADI	O DR EL
		THE RFQ AS PART OF THE CONTRACT.					Exist
				IOPE .	TRI AN ENVE	BADUSMB TO	M .s
-					GBUABS 1	ON HEOTEAN	3.0
					VELOPE	MPERED EN	0. 1
		G DETAILS:	10VOJ	NTH THE FOL	BE MARKED V	TSUM BROTE	14. ENV
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					938	MUN TOATHO	b. c
				DATE	BUEST NO. 8	IRCHASE REI	9 D
		•		O OPENING	16/2/199090	RO BUUGBHI	
		S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC	DETAIL	WECESSARY I	OUT ALL THE THE BIDDER	JRE TO FILL-U JEIGA TION OF	16 FAIL DISQUAL
				88	E AND ADDR	MAN YMASMU	9 6
		ITS DULY AUTHORIZED REPRESENTATIVE	0R 06	TE PROPRIET	T TO BRUTAL	IOIE ONA EMA	
						01.0134	
		ORESS *	JA JI	AND/OR EM	LLPHONE NO	LEPHONEJOE	

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	N\	/AS	SSE	R:

### Name & Signature of Canvasser

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

☐ Walk-in Supplier ☐ Through a Canvasser

☐ 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 20, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1504-AM-23	Supply/Delivery of Office Supplies.	₹ 74,510.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 26, 2023:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

**BAC** Chairperson



# SHROW UNDAMANDAM SERVED SHREE

INVITATION TO QUOTE

Date: October 20, 2013

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

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Election Building, Barangay Marti, Digos City from 8:00 a.m. + 4:00 p.m., Monday to Ericky
  - 3. Price Quotations must be delivered to the following at 9:00 am on October 26, 2023:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Marc., Digos Cust. Date of Opening (October 26, 2023) - Ralon Hell, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m., at Ralota Hall Onygo del Sor Colescum.
   Provincial of Daygo del Sur;
  - Use prescribed Kequest for Quotation's form as attached, Late bid shall not be accepted
- of Explicable, Brand Name shall be indicated in the RFQ by the participating Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier hidden.
  - Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
    - 3. The Supplier shall notify the PGSO a day before the netual delivery
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids; declare a failure of ciddless, or not award the contract at any time prior to contract award in accordance with Sections 25.6 and 41 of the 2516 revised 1RR of RA No. 9184, without thereby incurring any Hability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Afford Exerct in Meritorious Cases Such as Fortaitous Event, or by Act of the Government or Upon the Approval of the fleet of Propular Entity.

For further information, please refer to:

The BAC Chairperson Provincial Government of Dayao del Sur

Email: hac.davaode/sur2@gmail.com

Head BAC Secretarint

Procurement Management Officer

Room 4. Executive Building, Barangay Matti,

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Telephone No. (092) \$52.0570

Maleila Mae

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

Smart 0908-332-2024; 0946-194-2081

DESSAMIL BUAT-SANCHEZ, CPA, J.D.

SAC Chairmerson



Matti, Digos City

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

Shopping (Sec 52.1.b)

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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1504-AM-23 Dated: 10/13/2023

End User: **PTDPO** 

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	ED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATI  TO SHALL BE A SUFFICIENT GROUND REPLACEMENT SHALL NOT BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	bottle	ink ,GT52 , MAGENTA for HP PRINTER	10	4,800.00	480.00		awoule.
2.	bottle	ink ,GT52 , YELLOW for HP PRINTER	10	4,800.00	480.00		
3.	bottle	ink ,GT52 , BLACK for HP PRINTER	10	4,800.00	480.00	n toat que	1117119
4.	bottle	ink ,GT52 , CYAN for HP PRINTER	10	4,800.00	480.00	PAWO LEET O	1 ((4)()()
_		ink #682, BLACK, Genuine for HP Printer 060521	13	9,295.00	715.00		um cuoto ta
		ink #682, COLOR, Genuine for HP Printer 060521	13	9,295.00	715.00		
7.	bottle	ink # 003, BLACK, 65ml, Genuine for EPSON PRINTER	10	3,600.00	360.00	As a second	- 14 Tab
8.	bottle	ink # 003, CYAN, 65ml, Genuine for EPSON PRINTER	10	3,600.00	360.00		Large Street,
9.	bottle	ink # 003, YELLOW, 65ml, Genuine for EPSON PRINTER	10	3,600.00	360.00	James Vigor Cirary	O LUNGE
10.	bottle	ink # 003, MAGENTA, 65ml, Genuine for EPSON PRINTER	10	3,600.00	360.00		
11.	bottle	ink, 60bk, BLACK, for BROTHER DBK	10	5,580.00	558.00	TIMODO SO DI	AND LINE
12.	bottle	ink, BT 5000, CYAN for BROTHER PRINTER	10	5,580.00	558.00	CA THAIRM	NUUUUA
13.	bottle	ink, BT 5000, MAGENTA for BROTHER PRINTER	10	5,580.00	558.00		
14.	bottle	ink, BT 5000, YELLOW for BROTHER PRINTER	10	5,580.00	558.00	UMB IMBS -	UTTH ET
		Charges: PROVINCIAL TOURISM DEVELOPMENT PROMOTION OFFICE CY 2023 GEN FUND OFFICE SUPPLIES 5-02-03010 Purpose/Remarks: for the use of printers NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	PI ED	NOT DE ACOB OPE ATH THE FOU DATE O OPENING	IRMS SHALL SLALED VELOPE SE MARKED VERP SEP SEP SOROPPINGS	VOANVARS IN JT PNOLOSE INVELOPE NO BLOPE NUST ENPAYT NAM INTACT NUM CHEDULE OF	
		S IN THE REC (FRONT PAGE) SHALL MEAN AUTOMATIC	DETAIL	ACCESSARY I	OUT ALL THE THE BIDDER F AND ADDR	URE TO FILL- PECATION OF DMC SAM WAN	

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	NV	155	Er	::

Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

Valid ID

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

D	

- 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 20, 2023

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

Office	PR	Description	ABC	Delivery	Place of	Mode of
				Period	Delivery	Procurement
COMELEC	1509-AM-23	Supply/Delivery of Other Supplies & Materials Expenses.  Please see attached RFQ.	P 109,980.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 26, 2023:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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## THE COMMEND OF THE PARTY OF THE

STOUD OF MOSTATIVM

Date: Uctober 20, 700%

 The Provincial Covernment of Davae del Ser, through its Bids and Awards Cognitive (BAC). Include on or said historic suppliers to quote for the following goods under Alternative Methods of Progression (Speak Village Progression and Alternative Definition).

- Interested Suppliers bidden move obtain information from the Procurement Management Office, Beom. 1, 1, countries Building Darkingry Martil Digus City from \$100 p.m. -4:00 p.m., blooday to bridgy.
  - 3. Price Quotations must be delivered to the following at 9:00mm on October 26, 2023:

Advance Dropping (before October 26, 2023) Room 4. Procuregent Management Office. Capitol Bearing Mens. Diens City. Date of Opening (October 24, 2023) - Relota Hall, David del Sur Collegent, Province of December 24, 2023) - Relota Hall, David del Sur Collegent, Province of December 24, 2023) - Relota Hall, David del Sur Collegent, Province of December 24, 2023) - Relota Hall, David del Sur Collegent, Province of December 24, 2023) - Relota Hall, David del Sur Collegent, Province of December 25, 2023 - Relota Hall, David del Sur Collegent, Province of December 24, 2023 - Relota Hall, David del Sur Collegent, Province of December 24, 2023 - Relota Hall, David del Sur Collegent, Province of December 24, 2023 - Relota Hall, David del Sur Collegent, Province of December 24, 2023 - Relota December 2

- Request for Quantion's opening shall be on October 26, 2023 at 9:50 s.m. at Raigte Half Davge del Sur Collisanin. Provincial of Davae del Sur.
  - 5. Use pressr bed Request for Quotation's form as attached. Late his shall not be accepted
- If applicable, Rand Name shall be indicated in the RFO by the participating Supplier's, in the absence of Brand Congress shall be sufficient ground for disqualification of the participating supplier buggler.
  - W. Bidder is allowed to offer maximum of two (3) broads only. Providing lacement, as the stress of t
    - 3. The Sumilier shall much the PCSO in due to form the second tells and
- 9. The Provincial Government of Dayno det Sur accesses the righeste reject any and all hids, declare a failure of Learnage not award in accordance with Sections 13.6 and 41 of the 20 for a fast interpretation of RA New 1881, without thereby incurring any flatility to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplies and no Partial Delivery Shall its Allowed Covernment or Meripelion. Cases Such as Fortunious Event, or by Act of the Government or Upon the Approval of the Hard of Insturing Entity.

for further information, please refer to:

The BAC Chairperson

Provincial Government of Daving del Sur Emnit: bac.davaodelsur Za email. com

VIS. NORGANIVA M. CAMACCITIN MP. I

PMO-Chief Administrative Offi

Head BAC Secretariat

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ESSAMIE BIJAT-ŞKNCHEZ, CYA, J.I. Provincial Budga Officer)

O SKNCHEZ, CPA.

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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

October 20, 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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1509-AM-23

End User:

NCHEZ, CPA, JD DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Dated: 10/13/2023

COMELEC

tem No.	Unit	Item and Description  Service	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		LOT 1					BWOLLA
1.1	PCS.	Choco Drink 24g	100	1,800.00	18.00		
1.2	PCS.	Coffee 3 in 1 52g Twin pack	98	2,450.00	25.00	SUBJECT IT	HT HILE
1.3	PCS.	Powder milk 33g	100	1,800.00	18.00	THE LOWER	NEWT
1.0	1 00.	LOT 2	0.10.00.00			п	togania
2.1	Unit	Rechargeable Emergency Light	4	6,400.00	1,600.00		
2.1	Offic	Product parameters:	004	awordamata.	ADITATOLIO S	OF TRAILORS	112 07
		Input Voltage: 220-240V AC 50/60Hz Battery Type: 6V 4.5Ah	NTTE	NADI(S SUB)	(EXCEPT FO	AND MARKED	SEM ED
		Lead Acid Battery Lamp: 24pcs 0.06W LED Protection level: IP30	L, THE	SH BAC EMAI	TED THROU O PRE-MATU	RECE SUBMI	FOR ALL FOR
		Charging Time: 20-24hrs Usage Duration: 1 Head (32hrs), 2 Head (17hrs) 1 Head (32 Hours,	10.3	TO TOLLE		OOUT TUSE	10 000
		12pcs. Bright LED) 2 Head (17 Hours, 24pcs Bright LED)	DOUA	de Teum Jia	UGH BAC EM	SYSTEM DESIGNA	141 (2)
		Working time: ?24h Emergency time: 3-5 hours Response: <0.1 Second Size: L=271mm x W=90mm x H=300mm	OHTU	TIVE IS THE A	REPRESENTA	INOESD THE	TART GE
	21	Wire Length: 4 feet.	0-119	NOT BE ACCE	JIAHS SMEC	R SSAVIVACE	13_RFQ
2.2	Pc.	Web Camera	1	1,300.00	1,300.00		-72174
		SPECIFICATIONS					
- 1		Resolution: 480P, 640*480		390.	BIN YN ENAE	BSOUDMETU	ИЕ
		Pixels Lens Type: Coating Lens			SEALED	ON BRODE NO	B .d
		Viewing Angle: 52 Degrees Focus			200.12/	uz napagni	
		Type: Fixed Focus			11011	VIII CILVILL IIII	
		Focus Range: 60cm and Beyond			10-10-01-15-0	701111200012	
- 1		Built-in Mic.: Single Mic.	MIVVOL	101 201 810	V GENERALINE ED I	100m = 101.	
		Output Format: MJPEG	n (		5	MADENIZACION	
		Frame Rate: 30fps USB: USB 2.0			-	William Villa III.	
		System Requirements Compatible with: Windows 7 /8 / 8.1 / 10 or			R38	MUM TOATING	
		Later Works in USB Video Device Class (UVC)		ETAC	DUEST NO. &	IRCHASE RE	
		Mode: Mac OS 10.6 or Later Linux OS 2.6 or Later Chrome OS 6.0 or Later Android V6.0 or Later Compatible with social and video calling		0 OPENING	DROPPING/BI	TO BLUGGH	
		software of the above system					
2.3	Pcs.	UFO led Ceiling Bulb	6	4,020.00	670.00		
2.3	PGS.	Light Bulb Type: LED Light Bulb	-	4,020.00	nadole ami	TO HOITAUTH	750,200
		Colour: Daylight White		88	ЭОО АООКІ	DWPANY BANG	
		Light Features: Energy Saving Light Bulb Wattage: 15w Voltage: 210v - 240v ROBILLA YALLE ET Warranty Type: Local Supplier Warranty	OR OF	HE PROPRIET	AATURE OF T	ME AND SICE	ut .d
$\dashv$		99737	2 A 11	MD BOYONA	T PHONE NO	TO BINCHUS I	T b

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

After having carefully	read and accepted your General Con	ditions at the back, I/We have quote you on the item/s at prices noted					
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.					
The state of the s	ture of Canvasser ANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representa	itive)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID					
<ul><li>☐ Downloaded through Philgeps</li><li>☐ Downloaded through Davao del Su</li></ul>	☐ Sent through BAC Email  If Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of				



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL 18-12 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.
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  - b. ENVELOPE NOT SEALED
  - C. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 20, 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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1509-AM-23 Dated: 10/13/2023 End User: COMELEC

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description  Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
2.4	Pcs.	Receptacle Ceiling for Light	5	650.00	130.00		EVC DJJA
	1 00.	LOT 3					
3.1	can	Assorted Air Spray Freshener 320 ml	20	7,000.00	350.00	ACEDITO ILLI	HI HI B
3.2	can	Insecticide, Aerosol Type 500 ml	20	12,000.00	600.00	AWO THE	T MEMB T
3.3	roll	Toilet Tissue paper, 2 ply by 12's/pack	5	1,050.00	210.00	0	ACCAWA .
		*preferably use of biodegradable raw materials.  *preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation  *preferably at least elemental chlorine free(ECF)	VASS VITTE	(RFGS)/CAN	QUOTATION (EXCEPT FO	REQUEST FOR	10.Au 8Eaugo
3.4	Box	Facial Tissue Paper, 2 ply (large box)	15	3,000.00	200.00	0.00	C/13 13
	GIJA	*preferably use of biodegradable raw materials.  *preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation  *preferably at least elemental chlorine free(ECF)	E OF	RE EXPOSUI AIL MUST BE	DO PRE-MATIC UGH BAC EM	TABILITY AS	ROCKUN 12 RFO
3.5	Bottle	Dishwashing Liquid 250 ml	19	1,710.00	90.00	BHT CIBER	FAREGI
	8.	*not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid and phosphoric acid.	UBIA	NOT BE ACCU	ОКМЗ <u>БНАГГ.</u>	HERNYMEDI	OHN EI STANE
3.6	Bottle	Ethyl Alcohol, Spray 70% Solution 330 ml	20	3,600.00	180.00		
3.7	Roll	Plastic Trash bag 540mm x 580mm (small)	25	3,250.00	130.00	iasofone ii	И.О.
		*Preferably made of recyclable materials. *Packaging must be recyclable.			SEALED	ON BROTHA	3 d
3.8	Pack	Plastic trash bag 760mm x 940mm (Large)	20	3,200.00	160.00	MR DENGE	17 12
		*Preferably made of recyclable materials. *Packaging must be recyclable.	LOWIN	MIH THE FOL	BE MARKED	TOPE MUST	M END
3.9	Box	Spin Mop with spin dry bucket set (BIG)	3	7,200.00	2,400.00		
3.10	Pcs.	Utility Cutter Knife, heavy duty	10	2,600.00	260.00	MAM TANAHWA	. Б
3.11	Pcs.	Utility Cutter Knife Refill	10	1,600.00	160.00	MUM TOATMO	D .d
3.12	Roll	Double sided tape, tissue type 2" x 10m	15	1,350.00	90.00	IRCHASE PE	C. P
3.13	Pack	Alkalaine Battery, 1.5 volts dry cell by 4 (AA)	11	1,650.00	150.00	HC BLUURIN	12. 5
3.14	Pcs.	4 layers Documentary tray	4	3,200.00	800.00		
3.15	Unit	Plastic Folded Table 180 x 70 x 74 cm	MATE	5,500.00	5,500.00	HUR OT BE	JIAH CT
		*Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead, chromium, mercury, phthalates and halogenated organic substance. * The Table shall be marked for recycling to any ISO certification or Philippine standards or equivalent laws, rules and regulations.	10 FO	-SS 4E PROPRIET	THE BIDDER CAND ADDRI IATURE OF T	PICATION OF MEANY NAM MEANO SICH	DISQUAL B B M d
		PRESS	ga ili	AND/OR EM	LLPHONE NO		ir b

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

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

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

CANVASSER:

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

11 - 22-23 - 21/20				
Mama	2	Signature	of	Canvasser

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

☐ Through a Canvasser

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

☐ Walk-in Supplier

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

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

Valid ID

Page 2 of 3



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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

October	20.	2023
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(Company Name & Address)

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PR. NO.: 1509-AM-23 Dated: 10/13/2023

End User: COMELEC DESSAMIE BUAT, SANCHEZ, CPA, JD

PGDH-PBQ / 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
3.16	Unit	Aluminum Metal Ladder 5 steps w/handrail	1	9,000.00	9,000.00	.0	HVOLIA
3.17	Box	Plastic Box 120L, heavy duty	3	3,900.00	1,300.00		
3.18	Unit	Boltless Metal Rack, 5 layers	3	18,000.00	6,000.00	THE CONTROL IN	1-11 11 32
0.10	- Cinc	adjustable/high quality/ rust resistannce heavy duty metal frame/middle supporting beam holds MDF board for extra stability	ABMO	ED AND RESE	TAJUSLAS T	BEWOLEHT (	CHEVIO
3.19	Pcs.	Monobloc chair w/backrest w/o armrest(white), 200 kg.	5	2,750.00	550.00		
	DIVA	*Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead, chromium, mercury, phthalates and halogenated organic substance. * The chairs shall be marked for recycling to any ISO certification or Philippine standards or equivalent laws, rules and regulations.	VASS AITTE! L. THE	(RFO'S)/CAN R RFO'S SUBI 3H BAC EMAI	GROEPT FO	REGUEST FO AND MARKED REGS SUBMI	10. AGL SEALED 11. BOR
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		P 6,050.00 5-02-03-990 Other Supplies and Materials Exp.	UBIT	JOUA de 103	TIME CALL		· FatXa
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		DRESS	QA JIA	AND/OR EM	PLEHONE NO	LEPHONE/CI	т 6

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Date: October 20, 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
PHRMO	1511-AM-23	Supply/Delivery of Document Scanner.	₱ 69,750.00	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 26, 2023</u>:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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INVITATION TO OUNTE

Dine: Outline 2011

The Provincial Covernment of Davad del Sun through as Indo and Assauds Conjuntee of CD, territor all presents
biddenses explicits to quale for the following goods unuen Alexandric Michaels of Propagate Supplied Section 1988 12 and 1988

- Interested Suppliers/bidders may obtain information from the Procurement Management Office. Do no. 4, executive Healthing commany Matri. Place City from 6:00 and 4:00 no. Management Science.
  - Price Quotatinis man be delivered to the following at \$100 am on October 26, 2023:

Advance Drapping (before October 26, 2023)Room 4.Procusement Management Office, Capital Bullifine (fact, Organ Clay, Organ Clay)
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For index unformation, please refer to

Tue BAC Chairperson
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MS. YORLIANNA M. CAMACERN, MEG.

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SSAMME BUAT-SALNCHS Z, CPA, 4.0:
Provincial Inelger Offices

BAC Chairperson



Matti, Digos City

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

Shopping (Sec 52.1.b)

October 20, 2023

(Company Nam	e & Address)
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PR. NO.: 1511-AM-23 Dated: 10/13/2023

End User: **PHRMO** 

DESSAMIE BUAT-SANCHEZ, CPA,

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	unit	Document Scanner - Network document Scanner for Mid to Large	1	37,950.00	37,950.00	ט. - אנופונימדים	
		size workgroups - at least 30ppm (monochrome & color) - at least 256mb - Hi-speed USB 2.0 connectivity with ADF-'- Skip Blank Page, Auto	MSNO	ID AND RESP		D THE LOWER	CIVENT
		Image rotation, multi-feed Detection functions - USB host/scan to: Email, image, OCR, File and USB memory drive - at least 50.8mm to 215.9mm(Width) x 50.8mm tp 355.6mm(Length) - Document Size	ASS MITTEL	(RFQ'S)/CAN R RFQ'S SUB)	ROUSTATION (EXCEPT FO	REQUEST FOR	SEALED
2	unit	Printer - multi function - print, scan, copy fax with ADF Borderless printing atleast up to 4R	2	31,800.00	15,900.00	BA YTUBATI	MUSOSA ALGOSA
		- Print up to legal size paper NONTACIBIT RECOMMENDATION GENERAL X-x-x-x-x	DUUA	THE ROUNT AND		THE COLUMN	TALITZE
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

#### Name & Signature of Canvasser

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

☐ Walk-in Supplier

□ Downloaded through Philgeps ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

(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 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
PGO-OSP	1512-AM-23	Supply/Delivery of Catering Services.	₱ 82,400.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 26, 2023</u>:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

## MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



Date: October 20, 2023

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	P 82,400.00		

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Date of Opening (October 26, 2023) - Kulota Hall, Davdo del Sur Collegna, Province al Davec del Sur S

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For further internacion, nicase returno

The BAC Chairperson
Provincial Government of Dayso del Sur
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MS, YOR JANNA M, CAMAGEEN, MPA

PMO Chi J. Administrative Officer

Head BAU Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Marti, Digos City

Messie: Jenni quandelini dan sessi

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(elephone No.: (082) 553-9

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DESSAMIE BLAT-MACHEZ, CPA, LD

(Provincial Budger O),eec

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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

October 20, 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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1512-AM-23 Dated: 10/13/2023

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

PGDH-PBO / BAC CHAIRPERSON

Unit	E AND MODITATION OF REAL BY THE PARTICIPAL E AND MODITATION OF THE PARTICIPAL END PARTICIP	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
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	Head LIAMS T83	Head Catering Services: 2 Snack and 1 Meal "Buffet" to be used in MAPALAD LARONG PINOY this coming November 23, 2023.  Venue: Davao del Sur Coliseum, Matti, Digos City Note: Supplier must provide other utensils and glasses of water in this Activity Note: "free Flowing coffee the whole day" Date: November 23,2023 Note:160pax  Am Snack: Chicken Burger, Iced Tea in Bottle 240 ml. Lunch Menu: Plain Rice, Mushrooms Soup, Chicken Fillet, Beef Steak, Fruits Mixed in Season (Pineapple, Mellon) Soft drinks in bottles 240ml Pm Snacks: Egg Sandwich, Orange Juive in Bottle 240ml.  Head Catering Services: 2 Snack and 1 Meal "Buffet" to be used in MAPALAD Swimming Competition this coming November 24, 2023.  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Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)

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

☐ Downloaded through Davao del Sur Website

Valid ID

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

Page 1 of 2



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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

October 20, 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 26, 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.: 1512-AM-23 Dated: 10/13/2023

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

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	HALL BE INDICATED IN THE REQUENT THE PARTICIPA  E AND MODINOIDEIN DESCRIPTION TO BE AND MODINO SUPPLIER BIDDER.	Qty PAR	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
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		Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2023				ALLOWED	NOT BE
		Purpose/Remarks: to be used in Anti-Illegal Drug Program	NG 18	TIE BREAK	TEMS-FOR	E SUBJECT	9. IF TH
	TS	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	JOJA:	E LOWEST (	HT OT HBY	9-38 LIW	AWARD
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

☐ Downloaded through Davao del Sur Website

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

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

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



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

Date: October 20, 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
COA-PAO	1518-AM-23	Supply/Delivery of Aircon.	₱ 120,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFO.		_		

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 26, 2023</u>:

Advance Dropping (before October 26, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 26, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson 8

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Date: October 20, 2023

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    - 8. The Supplier shall notify the PGSO n day before the actual delivery
- The Provincial Government of Daygo dul Sur reserves the right to reject any and all bids, declare a failure of biddling, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised 18.8 of RA No. 9184, without thereby incurring any liability to the affirsted biddles or biddless.

For finites information please what to

The BAC Chairperson

Provincial Government of Dayno del Sur

MS. NORLANNA W. CAMAGEEN MPA

PMO-Chief Administrative Officer

Head BAC Secretarian,

Procurement Management Office

Koom 4. Lecoutive Building, Barangay Marti, Digos Cit

Trends to make the control of the control

Telephone No.: (082) 553-9579

Mobile No.

Clobe 0905-229-0526-0966-074-7140

Smart 0008-332-2024; 0946-194-2281

DESSANTE UUAT-SyfSCHEZ, CPA, J.D Provincial lauger Officer) BAC Chairperson



## 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)
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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 26, 2023 @ 9:00 AM:

Advance Dropping (before October 26, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 26, 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.: 1518-AM-23 Dated: 10/13/2023

End User: COA-PAO DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	ED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION  (3) BRANDS ONLY BRAND REPLACEMENT SHALL NOT BE	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	Aircon 3toner Floor Mounted Inverter Technology	1	120,000.00	120,000.00	-0	SWO_MA
		Floor Mounted Split Type Aircon 220V 100 P 40 MUMIAN Single Phase 60hz Refrigerant R3 32	OF A N	BREAKING IS ED AND RESP		SURVECT IT O THE LOWER O	PUBLINE CIVENT
		with Free Installation ORMS MUST BE FUTUINSIDE AN IENVELORE PROJECTION AMADE		(RFO'87/CAN		EQUEST FO	,110 OF
		GREEN SPECIFICATION:  *Fulfills atleast ENERGY STAR 4.0  *Does not contain "controlled refrigerants" or CFC free		R PPO'S SUBI		AND MARKED	310 P.TT
		*The supplier will ensure that the product are repairable and that replacement parts are available		RE EXPOSUR		TABILITY AS	NUONUA NUONUA
	GIJA'	*In recyclable packages A NO MOLTADISH NO HTM GENALE	OUUA Museu	AIL MUST BE	ME DAG DEU MUDUSSONS	TOTAL LINES	CTAULT CI
		Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Auditor's Office - COA Office Equipment NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		120,000.00		MCANVASS PI STENCLOBEL WELOPE NO MERKLD BN	13. REQ EXIST B. N D. G T.
		'È DETAILS:		ИТН ТНЕ РОЕ	SE MAPKED 1	TAUM BROJE	14. ENV
	æ		1 y	DATE O OPENINGI	E BLEST NO. & C CROPPING/BI	MAD YOURAN MUD TOATRO BRIGHASE RE HEDULE OF	a .s a .d n .o a .b
		S IN THE REQ (ERONT PAGE) SHALL MEAN AUTOMATIC	ETAIL	WECESSARY I	OUT AUL THE THE RIDDER	JRE TO FILLY IFICATION OF	15. PAIL DISQUAL
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		ITS DULY AUTHORIZED REPRESENTATIVE	08.05	EDINHUHH EN	A STANSON		W 0
		DRESS	DA JIA	AND/CH EM	TTEHONE NO		d. Ti

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CA	MA	IA	CC	EP
L-M	140	m		-

## Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

Page 1 of 1

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



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
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  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.