Date: October 26, 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).

PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
-AM-23-A	Supply/Delivery of Other Supplies & Materials Expense.	₱ 24,718.50	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		-AM-23-A Supply/Delivery of Other Supplies & Materials	AM-23-A Supply/Delivery of Other Supplies & Materials Expense.	Period AM-23-A Supply/Delivery of Other Supplies & Materials Expense. P 24,718.50 10 Calendar Days	AM-23-A Supply/Delivery of Other Supplies & Materials Expense. Period Delivery P 24,718.50 10 Calendar Days Warehouse

- 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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 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.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

1



				59300
		Supplies to Mithaudi	A-CSSAR-FELL	

- - The Operations must be delivered to the following or 9500mm on October 31, 2020



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October	25	2023
October	40,	2020

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1201-AM-23-A

Dated: 08/24/2023

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2	bd.ft	2" x 3" x 8ft Gemilina Lumber	30	2,400.00	80.00		
3	bd.ft	2" x 2" x 8ft GemilinaLumber	50	5,333.50	106.67	SET GUILDEL	The same of
6	pc	Nipa shingles, palm roof(standard size)	300	7,500.00	25.00	RESYNCIA DISTRIB	8.40.10
7	gallon	Paint Enamel (choco brown)	5	4,500.00	900.00		UR, VIII
9	gallon	Paint Latex (khaki orange) (MIX)	2	4,100.00	2,050.00		
10	pc	Paint roller, wool, sponge, synthetic fiber (nap 10-15mm)long #7 w/handle	10	885.00	88.50		10 = 10 0-11 = 281 =
	GVA	Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 OTHER PURPOSE	MIT 2	24,718.50	MANASA M	WENT CAR	ALION S
		OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: for the use for repair and re-paint the Passig Islet Aqua-Eco Park		36 "34M .N 178 S THE A	VENESENTS	DE PETABE PERTUBBION	TAHE L
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		IOTA TO TOIS	MAHE SMALL	T. SELVE ACT	10 RFC
				900	WASHING	BECLIONS TO	15. 15
					GENERAL ST	TALLEY .	8 0
					440091	vid citational	-
		S DEVAILS		JONES FILLY	CHNHAW HE	TOUR-390.	upa er
					2	agus wend	a
			7		255	Min Derei	9, 9
				BTAC	z un Taalul	35 365-00	10.0
				Phm1240.0	BY 11 11 11 11 11 11 11 11 11 11 11 11 11	TO LIGHT MA	
		THE RECUERDAT PAGE: SHALL MEAN AUTOMATIC		I VARRESSAV	Sed Dike of REGINERAL	- Life CT ER	MATIST Medical
				08	SOCIA CIMA E	-24 194 114	9 8
		TO DULY AUTHORIZED PREPIRESENTATIVE		race Phoniscan	T 30 SHUTA	MS WHEN	
		To the		KISOSONON.	A DE STATE AND D		-

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

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

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

 Name & Signature of Canvasser

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

☐ Through a Canvasser

CANVASSER:

☐ Walk-in Supplier

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

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

1/41:4	ID
vallo	IL



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. II describation
- 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 23, 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
PVET	1322-AM-23-A	Supply/Delivery of Other Supplies & Materials Expenses.	₱ 30,673.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 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



	positificant).	919	
12 (12.12.10) 10 10 17 10 10 10 10 10 10 10 10 10 10 10 10 10			
	G FM below to concept PI		



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October 2	3, 2023
-----------	---------

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1322-AM-23-A

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
6	bag	Skim Coat - 20 kilos/bag	4	3,356.00	839.00		
7	gal.	Metal Epoxy Primer (red) 4L per gallon	5	6,045.00	1,209.00	The same	
10	pcs	Corrugated G.I Sheet -G24x8ft	15	855.00	57.00	SALL FOR C	Maryly
11	рс	STAINLESS SINK/LABABO with strainer:15"x21"	1	5,900.00	5,900.00	0	T. 149
12	pc	Toilet Bowl, ordinary, color white, pail flush type water closet	1	1,153.00	1,153.00		
13	рс	SHOVEL/ SPADE, steel handle, heavy duty (2pcs shovel & 2 pcs spade)	4	3,904.00	976.00		The spi
20	roll	Garden Hose(100m/roll)	1	8,200.00	8,200.00		
25	bag	PORTLAND CEMENT, 40 kgs/bag	5	1,260.00	252.00	AND DESTRUCTION	1 - 11
	OLIA)	Charges: 2023 LGDF-Gen. Fund - Livestock & Poultry Development Program Provincial Veterinary Quarantine Services =	TOOA	30,673.00	FORESWATE	BATTIRIAN PROTEST	
		P104,696.00 Provincial Animal Production Center = P45,913.00 Provincial Animal Disease Diagnostic Lab. =	0H7L	THY RECO	ATMENDEN IN DES	THE CHANGE	JEH. DI Jih TI
		P65,000.00 All are under Other Supplies & Materials Expenses - 5- 02-03-990 Purpose/Remarks: For use of Animal Production Center,		950.	Turk we we		
		Veterinary Quarantine and Animal Health Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.			300	MILET STATE	
		21/1000	THAT I	10-113-Director	NO DECEMBER		
		100			476	The Park	
- 1				55.7	5 Mill family		
				anvego	EDW MOTE		
		S WITHER OF FRONT PAGE) SHALL MEANAUT CMATIC	MAYEO	PECESSARY	BHT JIA TOO RINGE OHT	ANGOLOUS OLIGINAL	
				581	SCONTINUE	Min (Martin)	6.5
		THE BILLY AUTHORITIES REPORTED IN	0.53	GIRCH B	14032111	Capacina III. O m	
		2299	CG 113	NO DESCRIPTION OF	in and it	manus i	

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

Name & Signature of Canvasser	

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

☐ Through a Canvasser

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

☐ Walk-in Supplier

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

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

Valid ID

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 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 25, 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
PHO	1385-AM-23	Supply/Delivery of Purified Drinking Water.	₱ 52,500.00	Weekly Delivery & Staggered Payment	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				l

- 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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 31, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

TO JUDG YOU STEWN

THE LOT THE PERSON

The Contract of the State of Contract of the State of the State of Contract of the State of the

- A bringing beginnes black with a black opening the Proper man. Management 1981 co. Romant I seems. Management 1981 co. Romant I seems. Management I seems.
 - FLOS I Specification on profit if the private leading to the last profit or the private leading of the last profit in the last private leading of the last profit in the last private leading of the l

Automotive Company (Indiana St. 2023) Provided Infrastructural Infrastructural St. 2023) Provided Infrastructural Infrastructu

- As the product of the product opening of all the on the parts of 1991 and 1991 and 1991 and 1992 and 1
 - In the second section of the second between the most selection of the second se
 - and the state of the setting of the control of the CAS, by the purchased of the time the second 1.7 CBS and the setting of the
 - REMORD THE RESERVED AS SECURITY OF LITTLE WHAT TO VALUE AS A CONTRACT OF THE PROPERTY OF THE P
 - APPLIER ROLL AT SOLICE WITH USER THAT A THE HIGH THAT IS NOT THE
- (4) A latification of the following of the content of the conte

ANTONIA DE MANTE MANTE A LA

And the second second

ME YOU WANT IN CAMACION WANTED

control and product of the control

O real of the state of the stat

A STATE OF THE PARTY OF THE PAR

though your things of the state of the state

A THE STREET OF SERVICE STREET



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October	25.	2023	
OCCUDE	,	Com and the san	

(Company N	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1385-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		- 15 15 ilian Meter (Egallons)	1500	52,500.00	35.00	The second	A-II-
1	container	Purified Drinking Water (5gallons) *NOTE: Weekly delivery and staggered payment	(
		NOTE: Weekly delivery and oldsgover pay	n DVI	MACHEMIN	10 - SVETI	(Saldson -	
	151	Charges: CY 2023 LGDF- FUND GENRAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM WATER EXPENSES 5-02-04-010	CJAI	TERWOJ I	TENS WITH	High Bulley	
	1	Posponsibility Center: 4919-11		ercardy urbit	ATOLIO SO	TREUCER	
		Amount: Php 52,500.00 IEVILTUS EB TZUME	T EQ	(ED) (B) (GE)	RAM DIKA C	BLASK YUM	g Musikal
_	-	Charges: LGDF- FUND GENRAL FUND	3 2/4	52,500.00	T GETTIME	JE APRIL	102 11
	NO.	COVID 19 VACCINATION PROGRAM WATER EXPENSES 5-02-04-010	OT 8	THURATE	100004 BH	A TURNEY	D-22-20-1
	50	Pagnonsibility Center: 4919-11	IV)	ME DAR	HEREUH	INUE III	U-171 SO
	2107 N/380	Purpose/Remarks: FOR COVID 19 VACCINATION	TOE	THAT INDE	BI GLIAV GA	A NOT 4ZE	Ok Tue
		PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	-	se that 124	HB CHIRGH	SAME NO	HH ET
	SMING	THE RFQ AS PART OF THE CONTRACT.				SIXEL SIMO	ngwen
				490 914	THA MICE	BOUSINE TO	4.8
				-	The same of	A DOWN TANK	9 8
					:BO.Eve	O CERSINA	Ţ e
		LOWING DETAILS	DEE	NT RITAN DE	144ay 28 1	UN BROJE	ta, Ere
		and the second s			700	W. Yara TMC	0 6
					STREET	son Ton Tuto	
					The same		
				31.40.0	PI TODINA.	an allemants	
			an	NEED OBE	MILLEONIC	15 if Tinak	
		THE RESERVE THE PROPERTY OF THE PARTY OF THE	1 VGIA	HENEORY	LIA TOG	JIR OT ERL	Take of
	SETAILS IN THE REQUEREONT PACES SHALL MESHIN	9300	16 BHT 50 I	LIFIGATION	Taga	Winnius.	
		9		28796	DAGRE TW	NAME OF STREET	1 4
		of tie quotation between suppliers, the BAC is hereby authorized to do	TEIR!	A THE PIRT P	THUTPH	DIE OMA BIM	

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.

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

HOW DID YOU SECURE THE F	gnature of Canvasser FQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
APPROPRIATE BOX:	Malk in Supplier	Valid ID

Inrough a Canvasser	L viant
Downloaded through Philgeps	☐ Sent to a

П	Through a Canvasser	☐ Walk-in Supplier		Valid ID
П	Downloaded through Philgeps	☐ Sent through BAC Email		
	Downloaded through Davao del S	Sur Website	(Telepho	one, Cellphone No. and



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

Date: October 25, 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
PENRO	1442-AM-23	Supply/Delivery of Repair & Maintenance – Transportation Equipment Motor Vehicle. Please see attached RFQ.	P 53,100.00	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.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 31, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



TTD'ID OF KOITATL'VI

Date: O and 120

The Dorthchil Coveragent of David del Can, through its faith and Assault Cover and (BAC) reduction of the Countries to about the following youth under Alternative of the necessary research about the present of the necessary research and the necessary researc

to about				symo
	poured mission in		(E-MA-9H)	
		Plante or maked RPQ		

- Interested Suppliere indicate may not up interesting from the Productions of Management Office, there is present.
 Building, Fernicals Mattle Office City from 8:00 non. 4:00 page. Now layer Februs.
 - Lines Occasions source be delivered to the following or 9:10mm on O excise 31, 2013

Advance Dropping (before October 31, 2023) Room Chocomical Advance of Control Confee Mark 1 (1 possible Date of Control Confee of Control Control Confee of Control Control Confee of Control Co

- Request for Commiss's appoint small be on October 31, 1973 of 9:30 sum at follows sight forms nell year Collegents.
 - 5. Les prescribes Burgues for Comprise s from a maches. Late individual on he approprie
- 6. If applicable, Brand Marie shall be indicated in the NO to the participating Supplime. In our above, or the or as a content of the participation of the p
 - Secretary from the resemble and the commence of the commence o
 - The Sund is small to all the PC store and the local standard and the standard standard at the standard standard
- The Provincial Coverament of Dayson del Sur reserves the right foreign and all hids deciment lighted on gild ling we not several time content and the content of the provincial or several in account the Science of the Content of the Transfer of the Science of th
- 10. Complete Delivery Shall be Strictly Observed by the happlet and as items! Delivery shall be false of the old strictly desired by Asset in Covergoen of Open the Augms of the face of the old finite.

Perfulher bloomides whose release

Tite BAC Chaliquerson: Provincial anstamanta of Davie pa

NEW YORK ON THE STORY AND

Interest SAC State Include

The same of the sa

Room 4 e centive institutes. Romanne Marti-One o

Parting and the state of the st

no lines the special powers and country

Telephone Vol. (DV:) 575 08

art shiply

THE PERSON NAMED IN STREET

DESSAMILE BUAT SAN CHELL CRALLED

Charles Steel and Color

3



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

169250 779250 INC		PLICE I	100000000000000000000000000000000000000
Cata		25	つりつつ
Octo	Der	40.	2020

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1442-AM-23 Dated: 10/12/2023

End User: PENRO

DESSAMIE BU TASANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LOT	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF PICK-UP SERVICE VEHICLE WITH PLATE NO.	1	53,100.00	53,100.00		
		SHE-597 MARK SHEET DISCOURT OF DISCOURT SHITTED DAMA MUMILIA	AA TE	S BIMINES	AIT HOSEIT	The Intervalvation	-(7 P) C
		A. CHANGE OIL, ENGINE REPLACE OIL AND FUEL FILTER - 1SET REPLACEMENT OF UPPER SWING ARM BUSHING (Both side) - 4 PCS REPLACEMENT OF LOWER ARM BUSHING (Both side) - 4	- ISMC	RESP OWN OF	TAUUUSAU T	Lange Till	HEAVE THE TANK
(4		PCS	3544	MACHE DRIPU	MULTATOOMS	THE STORES	1111 011
		REPLACEMENT OF SPRING BUSHING - 12 PCS REPLACEMENT OF TRANSMISSION FLUID AND FILTER - 1 SET	emik	18 RFG/S EUR	03 7976 X3,	PSWINTS SILE	C BUILDE
		REPLACEMENT OF SHOCKING BUSHING -10 PCS	WY .	AND SALE FE	UCART CAT	MOUL HONE	
		PARTS TO BE SUPPLIED:		OCCURATION.	District Second by	ONE STREET	
		UPPER SWING ARM BUSHING - 4 PCS	DOGA	ABITZUM JIG	S DANSEN	DALIT THES	
		LOWER SWING ARM BUSHING - 4 PCS SPRING BUSHING - 12 PCS	OHTL	TIVE IS THE	MINISTERNIA.	BIT 0380W	TeHF O
	81	TRANSMISSION FLUID AND FILTER - 1 SET SHOCKING BUSHING - 10 PCS	çms	100A 5E 10P	TINES SAID	PERMITTED IN	
		OIL FILTER - 1 SET FUEL FILTER - 1 SET OIL - 8 LITERS		890.	BUMB MAIN!	rasp. ISWITTO	
		B. LABOR			GELABS*	OF HOLEY	
\dagger		A. PEACE AND ORDER INTEGRATED COASTALRESOURCE MANAGEMENT DEVELOPMENT PROGRAM 8919-14 PEACE AND			enough	MD,23X33/W	
		ORDER INTEGRATED COASTALRESOURCE MANAGEMENT DEVELOPMENT PROGRAM 8919-14 REPAIR AND	INVOL	Total Shirt Harry	gentama.	TELM ERELE	
		MAITENANCETRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13-060-011. Php 41,100.00			3	ANT YES 4000	
		B. PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT (PDRRM) FUND 2023 – 9944 REPAIR AND		STAT	HUEST NO. &		
		MAITENANCETRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13-060-01. Php 12,000.00		EWINELD (ACCINESCED	TO UTSU	
1		S IN THE RED (FROM PAGE) SHALL MEAN AND OMATIC.	113,7-3.	EVALESTOE	SHT JATU	NUMBER OF BRIDE	una ar
					8900/8 3HJ	go promiçasi	
				22	ROUNGUM E	vane van die	
		THE DULY AUTHORIZED REPRESENTATIVE	(L PC	TELES/LIFE EN	T HOUSELINE	unt colle gitt	
						griff()	
		68-55	OD_D	Z1 ROIDLY	M SWITHOUL	gradini ng	

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:

Nomo	0	Cianatura	25	Canvasser
Manne	œ	Similarnic	O.	Callvasser

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

☐ Through a Canvasser

□ Walk-in Supplier

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

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

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



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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

October :	25.	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1442-AM-23 Dated: 10/12/2023

End User: **PENRO**

LSANCHEZ, CPA. DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description Head of the second of	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	7	Charges: PEACE AND ORDER INTEGRATED COASTALRESOURCE MANAGEMENT DEVELOPMENT PROGRAM 8919-14 REPAIR AND MAITENANCE-TRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13-060-01	ONOT	53,100.00	50'80 816 50'80 816	TI TZBUJUA BAWAJ SMT C	
		PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT (PDRRM) FUND 2023 -9944 REPAIR AND MAITENANCE-TRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13-060-01.	EDAV SETTI	MADAR DAN BURESURI		CH FAIL SET	14 7 74 2 .
		Purpose/Remarks: FOR MOTOR VEHICLE USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		HE EXPOSUE		27 11-18-	mr 151
		THE RFQ AS PART OF THE CONTRACT.		A PRUM IN NEWS THE M		SHI STAIN	PARIE
	8	EL VORDEVING WHEN ANY OF THE FOLLOWING CONDITION	as Fa	1204 FB 191		71 A 11 A	OH 67
				900	DELIANS DELIAns DELIANS DELIANS DELIANS DELIANS DELIANS DELIANS DELIANS DELIAn	DBULLWE CONTROL OF THE CONTROL OF TH	11 0 5 0 7 4
		- ALIATEII EI	HVG.	JOR PHI HTM	HBWF44130		oya M
				BTAS D/MENING	a ou millo a ou millo agains ou		2 B
		S WITHE PEOL (PROUT PAGE) SHALL MISAN AUTOMA' 10	нат ас	(FÌEBSART)	BUT ALL THE		15. 54
		THE DULY AUTHORIZED REPRESENTATIVE	9 คอ	Established	SUCIALIUM E		
		E.20	3-,13	MB (101-JAL)	in spinored		

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

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

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

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

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

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

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS 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 26, 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
PTDPO	1444-AM-23	Supply/Delivery of Portland Cement.	P 100,000.00	Staggered Delivery.	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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum. Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) **BAC Chairperson**

	0.0000000000000000000000000000000000000		
		UNIX runte, the my metallic	

of not journed. Praced, shows shall be instrument in the KO O to the participation Suppliers afforest shall be settled a ground for disquarification of the parcitipation, ampelles handen



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

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

Octo	ber	25.	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1444-AM-23 Dated: 10/12/2023

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	bag	Portland Cement (40kg/bag NOTE: STAGGARD PAYMENT	400	100,000.00	250.00	OLJA BI ITS LIOT OF ALL	TTV-IS TIGIA 9
		HT 300 000 1 9 OT 00 1 9) THUOMA MUMINIM A 90	a an	TIE BRIDAK	104.6[427]	TOBURUE T	it all gi
	TR	Charges: SUPPORT TO PASSIG ISLET AQUA ECO- PARK CY 2023 GEN FUND OTHER PORPUSE	NO DA	100,000.00	HTO, MEN 191/A 20191	E BO LAW TO BULK	A, LAFEL DOTAL
1		OTHER SUPLLIES & MATERIALS EXPENCES 5-02-03-	ADM	TOTAL NOT	ATOLIO SO	TEHUDER	111 A 127
		990 Purpose/Remarks: for the use of passig repair	OFT	190X3) 03%	HAM ONE C	Emelo Ala	2718,714
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	3 DA	HOUGH E		UR PORR	429 H
		THE RFQ AS PART OF THE CONTRACT.	OTE	A YTUIBATE	UDOTA DA	A TIJIBIES	S48.3X
		UST DE ACCOMPÂNIED WITH CERTIFICATION	Ad _	ENC EN-		7422	12. F.F.S
		AE REPRESENTATIVE IS THE AUTHORIZED SIGNATU	T O B	anter TART	il sill taldin	AMORTISH	OK UA
		SPTED FOR DROPPING WHEN ANY OF THE FOLLOW	504	ALL NOT BE	H3 BMRD 3	earwivere remarkane	Ter et lande
	*			EGOLEVA	SO IN AN E OT SEALSO NVELOITE	5010) 3 TO H 19015(N 3 (8 8 8)	
		LLOWING DEFAILS.	GR 3	IT HTIW GE	arlam D6 T	Eugl stous	its or
			aopti (A DATE	ME MGER EGUEST NO E DROPEN	JITMASMÇ JINTS TEME 4 SENEDƏL 4 SENEDƏL	0 E 0 38 8 8
		DETAILS IN THE REG (FRONT PAGE) SHALL MEAN	YAAY	SECULOES VOFTHED	נייטיד אנג. אטייסאקום	URIOT BALL	IATI BI

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. quoto you on the item/s at prices noted

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

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

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

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

_	A A COLL	mi oup	J.I.O.	
	Sont	through	RAC	Emai

(Telephone,	Cellphone	No.	and/or	Email	Address

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

Valid ID

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

Date: October 23, 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	1527-AM-23	Supply/Delivery of Split Type Aircon.	₱ 79,800.00	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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) — Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

TOUGHT KIND TO SECT

T PARKET LIG

The Principles of agency of comment of the second of the s

man all ape man all ape map , aprol 1	Second W		Applied position of quite	

- Suffering Comment visit Object for men 200 am will pay Monte via Content of the content of the
 - supply the realists to be medical in providing off or brownlish of super-step time track? I

Conserve Grouping (Indica October 31, 2023) com Allica arequa de argament cullega e que e como su describir de Conserve de Con

- Request for Universal's ectabling stall for on October 11, 2023 at 9:00 year, at Najera 1931 Day of the an Indicate Inc.
 - because or one had file with a facilitie or first a residence of the next than the second of the
- A distributed branching and the Life of the Life of the provide of the latter of the l
 - The second of the maximum of two Historian growth and the region of the second of the
 - A. The Separate dual goddly me POSO and place to be fore light to the real section of
- The large beautiful and the second of the se
- Triument hydroxy Stellars Stellars Steeling of the Steeling and an April 20, and 30 to 10.00 to 10.00

was a second and a second as a second as

The LL Configuration of Disease LL Sec.

with a real many that the property

U United By Libert

and (recommended the personal of the personal

N. Alfantar " John of the Party of the Party

The state of the s

Company of the Compan

Social Carlo and Sustantial

Section 1 and 1

in the property of the second of the

Marie and a larger than the second second

MANAGER BUAKASANÉ MELTAK Propositional despertant



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 23, 2023

Company	Name	& Address)	Ì
---------	------	------------	---

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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1527-AM-23 Dated: 10/13/2023

End User: COA-PSAO 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	SPLIT TYPE AIRCONDITIONING 1.5HP - WALL MOUNTED INVERTER	1	41,800.00	41,800.00		
		GREEN SPECIFICATION: *Fulfills atleast ENERGY STAR 4.0 *Does not contain "controlled refrigerants" or CFC free *The supplier will ensure that the product are repairable and that replacement parts are available *In recyclable packages	1 8 mail 100 i 11 100 i				
2	Unit	SPLIT TYPE AIRCONDITIONING 1.0HP - WALL MOUNTED INVERTER	1	38,000.00	38,000.00		
*		GREEN SPECIFICATION: *Fulfills atleast ENERGY STAR 4.0 *Does not contain "controlled refrigerants" or CFC free *The supplier will ensure that the product are repairable and that replacement parts are available *In recyclable packages		Nove Still a			See See
		Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Satellite Auditor's Office - COA Office Equipment		79,800.00	3 do 1 A de 18	MET LEAGL	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		77/A	141 10 10 10 10 10 10 10 10 10 10 10 10 10 1		
				put Mos	31200	h silvəli	
ā.		" will the real broads the real party of the section of	h - 3	1 Hoddin		ar in a su	L × E
				82 - 100 mars		an yareng San arabat	5
				us rount	n 100e -	liga mj. dvga	
		HAS TO SULFED AND AND PROMESTIC AND A SULFED	#401U	vroke s supacki		herman . T	

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

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

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

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid ID

(Telephone, 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.
- FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - C. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - C. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

Date: October 23, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief	1529-AM-23	Supply/Delivery of Tire.	P 56,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Executive		Please see attached RFQ.				500000000000000000000000000000000000000

- 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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

	7017		
mild			



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

0-4-L 00 00	00
October 23, 20	1.5

(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 31, 2023@ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: **1529-AM-23** Dated: **10/13/2023** End User:

PGO - Local Chief Executive

DESSAMIE BUATASANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	8.25 x 20 (14 Ply) Tire with Tube & Flap	4	56,000.00	14,000.00	/ I I	
		TOTAL A PLANTANCE THAT SOME ALL THAT	7 -0				
		For the use of PGO Executive		MILLERA DI NI JAKSIYALI			
		Charges: PGO Executive 1011 Procurement of Repair & Maintenance Transportation Equipment Motor Vehicle-		56,000.00	tan ar	- 11 1	1 1
		5-02-13-060-01 Purpose/Remarks: For The use of PGO Executive NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	a :7	8 'wo,10 =	INTO AN		
		-X-9C PARA SET MONTADIRA-113 MINING DELIMANA 1823 SEO REPOSE DESIGNADO E DEL SONO	HF I		nar revo an debote		
		ANTENDED TO THE METER SMITH STATE OF THE STA	Party	194. (In	-1215	No. of section	
				24. 15	PALARITA PALARI PALARI	127 - 235 2 4 168	
		ALIPTES RETURN	1.000	PE INTE	1916 Mai 18	lega i se j Kalardardarda	
				prod o		n I de Adi A ja e Hed I was e e	
		PARTICIPATIONS TRANSPORTED AND THE PROPERTY OF STREET		2 1 3 1 5 1 5 1 5 1	ur = 10		

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

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

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

CANVASSER

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

Name & 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

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

Valid ID

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

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c VALIDID
 - 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 23, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1535-AM-23	Supply/Delivery of Other Supplies & Materials Expenses.	₱ 98,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

1



ITOUG OT ADITATIVAL

ALICE L. INCOME MALE

 The Boynetial Covernment of Daylor dat Sun through (is Bird, and Averall Consulting Direction on an agency boulder suppliers to dusts the Bollowing goods under Attenuative Midflode of Brocure each (Social Normal Resource opens).

	OllA			
		Supplies A Vanctiff Expenses	Composition	

- Impressed supplies visiters may obtain information from the Procurement Management Office, Separate Learning Building Liversamp Mark Digne City from Scott square 4:00 across to Frience.
 - Land of the Control of the delivered in the full name of 400 and on Original Land.

- Request for Outschen's preming shall be on Outsear 31, 2023 or 9:00 c.m. at Rainfa Hall Dayou del You Tell seur. Provincial of Dayou del Sun.
 - I has prescribed Request for Organization's flows as mached, four last limit are no societied.
- If applicables Brand State shall be indicated in the RFQ by the participating Supplier. In the absence of a larger of the participation supplies to the interesting supplies to the participation of the participation supplies to the participation of the participation of
 - 2. Perform in ower to 6.75 maximum or two Continues only. Hence under contact more visit to allower
 - The Supplier that, notify the PGSO a my below to metall delivery
- The Pro-initial Covernment of Dates del Sagreserves the only as reads the only life, disching a release publishing and assert of courses the description of the description of Rev. No. 3081, without matching are lightly to manifested of identification.
- 15. Complete Dullways Shall be Stringly Observed by the Sprotter and no Turnol Bulloury Shall be Atlanta from providing the Control State of String State of the String of Light of Light Control State of the String State of the

For Least infantition, nieser refer to

THE BAC CHAIRMAN

and the move of the property of the allieur

trop limited runtal trees, and there is

ON NORLSHAM M. CAMALLINE SUPA

point a simulation of the same

EXPENSION AND DESCRIPTION OF THE PARTY OF TH

HIS CONTRACTOR OF THE STREET

TOWNS, I WOULDN'T HORIZON BARRIES WINCOM STORY

THE RESERVE OF THE PARTY OF THE

and of installment in product

Telegipers size (0:23) 5.52 45.

Mubile N

TE THE THE NAME OF THE PARTY OF THE OWNER, THE PARTY OF T

1972 191 -0190 -100-026-01 minus

PESSAMIE BUATSANCHIZI. CIVA. 3.D.*

Plantined Description

BAC Charges

4



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October :	23	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1535-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: 10/13/2023

GMDH

PGDH-PBO BAC CHAIRPERSON

Item No. Unit		Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name	
		LOT 1						
1.1	PCS	Dipper, plastic Medium size	25	3,000.00	120.00			
1.2	PCS	Fabric conditioner at least 900ml (of known good quality)	50	12,500.00	250.00			
-		Green Specification:						
		Not Chlorine Base and does not contain inorganic acids such as, but not limited to hydrochloric acid, nitric acid, sulphoric acid, phosphoric acid						
		Containers can be re-used/recycled						
1.3	PCS	Garbage Bin with pedal opener 24 liters capacity	50	17,500.00	350.00			
1.4	Gallon	Muriatic Acid 1 gallon	25	8,750.00	350.00			
		Green Specification:						
		None-use of biohazard chemicals such as, but not limited to ethylinediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO)		(421 mo. 1	HOW HE	1 1 mg		
		Recyclable packaging materials						
1.5	PCS	Toilet brush with handle heavy duty	10	1,500.00	150.00			
1.6	PCS	Pail Plastic 24 liters capacity with metal handle	25	11,250.00	450.00			
1.7	Pcs	Toilet deodorant 100gms	30	3,000.00	100.00			
		LOT 2						
2.1	Tank	Fire extinguisher tank refill 20 Lbs	8	24,000.00	3,000.00			
2.2	Tank	Fire extinguisher tank refill 10 Lbs	11	16,500.00	1,500.00			
2.2	rain	Charges: OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990		98,000.00			-19.2	
		Purpose/Remarks: FOR GMDH USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		Logodina.	HALLES			
		QJA-ATTIME:		IT HOME CO				
		6				part 61 1		
			ella	10 DIE		1 % (1)-		
		page and present the second and the second	775	HALL AND EACH	HAME.			

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 you	r General Conditions at the back, I	We have quote you on	the item/s at prices n	otea
,		2		

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	1 of 1			

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

Date: October 23, 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
PHO	1548-AM-23	Supply/Delivery of Other Supplies & Materials Expenses.	₱ 180,700.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

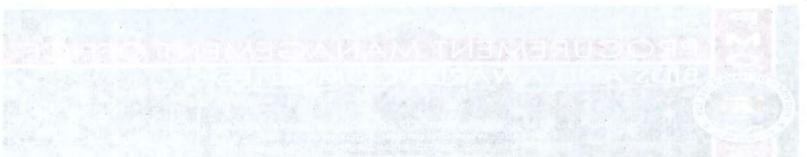
Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



DAME ALTHON TO DEDUCE

Date: October 2312025

The Provincial Liouenment of Oscor del Sur rivount us large and documentative (BAT), andger all recommendations are provinced in the Commence of the Commence

- Interested Supplier industry may obtain information the Procurement States ment Of the Master States and Sta
 - 5. Price Gootstims mast be delivered to the following as 9:00 the out October 31, 2013;

Advance Dropping (before October 31, 2073)Rector at recovering Management Office Coping Building Jan. 185-185. There of Opening (October 31, 2023) - 111 m that a few feeters, the feeters of Devine and Co. 8

- Request for Quomina's opening dail be on October 31, 1923 on Bold nor at Relate Policy dell' Company of the Colleges.
 - 5. The presented finding for Quetaffor's from as another the shall not be except the fivery will.
- 6. If expensive fixed Same shall be find cated in the 2FQ by the participating coppliant to the absence of frequent of the participant in the depth indicated of the participant is under lander.
 - the walls of the manufacture of the control of the
 - The Sport of God Louis and Auditor and Auditor Application of Company and Auditor
- The Provincial Construction of Davin del Surface the right in reject one and all on a provincial forms as a clinic or an analysis of the construction of the construct
- 10) Cathylate Bellich Shall he Strictly Observed by the Supplies and my Barriot Lebrory Shall be Allgreat Graups in Nachatrian Cases Shall be a transco Event, or by not of the Gramman member the Approxist of our Page or Instanton France

services and an investment of

The Ball Chairmenan

Provincial content of Divisor del Sur

Direct Day Assended and Second Court

A 194 M DEPOT OF WAY WAS AN A STANFORD WITH

PARU-Cities /\sin\ninessin cofficers

Daniel Brid Scottesmini

Programment Marie Strent Cities

12 augict inelX yagnes I gastille with act a me tel

Front in day of four loans

The state of the s

124 - Vistani (2014

THE PROPERTY OF THE PARTY OF TH

Smart (vi05-107-2024; 0946-194-2011)

DESSAMILATIVALE VOICE CLASS TO THE STATE OF THE STATE OF



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 24, 2023

(Company	Name	&	Address)
100,,,,,		95	

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 31,2023 @ 9:00 AM:

Advance Dropping (before October 31,2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31,2023) - 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.: 1548-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/13/2023

PHO

PGDH-REO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	piece	Multi-purpose aluminum ladder *6-step *heavy duty, quality	2	4,600.00	2,300.00	n Tollocat	
2	piece	Plastic pallet, *36" x 36" x 5 inches *high quality, *thick,	15	60,000.00	4,000.00	2010 2 FT 0 5. 53 TESLES	
3	piece	Plastic stackable chair, *full solid, *heavy duty	8	3,600.00	450.00	MEGF 1 248	12
4	piece	Heavy Duty Foldable table, *durable materials that can support up to 150kg *122cm x 60 cm x 74cm or manufacturer's standard	3	13,500.00	4,500.00		
5	piece	Roll Blinds for window curtains *100 cm height x 80 cm width, *include installation	4	20,000.00	5,000.00	TIP USEUM	
6	pieces	*heavy duty folding push cart, *at least 400kg capacity, *steel platform with foldable handle *60 x 90 cm or manufacturers standard	5	24,000.00	4,800.00		PRIEN
7	pieces	4 layers steel vertical cabinet with central lock (heavy duty), *46 cm width x 62 cm length x 140cm height or manufacturers standard	2	36,000.00	18,000.00	VIII 0353-30V	
8	piece	4 layers shelves (heavy duty) *angle bar frame, *heavy duty playboard *for warehouse use *(specify dimensions)	2	19,000.00	9,500.00		**************************************
		Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) CY 2023 LGDF-GENERAL FUND		BMMayaas	LIBERT NO. S	ACH This	
		RESPONSIBILITY CENTER: 4919-1H OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 AMOUNT: Php 180,700.00	BIATER	WHATESHORN	and To the	L ISS 1457	
		PATATRIBURING DESIROR TUA Y JUDITY	IO, RIDE	15 BH-OBBIET	ROUN MATE	Many Miles	
		68=10	Dite and	DEFINITION	WEST-HELD	TO SHOW SELECTION	

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 carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted Failure to fill-out completely this portion shall be a ground for rejection as stated at the CANVASSER: Name & Signature of Canvasser (Name & Signature of proprietor or its duly authorized representative) HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX: ☐ Through a Canvasser □ Walk-in Supplier Valid ID □ Downloaded through Philgeps ☐ Sent through BAC Email

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

Page 1 of 2

- 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.



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 24, 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 31,2023 @ 9:00 AM:

Advance Dropping (before October 31,2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31,2023) - 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.: 1548-AM-23 Dated: 10/13/2023

End User:

PHO

SANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	. 3	Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) CY 2023 LGDF-GENERAL FUND RESPONSIBILITY CENTER: 4919-1H OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-	(A PC	180,700.00	BIT FOR AM: TABUTUAS T	o Lorestos Saveto Barro	PARTIES OF THE PARTIE
	OMA, AND	990 AMOUNT: Php 180,700.00 Purpose/Remarks: FOR OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	32 AV	MACHIERA BUZZEO PER MELER PORUL		ONTERNATION SEVEN MASSA MENS AND SEVEN SEVEN AND SEVEN AND SEVEN AND SEVEN SEVEN AND SEVEN	1 - 01
		APAMIED WITH CERTIFICATION OR AUTHORIZATION AND A STEED SIGNATORY	NODA BHTU	Se Yeulir MA Nami Sidvil		AND DESCRIPTION	TAME OF
				377		NA QANDAN CN BULLAN BEETENG B	
		LIATERE	MAD'	OF THE PTO STAL SWIMMEND O		TO LEARN STATE OF THE STATE OF	
		CITED DE (FRONT DATE) SHALL MEAL AUTHORIS	HAVE	LESSARY			15 1 at 1
		TE DULY AUTHORIZED REFEESENTATIVE	CHI	egi Eginetes all	1 -10 98UTA	TAPANE NES ELE AND SILE A KOUN	5 6 4 5 5 9
		Soint	(3.4)	WE DOWN	DM SM SHOT) CHENCHIO	or p

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

Name	&	Signature	of	Canvasse

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

☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

Valid ID

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

Page 2 of 2

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

INVITATION TO QUOTE

Date: October 23, 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
PDRRMO	1550-AM-23	Supply/Delivery of Fabrication of Tent.	₱ 70,000.00	30 Working 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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson



TODO OF MOTATIVE

L. S. S. HARLING SMALL

The first could devertate in the no del sun directly in hith will Avende Countries Countries at the govern-

more model			

- learnered 5 applies but less may chain inflamman from the Decapement Management (10), a. Rodre & discente a midding formage of all 10 feet \$100 a.m. = 4 00 pm., Monder in Bridge
 - A lot Company in the made of the property of the property of the company of the c
- Advis of Energing (Adiors October 2) (2023) from the measure indepensed Office Charles pending terms 1 from the of Opening (October 31, 2013) Committee the literature configuration of Opening (October 31, 2013) Committee the literature of Opening October 31, 2013) Committee the literature of Opening Opening (October 31, 2013)
- Longest for 1) continue or of the state of 1, 2023 at 5500 and of British Park and the State of States of the state of States of States
 - har years were that had one of promining many minerally managed between his
- To printed in Brand Science shall be indicated in the RPO by the percepture Superiors. In proceedings of the printed in the RPO by the percepture Superior States.
 - A Milde Description of the property of the pro
 - version in the state of the POSTA and The United States of the United St
- The state of the s
- Complex Defining Start in strictly Diseased by the Supplier and an income delights should be if the formal burner is described by the confident forcement in Open the Angels and the Confession of th

an edler archiv or promitted breaking

no say to I was on

from high and a stranger of the stranger of th

ME, ADJULANCE M. CARRACTURE MULL

and Other March about a Country Country

TAR LINE

THE SHARE SHARE THE PARTY OF

Application of the property of

A STATE OF THE PARTY OF THE PAR

the transfer and a second residence of the

2 Carried 100 1 12 27 1 100 to 100 1

O. A. A. A. A. A. A. A. M. B. M. A. B. M. B. M. A. B. M. A. B. M. B. M. B. M. B. M.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Ont	ahar	22	2023
	ouer	40.	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 31,2023 @ 9:00 AM:

Advance Dropping (before October 31,2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31,2023) - 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.: 1550-AM-23 Dated: 10/13/2023

End User: **PDRRMO** DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	pc.	Supply of Labor and Materials for the Fabrication of Tent	4	70,000.00	17,500.00		
	15	Description: Size: 10ft. x 12ft. x 8ft. With G.I Pipes 1 1/4 dia. Sched #20 With 1/2 dia. G.I Pipe Sched. #20, steel girt With 10mm dia. Plain Round Bar web member with Trapal Color Blue and With Print Capitol Logo, PDRRMO, Gov. Yvonne Rofia Cagas, & I Love Davao del Sur		MARGE BE			
		Delivery Period: Minimum of 30 working days			AND THE		
	100 AU 110 AU 11	Charges: Trust Fund CY 2022 Other Supplies 5-02-03-990 Purpose/Remarks: For the use of PDRRMO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		70,000.00			
		AURTEC CHIWITA			in a seri	double of	
		9)	SWE	3 AT 1		of profession not be the table to the table to the	
		DETAILS IN THE PERHITMONT PAULS BRAIL MEAN.	73/u		JAMES AND	_11 - 1.] 161	

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

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

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

	-		_	
Name	č	Signature	01	Canvasse

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

☐ Through a Canvasser ☐ Walk-in Supplier

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

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

Valid ID

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



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

INVITATION TO QUOTE

ac.davaodelsur2@gmail.

Date: October 23, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Local Chief Executive	1565-AM-23	Supply/Delivery of Repair & Maintenance-Transportation Equipment-Motor Vehicle.	P 187,900.00	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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 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.
- Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

1



NAME OF THE PARTY OF THE PARTY OF THE

TOUD OF YOULATERS!

Jis #2 ender to mail!

The Provinced Covernment of Device det Sur Grouph to Ditts and Awards Computers (I. V.), makes at resemfeld many places a gone for the following goods under Vicenzautys Strippels of Homen ment usually also Provinces.

Toget	, ABC		

- Interested Suppliers budgets may disting before about the Process next Absorption of United Press 1, 12 2 of the Manualing States Digos City from 200, a.g., -4:60 p.m. Airg dig to Friday
 - Pre-Chest State must be delivered to the following at \$100 cm on Cetable 11, 200 cm

Advance Dropping Indone October 31, 2023)Ream Alfred Bore of the estiment of the College Solids and Trace of Device of Device of Device of Device of Device of South States of Seven and Seven and States of Seven and S

- Sometiment of Daving and Service and the go October 31, 2022, as South north at Raison Mail Domes and Service and Service and Allerton and Service and
 - List it was fired Baquest for Quentum's force as mached Lore but shall not be accepted.
 - If applicable British Name shall be indicated in the RFD as the participating Supplier's in the appropriate or a second continuous for disquaintantion of the participating supplier in documents.
 - be solling and limit statement of the disconnect (2) the description of the solling and the solling and the solling and the solid and the soli
 - Tracker stage that the to the PC-10 is day helper the occurs delivers
- The Provincial Toycomment of Direct deliver covered the right to refer any and all lifety durings a value of training and an accordance with lace along a lace and training and a second as accordance with lace and training and a second of the contract of
- (i) Complete Deliving Shall be Surarly Construct by the Emppher and no Partial Delivers Heal for more of Processing Associated Construction Constitutes for a by Act of the Community of Local Research of the Local Description.

facilitates formalise along the facility

The Ref Chairperent fractional consenues of Revander Seg Levil Lucian meletury Charmall com

MA STORIGHT AND A STANDARD IN SHOPE

TAT DE THE PRINCIPLE OF THE PARTY OF THE

Wearing a new man

south them, as not introduced

Website word down before your att

small become charterished in small, an

tette (fill) and storing to

surfar

Charles (1907) 229-1520 - 090 - 074-7 (1)

DESSAUD BUAT SANCHEZ CPA, 4.11
Wester of Conferences



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Octo	ber	24.	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1565-AM-23 Dated: 10/13/2023

End User:

PGO - Local Chief Executive

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO// BAC CHAIRPERSON Approved Approved Supplier's Item **Budget for** Brand **Budget for** Item and Description Unit Qty Quotation No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit J.0 Supply of Labor and Materials 1 187,900.00 187,900.00 For the repair of worn out parts of vehicle with plate No. SAB 3812 Materials: 1 pc Turbo Assemby 1 pc battery 1 set Tie rod end 1 set Rack end 4 pcs ARM Bushing 1 pc Pinding Plastic 1 pc. Air filter 1 pc Startic 4 pcs Rubber boots 4 pcs Leaf spring bushing 7 Ltrs Engine Oil 1 pc Fuel Filter 1 pc. Oil Filter 2 can hi temperature Grease 1 set brake Shoe 1 pc clutch sleeve 1 pc fuel injector Labor: Align front wrench Align Front Bumper Align Right side suspension Installation of exhaust pipe turbo Align body & welding Press in/out front suspension Bushing both side Repack front velocity both side replace rubber boots For the use of PNP Sta. Cruz Davao del Sur

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 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.
	nature of Canvasser A/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	6.711 17)

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

Page 1 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 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)

-	esecusia	-	
Octo	ber	24.	2023

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

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1565-AM-23

Dated: 10/13/2023

End User:

PGO - Local Chief Executive

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-RO 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	Charges: 1919-17 Anti Criminality Program - Procurement of Repair & Maintenance Transportation Equipment Motor Vehicle -5-02-13-060-01 Purpose/Remarks: For the use of PNP Sta Cruz Davao del Sur	18 30 28 10	187,900.00	MI TOR INE TRILLIAU V	N ISSUR P.	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		MOTECHA BUS ROPAR		al saidhe Deanagail	110 B
		ARTHURSECKE, AND TSHALL TANG NO PESPONSEUIT. PET X.1. OUTLANDING	an .	THE LINE EMAI		MOVE STAN	ILA II
	āu.V	OPARIC S WITH CERTIFICATION ON AUTHORIZATION AND SPECIEMATORY	1200	ER FEUM IN PORTE RUBER	AD DAW MOD	land Trible gas dais es	
	91	OTIONOCONIS WHEN ANY OF THE FOLLOWING CONDITION	an M	нови да том	Line grait.		13 IS
				890	CELUNG CELUNG	ENGLISHE TO THE RECUEINS VICE STRING	
			WB	IOA BAT LIUK	SE MARKETA	THUM BY ALL	WEFE JUT 0 5
				DATE DIOPENNIS	A CHITESUM BULLETHAL B	OHT CT ALL PLEASE PRI TIC XII EUS	
		S INTRERPRESENT FACE SHALL MEAN MITOWATIO	M-30	TEESSARY.	art Lava Jacon au	LUIS OF BE	
		TO OULY AUTHORIZED REPRESENTATIVE	o asi	Day TELEVICE PROPERTY	ROCH OWN D		
		983/90	IA JEA	VS STÜTA D	M BIO MIL		V. 10

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 RFO.

Name	2	Signat	ture	of	Canvasser
------	---	--------	------	----	-----------

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

☐ Through a Canvasser

□ Walk-in Supplier

□ Downloaded through Philgeps
□ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Valid ID

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

Page 2 of 2



- 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.
- ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - C. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

INVITATION TO QUOTE

Date: October 23, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Kyle Razonable	1566-AM-23	Supply/Delivery of Grocery Supplies.	₱ 79,400.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

street 50 at the speed that exclude as one of the LEGS of the proof of the proof of the second of the second



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 23, 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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1566-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/13/2023

SP - Legislation (KYLE SHANNEN B. RAZONABLE)

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PACK	Fortified Powdered Milk Drink 680 grams	140	40,600.00	290.00		12101 - 12 - 1
2	PACK	Classic Instant Coffee 185 grams	100	19,000.00	190.00		
3	PACK	3 in 1 Twin Pack coffee @ 10 sachet per pack	100	15,000.00	150.00	TITOE HIE	AT AL S
4	Kilo	Brown Sugar @ 500 grams	100	4,800.00	48.00	end mi	r trouve
	SHA	Charges: 1919-03-LGDF-PDF 2023 DONATIONS: 5-02-99-080 Purpose/Remarks: To be distributed to different Barangay of Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	EZAVIAZIONE	79,400.00	EXCHENTED	C TEST OF THE TEST	PARADE PARADE SE PARE POR ASE
		MERNICO VIITA CERTIFICATION CE AL THORIZATION AND RICE I SPANATORY.	noon. antu	BE THUM JIK REFERENCE	MBISMB NOU	HAT DANKE)=9 S)
		FOR DECIDENT WHEN ANY OF THE FOLLOWING CONDITION	DETE	IODA 18 TON	The switte	E 2001/0447	7 16-
				340.	HANE NA MIC	HEROLINE T	
					1314 5	dia and Silver	e d
		*		_	390,30	VEO 11 - 4 -	Fa.
		IG DETAILS	RV/OJ	105 BET - 1V	DIKRAM SE	10.00	TOP BY
					9		e e
				01 N390 U	State Table		g b
		SIN THE BED II RONT PADE) SHALL MEAN ANTYMA OS	(ATE)	April 3000	Bur juk Pot Lagres Ber		TO PAIL
		2		8	POTA UNA T		01 T
		DITE OUD ADMINDRIZED REPRESENTATIVE	io En	rainadaa sk	10 99010		
		85390	OA JA	MS ROTONA	A ROHELLE		

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

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

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

 Name & Signature of Canvasser
Marine & Signature of Carrasser

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

☐ Through a Canvasser

CANVASSER:

☐ Walk-in Supplier

☐ Downloaded through Philgeps

☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

Valid ID



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

INVITATION TO QUOTE

Date: October 24, 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
OSP-Muslim Affairs	1578-AM-23	Supply/Delivery of Other Supplies.	₱ 169,911.00	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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

H



		1778-001-27	
	*		

Proct amon haragenism Ciffice

Joseph Leadin Continue Content of Haragen City

Vision of the American Content of Content of the Content of the American Content of Content of the American Content of Content of



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

0	cto	ber	24.	2023	
\sim	~~~	201		Am W Am W	

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1578-AM-23 Dated: 10/13/2023

OSP (Muslim Affairs)

DESSAMIE BUA T-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pieces	Balde Medium	40	2,800.00	70.00		
2	packs	Detergent powder 57g	1560	12,480.00	8.00		
3	packs	3in1 Coffee 28g	78	28,080.00	360.00	m Lands 1	
4	packs	Brown Sugar 1kgs.	52	3,380.00	65.00		uri) E
5	pieces	Tabo	40	1,800.00	45.00		
6	pieces	Trash Bin (large)	52	16,640.00	320.00		
7	pieces	Dust Pan	40	3,000.00	75.00		
8	pieces	Walis Tambo	100	10,000.00	100.00		
9	pieces	Door Mat	78	15,210.00	195.00		
10	pieces	Toilet Bowl Cleanser	78	29,640.00	380.00		Out of the last
11	pieces	Sodium Hypochrorite 3600ml	77	15,015.00	195.00		
12	pieces	Dishwashing Paste 400grams	78	5,616.00	72.00		
13	pieces	Pitcher (Plastic)	78	5,850.00	75.00		
14	pieces	Glass (Plastic)	600	20,400.00	34.00	UMATE THE E	Jacob III
		Charges: Account code: 5-02-99-080 Charges: To support Muslim Communities LGDF-Gen. Fund CY-2023 Purpose/Remarks: To be used for Madrasah Donation. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		290)	THE AMENYER STATED	ABOUT TO SEE	
		S DETAILS:	HIWCJ	ETAC		MONTH THE	
				SWILLING C	BONNIGOR	s It Ski	
		S.IN THE REQ IFROM PAGE) SHALL MEAN AUTOMATIC	HATEG	MEGESSARV	ADMINISTRA	in Nation 201	
		2		22.	NG GARANTA IS	=+1 == =3Ag	
		TITS DULY ALPHONIZED REFRESENTATIVE	ie se	Elindodd He	T 40 214, TH	ine nor sid Nicin	
		20170	CIALLIA.	MARITON.	Tapon1.0	Diam de	

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

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

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

Name & Signature of Canvasser

CANVASSER:

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

Valid ID	

(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.
- 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.
- FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY, BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - C. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - C. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

INVITATION TO QUOTE

Date: October 24, 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
PHO-DSPH	1579-AM-23	Supply/Delivery of Other Supplies & Material Expenses.	₱ 110,400.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

1

TENTO LE VIETATIONE

Line of the collection

The British Covernment of Lavie for the theory in their sea Armela Committee (RIVC), trees at purpose industrial and the Committee of the Property of the Committee of the Commi

		Eldares	

- Interest applier Makes may their Manuel for the Programmit August Office Royal I. Leaville.
 Until her farmings Martl, tipes for from 6.00 a.m. -- 100 p.m., stonday to Briefe.
 - 3. Price Microscom squar be delivered to the dollar into an Schlam on Carober 31, 2023.

Advance Drugging Defore October 31, 2020 Land - Percuryment Management (Tiber Cappu) Book or your Land of the Control of Control of

- A frequest for Counsilon's opening shall be on Oriober 11, 2013 at 9:00 and at Raboth Rab Daves, our See Alexangue.
 - 5. Die despried Paquest für Orgation's form in uprated Lawrid die language agen-
- 6: If applicable Branch bear a duplied in the COD of the participant of the control of the control of the Cod of the C
 - have the server first to response the CF when should be write more than the control of
 - and the language of months of such as DSS of the contribute of the
- 9. The Proceeding Concernment of Darian del Sag receive the relation requests only and received a factor of the Process of the Same and the Sagar Saga
- Complete Delivery will be Suricity Otherwell by the Surplier and no Partial Delivery Shall be a Januar [sound or Newton or Control or Delivery Control of State as Fortalism 1 and 1

construct of the continuous in contract to

Vite & AC Chairpenent Presented and sense a of

Constitution of the control of the control of the

ASS. SOUTH AND MAKE HIS, MAN

BONTO SVIDENTINITE A TENTOSCHI

Rations 3 B bio

of O the training of a treatment of the

Know A. L'eyentire Building, Burange, Mines, Ma

Halling of Complete witch, and Trans."

ow-modification rates animalistal

THE SHALL

The state of the s

PROTUBE DAMAGE STORY OF FAMILY OF THE STORY

OF SAME PRINTED AND AND ADDRESS OF A PARTY OF THE PARTY O



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 24, 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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1579-AM-23 Dated: 10/13/2023

End User:

PHO - DSPH

SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pack	Cellophane (5x10) 50's	70	7,000.00	100.00		MAN I SE
2	pack	Cellophane (6x12) 50's	70	8,400.00	120.00		
3	pcs	Paper cup with cover (8 oz)	2500	15,000.00	6.00	TOWN 18	- 16
4	pcs	Paper meal box	10000	80,000.00	8.00	JUST DAKE	THEY
		Charges: OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for	E37V	110,400.00	KODUFFINGE EXCOPTED		
	QM))	October - December 2023. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	80 3	numaké 3/1	TAB-BAT	SATILIBAT	40 DEC 4
	GIUR	THE RFQ AS PART OF THE CONTRACT.	1000	DE TELM JOS	An Date How	STATE THERE	F 77 - 51
	Olbin	X#STARE STEEL	POHTU	THE IS THE V	SME TO BE	BITT A TECH	- H
	4	DRUCKSERING WHEN ANY OF THE FOLLLWING COUNTROL	da) a	HOTIAR ACC	THE RESIDEN	el SSANIL VO	19 E1
				390	SUME OF INC.		M JU
					35 DV39	Control of	10
					190,6	VOI DEF MILL	
		DETAILS	HIVE	HOR SHE FOL	ORANIA PER	TELM : GU	
		*					
						DOMESTIC TO	77 6
			1		S COLTEST	CINI STRUE	
				Sh M3400 G	. 5	ng Tillinghi	S (4)
		THE REGUERON PACES SHALL MEAN AUTOMATIC.	IIA (B	NECESSARY C	BRT LIA TUR RBOGG HIT	ELITACES.	w.co.c
				28	SIDELA GIALE	war sherr	4 6
	1		10 FIL	40F 08F 5F	T TO BRUTA	LOLS THE BUILDING	1 0
		O P DALLY AUTHORIZED REPRESENTATIVE		1	1		3.5

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. ditions at the back, I/We have quote you on the item/s at prices noted

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

	Name & Signature of Canvasser	
HOW DID YOU SE	ECURE THE RFQ/CANVASS FORM? KINDLY CHECK BOX:	THE

☐ Walk-in Supplier

Name & Signature of proprietor or its duly authorized represental

Valid ID

☐ Through a Canvasser	□ Walk-in Supplier	Valid
☐ Downloaded through Philgeps	☐ Sent through BAC Email	
Downloaded through Davao del Sur Website		(Talanhana Callahana No

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

INVITATION TO QUOTE

Date: October 24, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DILG	1584-AM-23	Supply/Delivery of Office Supplies. Please see attached RFO.	₱ 116,722.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- 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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

1/



DOUGLOS TO QUOTE

The Landson well

the from a late of the following goods under American Markedin of Proposition of the company and the following goods under Americantive Markedin of Proposition and Thomas and the following goods under Americantive Markedin of Proposition of the following goods under Americantive Markedin of Proposition of the following goods under Americantive Markedin of Proposition of the following goods under the following goods under the following goods of the following goods of the following goods of the following goods under the following goods of the foll

	mail 1977		0.2010
a paymond			

- I francisco suppliered idden may obtain information from the Property and Africa general Office, some A formation Building Standard Martin Department Martin Department of the Company of
 - Price Containing up to Leftwared to and Statement at 9:00 and October 51, 1913;

Advance Desputing Oxfore October 31, 202 () Runn 4 Processored Management Office Continued in Million of Parket Processor (Oxfored Inc.)

Date of Opening (Oxfored H. 2023) - Kalera Mall, Orman del Sair Collegues, Parketes of Community (Oxfored University)

- Required for Concretion's specific as October 31, 2023 at 9700 a.m. of Salore (not) traver del for Consecura-Producted of Dayley del Sur.
 - Leave served Request for Quantum Fact Present of the Strain and St
- of reprinciples the street same shall be believed in the River by the public shall such as the street of the control and the shall allow of the participation supplies the street small tree the street of the participation supplies the street small treet shall be supplied to the street small treet shall be supplied to the street small street shall be supplied to the street small street shall be supplied to the st
 - 5. Bliffor E. d. meads of the made use of secrets such but y Sand colleges will not be offered
 - N. The Supplier and notice the PCSO when he became admit a letter.
- The Provincial Consequent of Days and del Sans receives the regardness and all more at stress follows. If July and account to consequent to consequent to the person to contract average in account to the person of the contract average with persons and the contract average with persons and the contract when the effect of bidden or bidden.
- 10. Complete Delivery South by Strictly construed by the supplier and no Petrical Dollvery South is allow an extended Marketing South as contained from the Construction of the Construction of Construction of the Construction of the Construction of Construction of the Construction of Co

tot all the plant of plant of the tot

The SAC Children and

From sach in Oversome of Droving Vol. 5

many have been a surface or the first of the first

LODE OF PRINCIPLE OF A SECURISION FOR

PARCECONA A desiremental PROPERTY

terral TWF world

potti hamayaran a new yeri

warmed omittion will a different

Marie Strategie | Free | Free

White the state of the state of the state of

TEPASE DE LA SECULIA DE LA SEC

La Carlo

SHIP TO STREET OF STREET

MESTAL BURN NOTE IN LINES THE

OLESAMIE DE AT-SPECIAL CELLAR.



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

0	cto	her	24	2023
~	~~~		Ge 11 1	

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1584-AM-23 Dated: 10/13/2023 End User:

DILG

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description Security of the security	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	REAMS	MULTI-PURPOSE PAPER, LEGAL, 70GSM	10	2,670.00	267.00		
2	REAMS	MULTI-PURPOSE PAPER, A4, 70GSM	110	26,950.00	245.00		
3	PAD	STICKY NOTES, SIGN HERE	30	2,100.00	70.00	TO THE PURITY	
4	PCK	BOARD PAPER, LONG 90GSM PALE CREAM, 10'S	30	2,370.00	79.00	15 You Best 1	
5	PCK	BOARD PAPER, A4 90GSM PALE CREAM, 10'S	40	3,000.00	75.00		
6	PCK	BOARD PAPER, LONG, 90GSM WHITE, 10'S	40	3,160.00	79.00		
7	PCK	BOARD PAPER, A4 90GSM, WHITE, 10'S	40	3,000.00	75.00	M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.00
8	PC	FOLDER, LONG, BROWN	400	3,200.00	8.00		
9	PC	FOLDER, LONG RED / BLUE	200	2,400.00	12.00		
10	BOX	MAILING ENVELOPE, WHITE, LONG (W/O Window)	1	405.00	405.00		Table 61
11	BOX	WHITEBOARD PEN, BLACK, 12'S	3	2,340.00	780.00		
12	BOX	PERMANENT MARKER, BLACK, 12'S	3	1,584.00	528.00		1 41
13	PC	CERTIFICATE HOLDER, A4, 210MM X 297MM, RED/BLACK	100	6,500.00	65.00		
14	BOX	BALLPEN, BLACK, 25'S	25	4,375.00	175.00		- 4
15	BOX	SIGN PEN, BLACK/BLUE, 0.05MM, 12'S	8	2,976.00	372.00	771 - 111 - 117	1-14
16	BOX	PENCIL #2, 12'S	10	1,200.00	120.00		
17	PC	CLIP BOARD, LONG	10	1,100.00	110.00	BS-UII	ALEI ALT
18	BOX	FASTENER, PLASTIC	30	1,440.00	48.00		
19	PC	ENVELOPE, BROWN, LONG	500	2,500.00	5.00	191 32 5 11	1 4
20	PC	SPIRAL NOTEBOOK, 30'S	300	7,500.00	25.00		
21	ROLL	MASKING TAPE, #2	10	840.00	84.00		
22	ROLL	MASKING TAPE, #1	10	460.00	46.00		***
23		SCOTCH TAPE, #1	10	300.00	30.00		4
24	ROLL	DOUBLE SIDED TAPE, #1	20	700.00	35.00	ECTION 273	110
25	BOX	CORRECTION TAPE, 5MM X 10M, 12'S	5	2,270.00	454.00	MALE DE LA COLONIA	
26		INK, T664, BLUE 70ML GENUINE FOR EPSON PRINTER	2	780.00	390.00		
27		INK, T664, MAGENTA 70ML GENUINE FOR EPSON PRINTER	2	780.00	390.00		
28	BTL	INK, T664, CYAN 70ML GENUEINE FOR EPSON PRINTER	2	780.00	390.00	en iskuelnek	
29	BTL	INK, T664, BLACK 70ML GENUINE FOR EPSON PRINTER	2	780.00	390.00		
30	BTL	INK, GT52 BLUE 70ML GENUINE FOR HP PRINTER	2	780.00	390.00	THE ESPICE IN	
31	BTL	INK, GT52 MAGENTA 70ML GENUINE FOR HP PRINTER	2	780.00	390.00	JURIO BRIL	C 34
32		INK, GT52 CYAN 70ML GENUINE FOR HP PRINTER	2	780.00	390.00	ere win	
33		INK, GT53 BLACK 90ML GENUINE FOR HP PRINTER	2	940.00	470.00		
34		INK, BTD60BK 108ML GENUINE FOR BROTHER PRINTER	6	3,120.00	520.00	7 1 - 9	
35		INK, BT5000 MAGENTA 100ML GENUINE FOR BROTHER PRINTER	6	2,994.00	499.00	O BOULD READ	
36	BTL	INK, BT5000 BLUE 100ML GENUINE FOR BROTHER PRINTER	6	2,994.00	499.00		
		DRESC	on Jra	MB SCIUM D	N STOLL	Light Health	

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

Name & Signature of Canvasser
Maille & Signature of Califasser

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

☐ Through a Canvasser

CANVASSER:

□ Walk-in Supplier
 □ Sent through BAC Email

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

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

Valid ID

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

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

Page 1 of 2



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



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Octo	her	24	2023
	uei	49.	2020

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1584-AM-23 Dated: 10/13/2023

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

DILG

PGDH-PBO BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
37	BTL	INK, BT5000 YELLOW 100ML GENUINE FOR BROTHER PRINTER	6	2,994.00	499.00		- 1 1 2 2 2
38		INK, HP 680 BLACK	2	1,300.00	650.00		
39		INK, HP 680 TRI-COLOR	2	1,260.00	630.00	THAT BUT U.S.	BIRL
40	BOX	STAPLE WIRE #35 (MAX)	10	750.00	75.00	STATE OF	E AELA
41	BOX	SHARPENER, SMALL	2	240.00	120.00		
42	PC	FLASH DRIVE, 32GB	10	5,480.00	548.00		
43	PC	EXTERNAL HARD DRIVE, 1TB	- 1	3,850.00	3,850.00		
	OWA	Green procurement Technical Specifications: 1. Can e recycled / can be used; 2. Preferably made of recycled materials, if not, must be sourced out from a well-managed free plantation; 3. Preferable at least Elemental Chlorine Free (ECF); 4. Packaging must be recyclable.	BITT LI	R RFQ'S SUBJ SN GAG ENV GE EVED SUF	UEACE FROM THE THROUGH		marine darene
	SUA	BIRE NOUNCEMENT OF HO MOUSON INFO HINA ORINIA-II		age 4-chis, hill			tion BrandName
		Matamagean		A SHIT STEVEN	1 1-19-19-19-19	SHLUBSLIP	
	20	Item No. 1-2, 10 - 43 Charged to 7919 Support to Provincial Peace and Order Council (PPOC) (Php 97,492.00) Item No. 3-9, - Charged to 7919-33 Support to Most Outstanding Child Friendly Local Governance (CFLGA) - (Php 19,230.00) Account Code: 05-02-03-010, Account Name: Office Supplies Expense	0.07.4	500.34T0N			TEURE
		Charges: CY 2023 LGDF-GENERAL FUND (Support to Provincial Peace and Order Council (PPOC), Responsibility Center: 7919; (Support to Most		116,722.00	01.043K 3 050.03K		E 10
		Outstanding Child-Friendly Local Governance CFLGA), Responsibility Center: 7919-33; Account	LOYAL	ton all laviv	-DBAMARIE		W
		Code: 5-02-03-010 Purpose/Remarks: Support to DILG / Provincial peace and			7110	MAN PLATERS	5 4
		Order and Child Friendly Local Governance (CFLGA) CY 2023		SITAC	J. OU TITBUO	15 2344 250	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		alimaent.	Street Street Street	"ICL State State	
		SIN THE REQUEROUS PAGES SHALL MEANIAU COMATION	ATE	YENSSER	SHELTS FULL		
				204	and a flora d	recorded a Supplement	
- 1	- 1						
		SALMINESES SESSIONATION AND S. A.		Shirt Not 34	HO SHUTTEN	OHE ALMA STOR	
				1			
		Server .	n and	Mau Didwin.	N BACH LLI		

☐ Downloaded through Davao del Sur Website

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

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

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

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

Page 2 of 2

- 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.
- 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.
- ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - C. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

INVITATION TO QUOTE

Date: October 24, 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
VGO	1591-AM-23	Supply/Delivery of Office Supplies.	₱ 68,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 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

LINE LE I IN THE LINE

The first operation of Days and the second state of the second same of the second state of the second secon

the court of the solution may been information (and the requirement bloom age.) The solution of the first state of the solution of the solutio

Prior provident that resident neither following or 9:00 (an up 4 leaves 2.5. 2024)

Australia Distributo (heiliper Ostober 31, 2023) Room Alepsymmers Minnessens Cultier agon i guller, herris Transport of Management (Ostober 31, 2023) - Period by Complete and State of State and State of State o

the same of the second to be seen to the same of the s

The state of the s

of application, then it frame allocates indicated included by a filly configure but Suppliers. In many a contract of the contr

principal to the market of the family throughout the contract of the contract

The Superior and beauty the Porticing rate—one regularity eq.

The first of the second of the

Complete collision with the Starth Personal States and the September of the Collision of the September of th

na Jour Rounipania nabat a T-

monagefully 2000 self-

see Manufacture and the state of the state o

SIS VOIGHWIND IN EXMINISTRAL MEN

the 120 policy many and first

A STATE OF THE PARTY OF

The state of the s

Contraction of the Fig. 18

In Francisco Military Miles In

male residence of relative

The man and a range of

A LEWIS CO.

THE PARTY OF THE P

Capticalities of market color and a

ME THE PERSON AND THE SHEET HAVE THE

to the first behind to let it describe

THE PARTY OF THE P



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Octo	her	24	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1591-AM-23 Dated: 10/13/2023

End User

VGO

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	REAM	BOOKPAPER, 80GSM, LEGAL	200	68,000.00	340.00	18	W. C. II
	3	Charges: 1016 OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	fia 10	68,000.00	T CALCULATION	THE SALELIC CANDIDATES	er a s latera concer Local
		THE LUGH THE BAC EMAILS.	STOR	RADE SUE		BITTONEIN	23/1638
		SCORAC SECRETARIAT SHALL TAKE NO RESPONSISH TY HE BRICE OLOTATIONS	HT 3	ULDAĆ EMA REEKPOSUI			nga kij
		JEANIEG WITH CERTIFICATION OR AUTHORIZATION AND NEED FIGURATORY.	SOOA OHTU	BE TRUM JIL		Dalet IAT	JAN AT TAHLO
		OPERATING WHEN ANY OF THE FOLLOWING CONDITION	0913	100A FE FOR	LIANT EMAT		201 July 1
				996.	THE REPORT OF THE PARTY OF THE	Liet own to tox orthograp MG 087 AM	F
						1	4
- 1			MIVIDO	minaur arry	03, Anti-	TEURISMAN	
			NIV DU	THE THE PLANTS	DE PARTIE	Fauthancu An ryk Holi July Dowle An Esta CAL Tre Bull Gal	
		S NITHE FIFE (FRONT PAGE) SHALL MEAN ALITON I TIC	HATE:	THE THE POST	S ON TERMS ROOMERCH ROOM	PRUMERUS OF THE PROPERTY OF TH	1 0 1 d 1 c 3 f
			9 A T S C	CHETAGES	S ON TRUM RICHTON R	TRUSTERIOUS AND TATE HOST AND TATE OF HIS AND TATE AND T	1 0 1 0 3 2 3 2 3 1 3 1 3 1 3 1 3 1

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

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

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

CA	NVA	SS	ER:

Name & Signature of Canvasser

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

APPR	OPRIAT	E BOX:

☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Walk-in Supplier

☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

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

		1 .
1/2	110	ш
v a	mu.	-



- 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 25, 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
OPAG	1598-AM-23	Supply/Delivery of Laptop with Printer.	₱ 67,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 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 Formitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4. Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

1



ER CHEN BY WENT AND THE WEST OFF

INVESTIGATION TO QUOTE

Diese Columbia Colors

and transmiss of the contract of the contract

	dougut, cars	Supply takin by at Lingup with Private	

- interested Suppliers/oldders may obtain interestion from the Procurement Strategement Older, Room J. Execution Indiana, Baraches State Digos City and 4:00 a.m. -4:00 p.m. Musday to Econo.
 - 3. Perco Court was must be delivered to the inflowing or 9:00am on Crimbin 31. That

Accounce I response (bufors October 31, 2023) Room 4.2 forces manual forces according to the Mark Livers Leg. Date at October 31, 2023) — Kalom Falls Daving del Sur Coliscon i review of Dazza according to a

- Request of Course of Supremental of the October 31, 2023 at 9:00 nm. at Italora Hall Daveo del Sur Collection
 - 5. Use present and Regulate for Quantition's form as attached. I are that shall not be accupied
- If armine the second for disqualification of the participating supplies black as the second of the second for the participating supplies blacker.
 - Bridger is allowed to offer dissippin of two (3) broods only from explanation of the security deall assure allowed.
 - The Supplier shift and follows as a second principle of the remaining th
- Me Prochold Gesemment of Daylor del Sur reserves me right to reject any and all hids, dequire a fallors of sporting the most for contract and the contract a
- Complete Delivery Shall be Strong Observed by the Supplier and the fermil the copy flux me altered to put to Manusclose Cores Such as Fortalities Eventual by Act of the Covernment of Open the April 1982 of the Head of Fronzest
 Infit

for further offering second collection

The DAC Curlenerson
Frequently becomment of Davan del Sur
Chief bee described to the control of the control of

MS NOR, LYNK IN CAST VOUTE, MPA

TO CO VICE AND THE PROPERTY OF THE PARTY OF

From I. I or nive Indiduce Burneger Mark D

the state of the s

Allege & January and Just Henry

mes [Till] in photosidate.

Nobile North

Clabe (200, 200, 000) in 66-97 (47) 100

DESSAMIE BUAT SANCHEZ, CFA. LD



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

Oc	to	ber	25.	2023	
UC	ιco	per	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1598-AM-23 Dated: 10/13/2023

End User: **OPAG**

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

em No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	LAPTOP with 3in1 Printer	1	67,000.00	67,000.00	.00	MIT LIA
		LAPTOP: AND THE TWO ONE IS EXTEND I TO TURN MAD BY IMMEDIA	CA RO	EL SMINASH		TY TOBULUE:	Aug Tr ()
		-Ryzen 5 processor or higher -8GB DDR4 RAM -512GB SSD	исяю	ED AND RESE		i real ower	Mante
1		-at least 14" FHD Monitor -Windows 10 PRINTER:	BUTT	MANUAL DESMI		ena realitada Periodo Dive	
		Specs:				LIGHT TO	ere II
		Colored Printer 3 in 1 with ADF (scan/copy/print) ink tank system	30 E	RUSCSXS ST		EN TUILLE	gryp.je
- 1		can print and copy up to long size paper	STOW	BB \$2UWJI4		TI-38	C19 RF
		GREEN SPECIFICATION (For all items)	OHIE	TIVE IS THE A		BHT 0380H	THING
		- ICT equipment which fulfills at least ENERGY STAR 6.1 computer & 7.1 for monitor criteria.	्रास्	BONA RO TOM		ma en Mindo	
		- In case of desktop computer, the supplier shall supply products which memory, hard disk & CD/DVD Drive are readily accessible and		3.10		Sec mustr	
		can be changed easily for upgraded. - Visible on/off switch				LM - JAVA	
		- Availability of replacement battery & per supplies is guaranteed for at least 5 years after end of production				ME DESPETA	
		- In recyclable packages	tivo:	OR BUT HITM		Talum EV	14. Emg
		Delivery Period: 15 days Warranty: 1 year				MANY - ATTAC	
_					886	Mun Deili	2 3
		Charges: 8911-03 - Fishery Development Program Account Name: Capital Outlay- ICT Equipment		67,000.00			n 2 n b
		Account Code: 1-07-05-030 Purpose/Remarks: For the use of Fishery Development	NAT5	NEGESSARY I		LUP OF GR	15 F/10
		Program.				AG MOULTON	MULTINE
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		38		MATERIAL PROPERTY.	E .
		ITS DULY SCITHORISED RESPESSENTATIVE	CRO	15 H40 60 4H		the pile 240	in at
						e als	-
		. 263FF	CALUE	ME OF DRIVE		TOTAL PER	BT D

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

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

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

Name & Signature of Canva	sser

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

☐ Through a Canvasser

CANVASSER:

□ Walk-in Supplier

□ Downloaded through Philgeps

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

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

Valid ID

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



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

Date: October 25, 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
OPAG	1600-AM-23	Supply/Delivery of Marine & Fishery Equipment.	P 60,000.00	15 Working 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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 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

U



7			

- Commer Delivery Shall be Strictly Oct. and by the Suggler and an Certain Delivery Shall be Showed

os filos South-konenk as filos I eta 132 (180) (180) as filos



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 25, 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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

choose to attend. Thank you.

PR. NO.: 1600-AM-23 Dated: 10/13/2023 End User: OPAG

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

iem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	DISSOLVED OXYGEN METER	1	60,000.00	60,000.00		avol fe
		Specs: Measurement: Oxygen in Air = 0 to 100%	6 A - 10	81 (14) 8 45 7 11		TOBILLE	HET ILLE
		Dissolved Oxygen = O to 20.0mg/L Temperature = 0° to 50°C	MEHIC	REAR DULA CE		erio e	MENTS TAILUR
		Display: LCD w/ Contrast Adjustment Resolution: Oxygen in Air= 0.1% (min.)					
		Dissolved Oxygen = 0.1 mg/L (min) Temperature = 0.1 °C (min)	ET II	INDESCRIPTION OF		STARAN CIL	38 (180)
		Power: 9v Battery Accessories: 1 pc Oxygen Probe	arli i	AWS ONE WI	LIONALE LUST	MILLS MOTH	eo Pr
1		1 pc Oxygen Case 5pcs/pack spare Diaphragm	10 =	IURO ALIB ENI		ZA TTI NOAT	1
		1 set Probe Filling Electrolytes	South	ad Taum IIA		Dales Trans	011
		Warranty: 1 Year Delivery Period: 15 days working days	OHTU	Catal St Baut		IN STOLE	
	21	1 year warranty	DIL Y	1004 n. 151	Long High Pile	THE WAS	
		Charges: 8911-03		60,000.00			
		Fishery Development Program CY-2023, LGDF-Gen Fund					
		Account Name: Marine & Fishery Equipment Account Code: 1-07-05-050				WE CONTROL	1 5 0
		Purpose/Remarks: For the use of Fishery Development	1970.5	NTH THE FOL		13-14-5-1	183 B1
		Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF				Man marks	E
		THE RFQ AS PART OF THE CONTRACT.				Mary Partie	1. 15
				STAU		AR SIVE II IN	
		2		DIMERSON		10 ±1 0 ±1	
		S IN THE RECURERONS PAGES SHAUL MEAN AUTOMA IIC	I ATE	177,E1281.E1			
				8.0		ILAN TIMED	D 6
		DE DULY AUTHORIZED REFRE ENTATIVE	ni er	IN PROPERTY			- 71
						10.	W. T.
		7 8354	(28 J	Mil Harden			100

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

Alter having darcially read and decept	30,000
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at

 The state of the s	-
Name & Signature of Canvasser	

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

☐ Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps □ Sent

☐ Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Valid ID

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

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

Date: October 26, 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
OPAG	1605-AM-23	Supply/Delivery of Repair & Maintenance-Motor Vehicle.	P 100,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

1



THE RESIDENCE OF STREET

I. The Provinced Government of Decay del Sur, incugal in Buls and Avanta Committee (BAC), unless a, as are addressed for some low the following province of the contract of Processed County Value Union and addressed for the contract of the

Inter Burth		Screen to a serious facilities.	0.000

- I street a Supplie Stellers has court information from the Procurement Management Office from it, into a face. Building street, street, Diges City from 2000 n.m. 4:10 p.m., Monte even Steller.
 - A Price Customer meast be delivered to the Parish of the Annual Statement of the Annual Statement of the Sta

Advance Designing (Defore October 21, 2023) North Africanament (European C. Tradinging Bullion and Company of the Company of Co

- A Report I Qualitative a specing will be no October 31, 2023 at 0:00 a.m. at Reigns flast Davis, set in Collection I am qualitat Davis, set in Collection
 - Log great first the District Committee and a sent of the first the foreign of the
- 6. If amplicative thand former shall be increased in the Office participating Suppliers on the series, or Travell states of the series and the series of the series participants and beautiful to the series of the
 - 1. Butto a filmed to offer maximum of twell mants only. Brand epiterm a shall on the arises of
 - The Supplier shall not be POSO a day helper the sear of delivery
- The Penalmeter's Communication of Day on delicate variety in region property of the content of the content of any three parties as well as accordance with Societies \$3.6 cm. or use 1000 per sear 1839 of 200 per search or the content of the cont
- The Complete Delivery Shall be funcily Observed by the Supplier and not furnish Delivery should be African on Ingels of Architectors Cassa Such as Formations Fronts or by Art of the Opportunities or John the Arminest of the Arminest or John the Arminest or John the Arminest of Entire.

and the same of motor and a street of

The BAC Chairperson
The BAC Chairperson
The color of Device delivered to the control of the cont

MS MIRENNAM IN COMACEIN MIN

PARTIES A Guillital attine Union

tent is we continue

and the state of t

itmonth i ecopys Building Dresuges Ward Dres

on the section of the section of

HILD PAR PERMIT AND BURNISHS

e de Calaba

Telegation 200 - 190 - 1

The Burn State of the State of

DESSAMIL RIAL SANCHER, CPL AND DESSAMINATION OF THE PROPERTY O



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)

0-		ham	25	2023	2
4 367	16.0		Z3.	ZUZ.	Э.

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1605-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/13/2023

OPAG

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Qty Quotation Unit Name Contract Contract No. Unit Price (ABC) Unit (ABC) Total 100,000.00 Supply of Materials and Labor for the Replacement of worn-out parts 100,000.00 Job of service vehicle with plate no. D0X-059 Order ISUZU Dmax Turbo assembly 100,000.00 Charges: 8911-1Z-Other Agricultural Development Account Name: Repair and Maintenance - Motor Vehicle Account Code: 5-02-13-060-01 Purpose/Remarks: Repair and Maintenance of ISUZU Dmax Turbo assembly with plate no. D0X-059 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

After having carefully read and accepted yo	our General Conditions at the back, livive have quote you on the items at prices notes
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the

Name & Signature of Canvasser

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

APPROPRIATE BOX:

☐ Through a Canvasser

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

(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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

Date: October 26, 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
PENRO	1608-AM-23	Supply/Delivery of Repair & Maintenance-Building & Other Structure. Please see attached RFQ.	₱ 64,500.00	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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson



INVERNITION TO DUCT

Autor Commercial 2003.

The Production Covernment of Disease del Sun disease for Avenda Commission (BAC), increase a possibility of the Sun for the Sulface of the Sulface of the Sun for the Sulface of the Sulface of the Sun for the Sulface of the Sulface of the Sun for the Sulface of the Sulface of the Sun for the Sulface of the Sulface of the Sun for the Sulface of the Sulface of the Sun for the Sulface of the Sulface of the Sun for the Sun for the Sun for the Sulface of the Sun for the Sulface of the Sun for the Sun f

			Office

- Accessed Suppliers biddiers may read information from the Procurement of the surrent Office, Norm 4. Exceptive
 - Force Universities are as delivered to the Sallowing in Order and Section 2017

Advancer Dropping (before October 31, 2023) Room Advangement of Musingowint (College Capital College Capital College Capital College Capital College Capital College Capital College Capital C

- Request for Quaration's opining Small Sc on October 31, 2023 of 9:00 a.e., at Kalata Rall Davis, del. or Collection. Provincial of Davis del Sur.
 - Los processed Request for Questional storm as establed. Late bid shall not to accepted
- 6 of applicable, Brand Name shall be informed in the BAG to the participating Supplies in the phones of the participation supplier hidden
 - 7. District is allowed to offer maximum of two (3) brands only. Brand rejustmentabilities by allowed
 - ". The Supplier shall and Iv the PUSCLe day before the acaust, between
- The Previous Conversament of Davin del Sur receives the right to reject our and all buts, excluse a gauge of agents of the average law of the becomes of the got at order over a law of the because of the got at order over a law of the because the section of the got at order over a law or the section of the
- 10. Complete Onlivery Shall be Strictly Observed by the Supplier and natharith believe shall be Albrews and a versual Meritorious Case: Such as Fortunass Event on the Assertation of Applied Frances Produced Family.

internationalism of the property of

The BAC Chairneron

Previous of Consument of David del Sur

Land the Justice burst or medicing

MIS NOIGENNA MECKARCULA MIN

PME of the China story by Office

the deposit of and south

will Original Military and Committee of the Committee of

from a executive Equaling, Humanay Marri-

W. The Principles of the Sale and Sale

Contract of American Contract of the Contract

a lighter on Equal t

MONEY

\$1.00 (000 \$200.000 \text{00.0000} \$000 \text{00.0000} \$1000 \text{00.0000}

T BUAT-KANDOZATPAJO



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	25	2022	
OCCODE	23.	2020	

(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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1608-AM-23 Dated: 10/13/2023 End User:

PENRO

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO 7 BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	log	Supply of Labor and Materials for the Construction of Canopy at the new PENRO building.	1	64,500.00	64,500.00		
		Materials: - C-purlins 1.2 mm thk X 2 inches X 3 inches X 20 ft 4 pcs. - 1.2 mm thk X 2 inches X 4 inches X 20 ft 4 pcs. - 1.2 mm thk X 2 inches X 6 inches X 20 ft 2 pcs. - Facia Board Fiber cement board: ½ inches thk X 2ft X 4 ft - 2 pcs. - Flat bar: ¼ thk X 1 icnh X 20 ft 1 pc. - Polycarbonate Roofing (corrugated) X 8 ft x 8mm x 930mm x 2400mm - 14 pcs. - TEK screw: 2 1/2 inches X 6mm - 250 pcs.		TANKAN SE	AN OT 15 COMME WE I BREET PLE OT HAV TAMPA EMB		
		- Flat screw: ¾ inches X 6mm - 80 pcs - Expansion bolts: ½ dia. X 6 inches - 12 pcs Plain round bar: ½mm dia. X 20 ft 2 pcs Turn buckle: ½mm dia X 10 - 2 pcs Paint: Red premier - 1 gal - Quick Dry Enamel Paint (GREEN) - 1 gal - Welding rod: size 3.2 mm - 2 kls	137 7 137 7 13 5V	entru mont Medwar val Barawa di Barawa di	ATRUP TO PAN TURY OFFICE USE NO.		
	90 250 004	Charges: GENERAL FUND repair and maintenance - Building and other structure 5 -02-013-040-01 Purpose/Remarks: FOR Repair of Motor for Provincial Environment Office use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		64,500.00			
		P = FQ JANWO L	12.3		BATTELWA	SUM BUTTON	
			2.525				-
		WEST TITLE SEE OF THE STATE OF SELECTION STATES	5-18 1-1-16	BUUSH EH BENT FOLK			

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

ITR/BTR and Omnibus swom st	tatement shall be submitted prior to the	release of payment in the case of Small Value Procurement.				
After having carefull	y read and accepted your General Con	ditions at the back, I/We have quote you on the item/s at prices noted				
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
Name & Signature of Canvasser HOWDID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)				
 □ Through a Canvasser □ Walk-in Supplier □ 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				

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

Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-DE LOS CIENTOS	1609-AM-23	Supply/Delivery of Labor & Materials for the Production of Trapal Sun Breaker.	₱ 73,400.00	30 Working Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on October 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 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.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

9

Private Author: You specific

THE R. LEWIS CO., LANSING, MICH.

many to the second of the second that the second to the second to the second the second

		197(1C) ==
	militaria de la materia de la constanción de la	

in a red supplied to the state of the state

Early, 15 repaired me manife in according a tracking of a mineral multiplication.

Adminia Demperat (bytos Octobro3) 2001/Administracy Managertas Annia Deserta un Consecutiva de C

to provide the second of the s

the second of th

The same and the same first of money or the Corp. of the control o

and the second of the second s

Secured that a great state of the state of the secure secure.

the free color of the color of

10 Commission Fallison Straight School of the Commission of the Commission of the Straight School of the Commission of t

and inflational still and following the field of

man in principal 20, 26 ft religion of the comment of the comment

THE PURPLY WHEN MANY STEEL WITH

Manager and back

Programme Allerton Child

Bonn's, Searthy Building, Seamony State, I

the man broad and the state of the State of

and the state of t

THE PARTY OF THE PROPERTY OF

Charles with the state of the

THE REPORT OF LAND STREET

DESIGNATION AND AND STREET OF THE STREET

minimum to a fil



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 25, 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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1609-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 10/13/2023

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

PGDH-PBO / BAC CHAIRPERSON

em No.	Uni t	Item and Description	LIAH N B N	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Supply of Labor and Materials for the production of Trapal Sun Breaker (Heavy Duty) Materials: - T1/S4 Trapal or higher equivalent - Color Blue with Print - 1 1/4" ? x 13 ft GI Pipe Sched 20 SIZES: 13 ft (width) x 9 ft (height) x 4 pcs @ 11,000/pc = 44,000 13 ft (width) x 7 ft (height) x 3 pcs @ 9,800/pc = 29,400 Delivery Period: 30 working days from receipt of PO	EQ III		73,400.00	73,400.00		
	200 200 200 200 200 200	Charges: 2023 LGDF-PDF 1919-03 (DONATION 5-02-99-080) Purpose/Remarks: For distribution to selection BLGUs/LGUs/NGOs/Association/Cooperative/Organization from District II NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Taub Taub Tail	AC 18 P 18 P	73,400.00			
					S NEW TOWN	on lead service contain gette 11 contain gette 11		
				3 31	THE T			

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

CANVASSER.		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Sign	nature of Canvasser	
HOW DID YOU SECURE THE RFQ APPROPRIATE BOX:	/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	The state of the s
☐ Downloaded through Davao del	Sur Website	

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

Date: October 26, 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
OPAG	1610-AM-23	Supply/Delivery of Repair & Maintenance-Machinery & Equipment-Machineries.	P 197,497.36	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 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

THOUGHT ROTTATIVE

Pince to adulant his a

A Programment of the first comment of the state through its bills and "winds in manufactual statement of the statement of the

		of the total		

- 3. Indicated an entire the court may obtain the first the first man attended the property of the court of the
 - SERVICE TO A COURT OF THE PROPERTY OF THE PROP

Secure of Organic States and States and Secure Secu

- I forquest a victorial and the on October 31, 2021, at 2500 a.m. of Caters Hall Caven during the Calendar. Deviation of Control Caven del Sur.
 - Service of the President of the Commission of the Assembly of the President of the Presiden
- to the control of the
 - Paris and an afterward of word points and appropriate appropriate appropriate and appropriate appropr
 - All the production of the first below being bounded and
- Vi. Provincial Georgeoment of the south Reconstruct the recit we specified and Militar decrease a "time of pictures of the south of the
- to the manager of the state of

of all and a contemption of the last

The IDAC Chairments

pur' i protivoti in anti-mittovita i otaliani i

resignation to the Colombia and the Street

MS. NORGENERAL MECHANICULAR NUMBER

The minimum by and 2 OP's

titue of the state of the state

solid many title i second "

transfer a shield witten a first of

The last about the second and

orani, a resultant and comments

A STATE OF THE PARTY OF THE PAR

ETH, of all sector has an analytical

THE PROPERTY AND PARTY OF THE P

DESERVITE BLAT SKALLOU CHE LEGALECT

named at 5 1 AM



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	25,	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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1610-AM-23 Dated: 10/13/2023

End User: OPAG

SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Job Order	Supply of Materials and Labor for the Replacement of worn-out parts of Tractor with Model EUROTRAC YTO X904 4 pcs fuel filter (JX0818A) 2 pcs water separator filter dx300 Oil filter (C-307) 88 Liters Gear Oil SAE-90 2 pail Liters Engine Oil 15w-40 20 liters Gear Oil SAE-140 4 liters ATF 2 liters Brake Fluid 2 pcs 13.6x24 inner tube 4 pcs bearing guide wheels (inner & outer) 2 pcs blade disc flow Change Oil, general check up 4pcs disc harrow bearing 6310		197,497.36	197,497.36		
	76	Charges: 8912-03_Davao del Sur Agri-Aqua Eco Park Account Name: Repair and Maintenance -Machinery and Equipment- Machineries Account Code: 5-02-13-050-01 Purpose/Remarks: Repair and Maintenance of Tractor with Model EUROTRAC YTO X904 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		197,497.36	31/11/2		
		THE RFQ AS PART OF THE CONTRACT.	agri-				
				s, will A make ditt			
		Section of the sectio	22]	17 SET TO	10 1 4,311(

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 Condit	tions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name &	Signature	of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

□ 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.
- BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING .
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOVERNMANT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

c.davaodelsur2@

Date: October 26, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
GMDH	1613-AM-23	Supply/Delivery of Other Supplies & Materials Expense.	P 135,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
	1	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 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D . 7
(Provincial Budget Officer)

BAC Chairperson

N

TERCOUREMENTALMACENEERIES

STOLD DIVOUNDING

Dures devolver of grand

I influence patient (Line) and the major its Rids and Annual Committee (Line) trained to manual factor of the Property of the

	00.000,531.9		

- Construct Suppliers hidden may obtain information from the Procurement Management Office, Room L. Everano-Bolitains, thermagn, Musti Digos City from \$100 a.m. - 4100 p.m., Manday to Friday
 - Pole Custimers must be delivered to the following at 9:00am on October 31, 2023

Vilvature Directing (bufore October 3), 264.5) Poort & Description Municipal of College Capital College Mark 1 and Land.
Lines of Opening (October 3), 2013)—Ration Hall, Davis der Sin Collegem, Principal of Davis del Surve.

- Support for Question's opening shall be on October 31, 2013 at 9300 same of Telephone Hall Davis del for Colorion.
 Provincial of Davis del Sup.
 - Longous and non-like a bid start by locate as another just many mail respect bed seeing and the
- If applicable Brand Name shall be indicated to the by the participants Supplied to the places of the section of the places of the forest applicable of the forest applicable of the forest applicable of the forest applicable.
 - 7. Author is a row of to offer maximum of two (a) paradeconic. Depart apparent as all med to allowed.
 - The Superior shall adjust the Wild's a day before the accept delivery
- The Perchapt Conserment of Dress delicar poserves the clein poserses are said all new Gerintes for her of helding and assessment the contract of any time point to contract as seen as a contract of a single of the contract of the contract
- ld. Complete Delivery Shall be Smithy Observed by the Supplier and an Partial Delivery Intelligent Adorest to Manual States Such as Formations Event, or by Act of the Construction Lipportal Action (total of Partial Section 1998).

For littles lama on page refer to

The BAC "Burryonana Pavan dal Sur Front Land Jacobs Committee of Commi

NS NORDANNA NUCANIAGETH, NICA

with Day in planta and Open

Programment Management Office

Room de courte nu ling. Ras

mar ham Served showing and direct

0720-522 (280): n : conquist

and should

Clabs follow 278-037 (c 00000024-21)
At any 0901-370-200 as the post follows

DESSAULT BLAT STREETS TOS. 10 . .

Contracted health Office

. 3



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 25, 2023

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

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1613-AM-23 Dated: 10/13/2023 End User: GMDH DESSAMIE BUAT-SANCHEZ, CPA, J

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	METAL GANG CHAIR 5 SEATERS	9	135,000.00	15,000.00		
		SPECIFICATIONS:					
		Stainless steel					
		SIZE: L 285 cm x d 43cm x H 80cm or manufacturer's standard equivalent.			HIO EN GIR		
		Charges: CY 2021 ER 1-94 DOE-HEDCOR TUDAYA INC. TRUST FUND	21 70	135,000.00	ngi adai	TUE :	
		OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990	uñ w	i i maryani D			
		Purpose/Remarks: For GMDH Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.	109		SECTIONS		
		EDAT LIANG TAMBATERDER DARLOWN THIS	Ė	a m	er myrrie) E III	enhil
-	i is	ON Y ORD SOISHIER, SO BRIGGING JOSTAN-255		A = 11, (3)271	ALCONO	and the state of	
		DE ACCOMPANIES WITH SERTIFICATION SERVICES		MATHE DAS	BE WENT A	A NEU VIII	CITAL A
	ę.	THE LOS TROPPING WIENAM OF THEFT LOW	E De	118 10V L	<u>R</u> RMADI	BONANIO BONANIO	Let Le
				5-0,0V	eg establica	Being grant to	
		41			18.435 To		
1		S DATED ENWINE	E-1 5	d'united	olen Ig T	gal safe	- 8
					5-7		
				E-6 a	in Tablica	5 50 - 1 1 LPM	
			5)11		And of the second	Tray D. Ye	
		PART THE LEAVE LEAVE LEADING DRIED THE LAW STATES	THE LIE		OTAGELIA	1.2	

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

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

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

-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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

Name & Signa	ature of Canvasser
HOW DID YOU SECURE THE RFQ/0 APPROPRIATE BOX:	CANVASS FORM? KINDLY CHECK THE

- ☐ Through a Canvasser
- ☐ Walk-in Supplier
- ☐ Downloaded through Philgeps ☐ Sent through BAC Email
- ☐ Downloaded through Davao del Sur Website

(Name & Signature of proprietor or its duly authorized represent	ative	esentativ	repres	horized	aut	duly	its	or o	propriet	of	ignature	8	(Name	
--	-------	-----------	--------	---------	-----	------	-----	------	----------	----	----------	---	-------	--

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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY ACT OF THE GOEVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

Date: October 24, 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
PHO-DSPH	1617-AM-23	Supply/Delivery of Office Clerical Table w/ Chair.	₱ 90,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on October 31, 2023</u>:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

F

7 1 1			

Date of Opening (October 31, 2021) - Rates Paris, Davis del Sur Levouque, A. 1900 Blocker Ant

Feet BAC Sensores. Frouver- v Manusment Office.

arguest (CK) (Starts and share)



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 24, 2023

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

□ Downloaded through Davao del Sur Website

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 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1617-AM-23 Dated: 10/13/2023

End User:

PHO - DSPH

T-SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

em lo.	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	Set	OFFICE CLERICAL TABLE with CHAIR	6	90,000.00	15,000.00	D.	LIQL N
	3	Table Specs : Rectangular 100cm x 50cm or manufacturer's equivalent : Laminated Medium-Density Fiberboard (MDF) : with Side Drawers and Center Drawer, with lock Chair Specs	(J. 70) Velhio	AREAMING IS ED ANC RESI	BUL NO FEME RAJUDJAS R	tinon eur Englis Entro O	
		Ergonomic Low-backrest Breathable Mesh chair 100kg maximum weight capacity 360° Swivel function & tilt lock mechanism pneumatic height adjustment Chromed Steel 5 prong 320mm starbase with nylon caster wheels	esad Bysin Bysin	MADY POPSY SUBSECTION MANS JASES	A QUETATION (EXCEPTIFE) TIED THROU	ACTIVISM PO AND ALABIOEL BELLS GUENN	DV () Salvas Res 11
\exists		Charges: GENERAL FUND 2023		90,000.00	TO PRIE-LIATE	CA VTILLEA	
		OTHER SUPPLIES & MATERIALS EXPENSE		ва теим на	HB DAS HOU	DENT THEO	
-		5-02-03-990		A SHE STHEA	OTHER BEST	and and the	
		Purpose/Remarks: FOR DSPH-ADMIN USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
1		THE RFQ AS PART OF THE CONTRACT.		NOT BE ADDS	LLIPHE EVAC	E SEAVING THE	
		THE KING AS FAIRT OF THE GOTTING I.					
-		× 1		3800	EVAD WELST	E20,10E5	
-		ļ,			OHLASS!	OM - ROJES	
		j			37013	NE CENTON	
-		· ·					
1		SECTIONS		NAME OF THE	SE WELL	Taubi CHOU:	
-		,				MAN PUR TELES	
1					per	AUDIO TELESTOR	
1				F13.1	S. OM TERU	COLUMN DAY	
				2001062034757	Laboration St. C	and a rocker	
-							
		SIN THEIRTO (FRONT RACE) SHALL MEAN AUTOMATIC		AMMESSORA	SHIT LAST TUR	e postujimi	
				93	S AND ACCR	MACH IMPANIE	
		CITS DULY AUTHORIZED REPRESENTATIVE		raisig na Tr	TRO BOUTA	are an Aran	
		SALLer Maganaga manusun (Aut 1915) 8003				(11.71.)	
-		89590		and the second	SH SHOWER H		
		63570			STATE STATE OF THE		

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

Name & Signature of Canvasser (Name & Signature of Canvasser		back of the RFQ.
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloaded through Philgeps	☐ Sent through BAC Email	



- 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 26, 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
PHO- Technical	1621-AM-23	Supply/Delivery of Furniture & Fixtures.	₱ 65,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on October 31, 2023:

Advance Dropping (before October 31, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on October 31, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



THE OWNER OF SOUTH TIME

THE RESIDENCE OF STREET

The Provincial Deciment of David Sun State of Charlette on Assentia Conserving (East), series at tour province of Iddentification of the Charlette of Charlette on the Charlette of Charlette of Charlette on the Charlette of Charlette of Charlette on the Charlette of Charlette on the Charlette of Charlette on the Charlette on the Charlette of Charlette on the Charlette o

		3000 hadanna vez samili	

- and the state of the state of the first and the state of the state of
 - For Containing there so delivers to the fell of me as Scheam on Company 31, 202 to

Advisor Despite Defore Detaber 31, 2023) is now 1. Promotests Manager and Otice Capital Bellife Mark 15 and of the of the or of the original Research Land.

- Account for Community upon person of the Company and the property of the State of t
 - less procedured for Quitarion a force a source and Languig about the procedure of the proce
- 6. If publishin Broad Name shift its influsted in the RFQ by the participants explicits in the decision of Secret Name of the participant conductor and be explicitly as a second of the participant conductor and second or the participant.
 - I table of a construction for the first short and a first short a tradition of the first short and the fir
 - The Supplier half north, the PCRO when half owing as man half ower.
- The Proportion Content of David del Survey as the digle received in the distribution of bids, association of pious of the lost and the content of any limit prior to content to accordance with hereign So, orang 41 of the 3.45 miles of BA No. 1834. No. 1834. William fraction inconfinence in the content of BA. William fraction inconfinence inconfinence in the content of BA. William or the content of BA. William fraction inconfinence in the content of BA.
- 15 Complete Delivery Small by Smight, Observed by the Supplet and no Parks Nullvery Shall be 2 to ed Executive Medicules Cated State as Participal Eventual by Act of the Covernment of Least State as Participal Eventual by Act of the Covernment Union to Augustian of the Health Plants.

The little to both the both the best of the

proved the Date of

my lety on yell to remain some but have a

VISLACILIANNA M CAMACOTA MOA

PAG-CAlor Applications des Decree

activities and Total December

Marita Cara and Maria

The state of the s

the manufacture of the second

77 - 17

The state of the s

A TO A COLUMN TO STATE OF THE PARTY OF

DESCAME BUILTEN CHEZ. CPA. 4.11
(Developed Stoom Office)
RAC Controlled



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)

00	In	200	25	2023	
5 JE	1631	30-21	40.	ZUZS	

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

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than October 31, 2023 @ 9:00 AM:

Advance Dropping (before October 31, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (October 31, 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.: 1621-AM-23 Dated: 10/13/2023

End User:

PHO - Technical

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	J.O.	Supply of Labor and Materials for the Repair of 3pcs. Filing Cabinet 20" x 42" x 160" with Framing Aluminum, Replace Wooden Slide Door to Powder Coated White Sliding Glass	1 AARD	65,000.00	65,000.00		
		Parts to be supplied/replaced: Paint, Aluminum Frame, Sliding Glass Doors (Powder Coated White)				- 43	PRANCO.
		Charges: GENERAL FUND 2023 5-02-13-070-01 R/M FURNITURES & FIXTURES	82 NA	65,000.00			U = 10"
		Purpose/Remarks: For Repair and Maintenance of Provincial Health Office Furnitures. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		H BAR BMAN		MADE STAR THE PLAN	ag to the authorise
		THE RFQ AS PART OF THE CONTRACT.		ALL MUST BE		CHRIT TUBE	12 Mil.
		ECOLOROPINAR WHEN ANY OF THE FOLLOWING SOMEWILD		ion inter		READ VIN	und to traver
				39.0		SCOUDES OF THOUSA ME OTHER	# 5 5 0 T 0
		= SULATEG 2	my Du	got Suf Fire		78012511	S-MB EL
						Sept 13114	
				DATE NOPENDRO	a Detroit	D. TOGOS.	18 Q
		SHATHE REDATES ON PAGE SHALL MENTAUTOMATH.	la Taj	y via vaganja	THE MEDICE	DO MO OVERA	LEGIEN.
		ITS OUT YAUTHORIZED REPRESENTATIVE	10 XC	TC195C4934	TO RELIES	COLE DITATION	12 10 17 10 17 12
		2035	O A .15	US BUILDE	THE HOME IN	envira.	

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 REQ/CANVASS FORM? KINDLY CHECK THE

APPROPRIATE BOX: ☐ Through a Canvasser

☐ Walk-in Supplier

☐ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

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

Valid ID

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 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.