Date: September 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PMO	1125-AM-23	Supply/Delivery of Office Supplies. Please see attached RFQ.	₱ 98,925.00	10 Calendar Days Upon Receipt of Purchase Order. Item # 1-9, 25-27 2ND Delivery: 5 Calendar Days Upon Receipt of Written Notice From the End User. Staggered Payment	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.
- Price Quotations must be delivered to the following at <u>9:00am on September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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Date Segtomber In 2022

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- 2. convened Suppliers bidders may obtain information from the Procurement Management Office. Mores 4, November 34, Novembe
 - 2. Hillor Commissions must be delivered to the following at Schoam on September 12, 2023:

Advinger Dropping (before September 12, 2013) fearing at Programment I blurngewint in the Copinel Gathright Many Blurch City. Date of Opening (September 12, 2023) - Polina Hall, the so del Sur Colorenta Province in Daym for Sur-K

- Request for Outlaint's exceining wird by on September 12, 2023 at 9:01 s.m. at Ralom Hall Daving del Sur Collingues.
 Provincial of Daving del Sur.
 - 5 Use prescribed Regress for Output of signment and deal a treatment on the second
- If applicable, Evand Name shall be indicated to the REO by the particular Statement. In the Reservoir 1 and Name of the restriction and the restriction of the restriction of the restriction.
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DESSAMIL BUAT SANCHER, CPA, J.D.

Provide Burger Office 8.44 Charteenan



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)

-				MAMA
-0	nton	nor	4	2023
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1225-AM-23

End User:

AT-SANCHEZ, CPA, JD DESSAMIE B

Dated: 09/01/2023

PMO

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	Roll	Transparent tape - 24mm	22	1,540.00	70.00		40
2	Box	Fastener, metal 50's	10	1,200.00	120.00		
3	Piece	Note pad 3x3", assorted color	20	1,000.00	50.00		(term)
4	Bottle	Ink for EPSON Printer #003, black, genuine	22	9,020.00	410.00		
5	Bottle	BT5000, Cyan for brother DCP-T720W, genuine	15	9,900.00	660.00		ALTER STATE
6	Bottle	BT5000, Black for brother DCP-T720W, genuine	22	14,520.00	660.00		ST. SE
7	Bottle	BT5000, Magenta for brother DCP-T720W, genuine	15	9,900.00	660.00		
8	Bottle	BT5000, Yellow for brother DCP-T720W, genuine	15	9,900.00	660.00		
9	Piece	Correction Tape, 8mm, single/pack	22	1,100.00	50.00	SWOJ S T S	115
10	Reams	Bookpaper 70gsm (Long) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable	55 RESAL	17,600.00	320.00 ALITALLUS S GATTALOS AS	en ruecció delino le dio misus «	
11	Reams	Bookpaper 70gsm (A4) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable	5	1,450.00	290.00	CHALLMAD	TA G
12	Piece	Staple Wire, standard #35	10	900.00	90.00		
13	Piece	Fingertip - moistener / 40grms	6	660.00	110.00	Ban Sug 15	M TO SE
14	Piece	Green notebook -178 x 254mm -80 sheets	5	450.00	90.00	CHEREUN	8 4 F 4
15	Piece	Puncher, Heavy Duty with 2 holes Guide	5	1,300.00	260.00		
16	Piece	Binder Clips -25mm -1 dozen	7	420.00	60.00	TEUM TOLL May You and	
17	Piece	Binder Clips -41mm -1 dozen	5	450.00	90.00	Mind Tues Mis 1916 Jan - Lines Lacon London	
18	Piece	Binder Clips -51mm	5	650.00	130.00		

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

□ Downloaded through Davao del Sur Website

CANVASSER:	y road and acceptou your constant con	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	Page 1				

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: 1ST DELIVERY: 10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER.

ITEM # 1-9, 25-27

: 2ND DELIVERY: 5 CALENDAR DAYS UPON RECEIPT OF WRITTEN NOTICE FROM THE END

USER.

: 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 4, 2023

			100
(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 September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1225-AM-23

Fnd User

DESSAMIE BA (A)T-SANCHEZ, CPA, JD

Dated: 09/01/2023

PMO

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for Budget for** Quotation Item **BrandName** Item and Description Qty Unit Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total -1 dozen 20.00 100.00 5 Piece Pencil 19 3 75.00 25.00 20 Piece Sharpener 510.00 1 510.00 21 Ballpen -50pcs per box 5 60.00 12.00 22 Piece Ballpen - color red 580.00 3,480.00 6 Logbook (Hard Bound/Heavy duty) 23 Piece -500 pages 360.00 1,440.00 4 Stapler, Heavy Duty, good quality #35 Piece 24 4,100.00 4,100,00 1 Personalized table top/office desk name plate 25 Piece 3,600.00 3,600.00 26 Piece Laptop charger compatible to Acer Aspire 5 1 3,600.00 3,600,00 1 27 Piece UPS 650 VA **GREEN SPECIFICATIONS:** -can be recycled/ can be re-used -preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable Staggered Delivery (2 Deliveries) Delivery Period: 1st Delivery: 10 Calendar days upon receipt of Purchase Order. Item # 1-9, 25-27 2nd Delivery: 5 calendar days upon receipt of written notice from the end-user. --- Staggered Payment ---98.925.00 Charges: 1018-Procurement Management Office 5-02-03-010 - Office Supplies Purpose/Remarks: For the use of PMO - Goods Office NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. CANVASSER: Name & Signature of Canvasser (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
□ Downloaded through Philgeps	☐ Sent through BAC Email

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

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

Page 2 of 2

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ITEM # 1-9, 25-27

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 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: September 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
DSPH	1126-AM-23	Supply/Delivery of Desktop Computer w/ Printer.	₱ 275,000.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on September 12, 2023</u>:

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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wheath Drupping (below September 14, 2023) were directed Management Office Option Building Lich.



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)

September 4, 2023

(Company	Name &	Address)
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PR. NO.: 1226-AM-23 Dated: 09/01/2023

End User:

7-8 ANCHEZ, CPA, JD

DSPH

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	TO MOTTAGE Item and Description AR LAMBIA	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	DESKTOP COMPUTER with PRINTER	5	275,000.00	55,000.00	ALL PART HAVE	
	OM	* Core i3 10th Gen with Integrated Graphics * Motherboard with at least H510 Chipset * 8 GB (2 x 4GB) DDR4 RAM 2666 MHz * WIFI 6 PCIE WIRELESS ADAPTER * 240 GB SATA III SOLID STATE DRIVE (SSD) * 1 TB SATA III HARD DISK DRIVE (HDD) 7200 RPM * 23" LED MONITOR with 60Hz Refresh Rate * Mid-Tower Casing with at least 1 Cooling Fan & 700 Watts ATX Power Supply * 1000VA UPS with 600 watts capacity & 220 VAC	PEL CINAL PAR PAR UM CINAL CIN	CE AND MOLOGO OF THE FOR MAXIM	DEANG NATE OF THE REST OF THE	CHEANLINE FIN & MIL DA TOP IN DAN IN FE	SALIN SA SALIN SALIN SALIN SALIN SALIN SALIN SALIN SALIN SALIN SALIN SAL
1		* Mouse, Keyboard & mouse pad * Windows 10 & MS OFFICE DIGITAL LICENSE	0.176	TSEWOJ E	g of its it	28 378 4	
	ě	* Printer Inkjet - high capacity ink tank system - Print, Copy & Scan functions, - Print up to Long size paper - (Cyan, Magenta, Yellow, Black)	AONE PERC	Cack Total (Rec) VEO (Excep	TOUGHE HABIONS G	TABUQEA DIABO XIII	
	.8\ 2Y,	Green Specifications: * ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for Monitor criteria. * In case of desktop computers; The supplier shall supply products which memory & hard disk drive are readily accessible and can be changed easily for upgrades. * with a visible ON/OFF switch	ANS OT 8/ 38 T8 T 05	DAS PISIDOS KARTUIDATV DIM JAMES C LOMITABLICO	MTGBITM MGGGL MGGGH	THE ADTHUR THE ART THE ART WATER	99 J 92 38 92 U
		* availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production * in recyclable packages) 7 _M :	IA TON TAN	B AWKE I	BALLIL INC.	
		DELIVERY PERIOD: 15 WORKING DAYS UPON RECEIVE OF PURCHASE ORDER WARRANTY PERIOD: AT LEAST ONE YEAR WARRANTY		BACHENN	EMARION EMARISTO	BUSHELLO BEULEN BESTER	(S)
				12			
		ELOWING DETAILS:	DE BE	ED WITH TH	SHAME IS	IN SWELLS	
						MATERIAL EN	
			S SAN	STAGLA .C	M TREILINGS	BEALLIBRIUS	1
			Opinio .				(4. 3

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
	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, Cellphone No. and/or Email Address)

Page T of 2

- 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.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 4, 2023

(Company	Name	& Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1226-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/01/2023 DSPH PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's **Budget for Budget for** Item **BrandName** Item and Description Quotation Qty Unit Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 275,000.00 Charges: CAPITAL OUTLAY 2022 ICT EQUIPMENT 1-07-05-030 **GENERAL FUND** Purpose/Remarks: FOR DSPH-ADMIN USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

HOW DID YOU SECURE THE PAPPROPRIATE BOX:	RFQ/CANVASS FORM? KINDLY CHECK T
☐ Through a Canvasser	☐ Walk-in Supplier

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

Valid ID

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

Page 2 of 2

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 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.
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- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: September 06, 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
DSPH	1156-AM-23	Supply/Delivery of Office Supplies.	₱ 156,294.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.			(6	

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City, Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson

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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) Recanvass Item/s (3RD Opening)

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(Company	Name	&	Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

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

PR. NO.: 1156-AM-23 Dated: 08/15/2023

End User:

DSPH

SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	по и надания о оинмона заянноода наизна диродо A Item and Description ноода но	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	cart	DP Black Ink, DA24 600ml for Duplo DP-A120 II Duplicator	20	20,460.00	1,023.00		. 4 -
2	roll	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	4	19,784.00	4,946.00		
3	рс	HP 336A High Yield Black Toner for HP Laserjet MFP M42623dn	20	62,000.00	3,100.00		
4	cart	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	20	47,000.00	2,350.00	No area no	
5	cart	INK BLACK 83A for Jetpro MPF M127FS N/F Printer	3	7,050.00	2,350.00		
	13	Charges: GENERAL FUND 2023 5-02-03-010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	O MU BI SWI	156,294.00	WED TO DI LOWITH LOWITH LIFERS TO LIVEN TO TH	DLIN ZERRIN MOT INI: ALL DENILLINI: D ROJALINI: D	CHE B LAME LAME LAME
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		EPTED FOR DROPPING WHEN ANY OF THE FOLL OV		OTOM STATE	iz www.ei.e	DACANIAS FIDNE EXE	THE ALL
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

Name & Signature of Canvasser

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

APPROPRIATE BOX:

☐ Through a Canvasser ☐ Walk-in Supplier

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

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

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: September 06, 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
PSWDO	1159-AM-23-A	Supply/Delivery of Tubeless Tire.	₱ 31,200.00	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 September 12, 2023:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City, Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson 9

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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		any Name & Address)					
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uen	A -4	Drawing (hofors September 12, 2023) - Room 4, Procurem	ent Ma	nagement Office	ce, Capitol Bui	lding, Matti, Di	igos City
	Date	of Opening (September 12, 2023) - Ralota Hall Davao Del	Sur Co	oliseum, Provi	nce of Davao	Del Sul.	
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em	Unit	Item and Description	Qty	Budget for Contract	Contract	Quotation	Nam
Vo.				(ABC) Total	(ABC) Unit	Unit Price	10810
2	PIECES	Tubeless Tire Size (265/75R-16) with free change of tire	4	31,200.00	7,800.00		
		Charges: C.Y. 2023-7611/GEN FUND R/M-	M.M. IV	31,200.00	OWT AND IN	TWI Shift	11/2
		TRANSPORTATION EQUIPMENT ACCOUNT CODE: 5-		NAME AND ADDRESS OF	A DOMESTIC	10 103 01	MUR
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	DTD	d Omnibus sworn statement shall be submitted prior to the release of pa	yment i	n the case of Sm	iali value Procu	CHICHL.	14.

☐ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website (Telephone, Cellphone No. and/or Email Address)

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

Valid ID

Page 1 of 1

Name & Signature of Canvasser

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

☐ Walk-in Supplier

☐ Through a Canvasser

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS 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: September 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP-Shiela Cagas	1166-AM-23	Supply/ Delivery of Paints.	₱ 59,175.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
Cagas		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 September 12, 2023:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

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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) Recanvass Item/s (2ND Opening)

Cambana	how	A	つりつつ
Septem	Del	٠.	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 September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1166-AM-23 Dated: 08/16/2023

End User:

SP - Legislation (SHIELA B. CAGAS)

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

Approved Approved Supplier's **Budget for** Brand **Budget for** Item Item and Description Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 795.00 43 34,185.00 GAL ENAMEL WHITE PAINT 1 595.00 24,990.00 2 GAL FLAT LATEX WHITE PAINT 59,175.00 Charges: 1919-03 DONATIONS(5-02-99-080) LGDF-PDF2023 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT SCHOOLS/BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

 Name & Signature of Canvasser

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

☐ Through a Canvasser

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)

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Valid	ID	



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 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.
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: September 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
COA-PAO	1224-AM-23	Supply/Delivery of Office Supplies.	₱ 83,270.00	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 September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 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.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson



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- 2. Interested Suppliers of dors may obtain information from the renounement Management Office, round I. Everatt a Building Supply Matti, Digors City from high e.g. 4:00 r.m., More by the Method of the Management Office, renounded to the Managem
 - 2 Price Queradons must be delivered to use following at 9:00am on Sententines 12, 202 to

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- Request for Opposition's opening shall be on Segmenheer 12, 2022 at 9:00 mos, at Raiota Hall Dayso del Sur Cost com.
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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

VERAL CONST

September 4, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1224-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 08/31/2023

Through a Canvasser

□ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

COA-PAO

Approved Approved Supplier's Brand **Budget for Budget for** Item **Item and Description** Quotation Qty Unit Contract Contract Name No. **Unit Price** (ABC) Total (ABC) Unit 90.00 10 900.00 Glue 130ml 1 pcs 10 500.00 50.00 2 Sticky Notes 2x2 pcs 70.00 10 700.00 3 Sticky Notes 3x5 pcs 2,550.00 510.00 5 4 Gel Pen (Red) box 510.00 5 2.550.00 5 Gel Pen (Black) box 510.00 5 2,550.00 Gel Pen (Blue) 6 box 900.00 90.00 10 7 "Sign Here" Sticker pcs 300.00 30.00 10 8 Plastic Envelope (Long) pcs 30.00 300.00 10 Plastic Envelope (Short) 9 pcs 4,620.00 660.00 7 10 Brother BTD60 (Black) pcs 660.00 3,300.00 Brother BT5000 (Magenta) 5 11 pcs 3,300.00 660.00 5 12 Brother BT5000 (Yellow) pcs 660.00 3 300 00 Brother BT5000 (Cyan) 5 13 pcs 420.00 10 4,200.00 Epson 003 Ink (Black) 14 pcs 420.00 5 2,100.00 Epson 003 Ink (Magenta) 15 pcs 5 2,100.00 420.00 16 DCS Epson 003 lnk (Cyan) 420.00 5 2,100.00 Epson 003 Ink (Yellow) 17 pcs 10 4,200.00 420.00 Epson 664 Ink (Black) 18 pcs 130.00 Vellum Board Paper Short (Blue) 10 1,300.00 19 pack 5 700.00 140.00 Vellum Board Paper Short (White) 20 pcs 5 650.00 130.00 Oslo Paper 21 pcs 10 12,200.00 1,220.00 PVC Cover (Short) 22 pack 5 6,600.00 1,320.00 PVC Cover (Long) 23 pack 1,500.00 30.00 50 Green Expanded Folder (Long) 24 pcs 650.00 130.00 5 pack 25 AA Battery 140.00 5 700.00 26 AAA Battery pack 700.00 70.00 10 Plastic Sliding Folder Long, Transparent 27 pcs 600.00 60.00 28 Plastic Sliding Folder Short, Transparent 10 pcs 4,050.00 270.00 15 29 ream Bond Paper (Short) 320.00 Bond Paper (Long) 15 4,800.00 30 ream 15 4,350.00 290.00 31 Bond Paper A4 ream 120.00 5 600.00 32 pad Yellow Pad 5 3,400,00 680.00 33 pcs Stapler with Remover heavy duty

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

☐ Walk-in Supplier

☐ Sent through BAC Email

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

After having 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	(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.
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 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 4, 2023

(Company	Name &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1224-AM-23

End User:

SANCHEZ, CPA, JD DESSAMIE BU

PGDH-PBO BAC CHAIRPERSON

Dated: 08/31/2023

COA-PAO

Item No.	Unit	PO MOITAGE Item and Description PE LAMIDIA GROUND REA GROUND REA GROUND READ THE REGISTER OF A SECOND REGISTER OF A SECOND READ THE REGISTER OF A SECOND	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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After having carefully read and accepted your General Cond	ditions at the back, I/We have quote you on the item/s at prices noted		
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Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)		

☐ Through a	Canvasser	Wa
☐ Download	led through Philgeps	Se

□ Downloaded through Davao del Sur Website

alk-in Supplier Sent through BAC Email

(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.
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- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
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 - 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: September 04, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PENRO	1230-AM-23	Supply/Delivery of Catering Services.	₱ 50,800.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 12, 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



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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 4, 2023

(Company Name & Ad	dress)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1230-AM-23 Dated: 09/04/2023

End User:

DESSAMIE BL

J-SANCHEZ, CPA, JD

PENRO

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	TO ACT ADMITS TO SMILL AND SAME AND SOLUTION TO SAME HOLD TO SAME AND SAME	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PAX	CATERING SERVICES One-day Seminar and IEC on watershed	102	40,800.00	400.00	S righouting	8 =1 _V
		protection and climate change on September 13, 2023 to be held at Sitio Talambato, Asbang, Matanao, Davao del sur .		POS BRAIII	COMPRESS S	it il cabi	anue mare
		 Pack lunch 1 meal and 2 snacks Snacks (AM) Spaghetti with bread and bottled fruit juice 240ml 		BHE SE NON	AUT ILITIO	SIM THE COL	TI PREE
		- Lunch Plain rice, Beef steak, Garlic chicken and fruit juice (240 ml.		MIXAM NATE	ייבור לס מו	DTIV SPASI	(A) E
- 1		bottle), bottled water (500 ml) - Snacks (PM) Beef burger & bottled fruit juice (240 ml)	-		LTV/C	INSIN TOWN	JAI-18
2	PAX	CATERING SERVICES One-day One-day Seminar on Contour farming in Agroforestry Farm on September 22, 2023 to be held at	25	10,000.00	400.00	09L8LE 3F	THE
		Sitio Talambato, Asbang, Matanao, Davao del sur .		TORNEST	IT DT VEVI	o Tie Julio io	TAVLE
		Pack lunch 1 meal and 2 snacks Pack lunch 1 meal and 2 snacks - Snacks (AM) Spaghetti with bread and bottled fruit juice 240ml		1309	TENS AWA	もました。	TOT
		- Lunch Plain rice, Beef steak, Garlic chicken and fruit juice (240 ml. bottle), bottled water (500 ml)		OTRI HUIT	TOUR FOR	TREULINE	-E-01
		- Snacks (PM) Beef burger & bottled fruit juice (240ml) GREEN SPECIFICATIONS:	OH T	HOXE CEX		TIVES I THE	1099
- 1		- use of waxed carton instead of Styrofoam (packed meals	and a	OUTH BAC	HT CUTTING	TUB SOFFIFI	HAT
	-61	- use stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork	OT 2	YTUSTI	повоч вну		4
		use glass, disposable paper cup instead of disposable plastic cup use of stainless teaspoon, wooden popsicles sticks instead of plastic	38 T	DEMAIL MUS	As Haude		12, 80
	74	stirrer. The purpose fold that an english that with a special and	T 03	BOY TAHTO	I CLIAV OVI		HTHA
	31/4	- use of glass/personal tumbler instead of single-use plastic, bottled water	DOA!	IS TO LIVE	e avvol	(A-14.5mg)	
		- use of glass bottled softdrinks instead of single-use plastic, bottled water				SIXE BAIGHT	ayers)
		- use of paper straw instead of plastic straw		290 DVN	David Co. Co.		
		reduce usage of disposable containers of food, drink & condiments preferably packaged in recyclable materials			Librar C.	andah be	
		100			BROJEV 4	DERBITAL	
		L'OWING DETAILS	07 5	O HTIW CO.	HAM BETT	Ju Brio Sta	
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		DUTALLS IN THE REQUERONT PAGE; SHALL MEAN	SARY	S BOBIN BHIT	JJA TJIO-J	M OT RAU.	
		if tie quotation between suppliers, the BAC is hereby authorized to do the	a do	2015 20.0	STATES AND AS		

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

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

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

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Page 1 of 2

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BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 4, 2023

(Company	Name	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>September 12, 2023 @ 9:00 AM</u>:

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

PR. NO.: 1230-AM-23 Dated: 09/04/2023

□ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

End User: PENRO DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	SIN	Charges: WATERSHED PROTECTION AND	8 E	50,800.00	MILGHARE	BUTTEN LIST	R RI
		DEVELOPMENT PROGRAM-9945 PROVINCIAL DISASTER RISK REDUCTION RISK MANAGEMENT OFFICE (PDRRMO) PROJECT-2023	MAGIL AAH	HASID PER HET POUTSU	LONGE PART FAOI IUMUC	OF PLAT CON	Service March 1
		Php 40,800.00 REPRESENTATION EXPENSES 5-02-99-030 AND	O M	MICHAEL REST	AC OT DEWY	DILLIN BIT (GIL) DATE: TOTAL	GIB T
		TRAINING EXPENSES 5-02-010 Php 10,000.00 Purpose/Remarks: FOR THE USE OF PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE	n envi	AVBEN BLL		DELINE SHE	3 M. P.
		PROJECT 2023 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	A. C. A.	0502		ac tuliv	. 101
8		THE REQ AS PART OF THE CONTRACT.		SERI INTE		SEUDBR	and the
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

☐ Sent through BAC Email

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

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

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Date: September 05, 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
PVET	1232-AM-23	Supply/Delivery of Digital Copier Machine.	₱ 60,000.00	15 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 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.
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- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

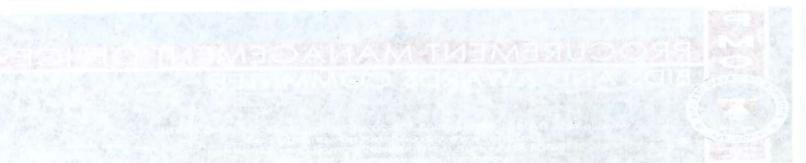
Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANZHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson



INVESTIGATE OF OTHER

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L. The Provincial Commission of David del Sur, during its Hills and Award. Commisse (NAC), forces all potential it olders required to the fire following reports under Alexandric Methods of Provincia continue (Nac 52 L H.)

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- Request for Condition's opening shall be on September 12, 2022 at 9:00 a.m. et Bajon Yell Lovae del Sar Coleman.
 - Use prescribed decines for Our about a form as anadred, Late bid shot not be secured.
- If applicable, Bernd Name shall be indicated in the RFQ by the puricipanty suppliers. In the message of "Brand Supplier of the sufficient ground for disquipitization of the puricipation supplier studies.
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 - 2. The Supplier shall notify the PCSO a day between the supplied to the
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The BAC Charperson

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 5, 2023

(Company	Name	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1232-AM-23

Dated: 09/04/2023

End User:

PVET

DESSAMIE BU

∡-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Unit	REGINAL BE MOITAGE THE REGISHALL BE A GROUND	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
Unit	Digital Copier Machine	1	60,000.00	60,000.00	BITASHILA	10510
20.0	Specifications: THE STORY AND THE ADDRESS OF THE SPECIFICATION OF THE SP	S J91	ION BHAISH	IAM CHASIS	E MADIUM	7.16
	TAND MODEL OFFERRED SHALL BY A SUPPLY OF THE	Will	MARIE TO	DWELDAR	THE BUTTO	BUIL
		PAF	SHI TO NO!	COUALINGA	NO FOR DIS	JOSE
	Copy & Print Speed: at least 35-40 print/minute Copy/Print/Scan Resolution: at least 600 X 600 dpi or higher	O ML	FER MAXIM	IVED TO OF	TERISALLO	OIE 8
	Number of trays: 1 built-in cassette and 1 bypass paper cassette	I BOA	VADUO DIT 4	TEMS DO	non si la fi-	Tal
	Memory capacity: at least 500MB	- A	TERMO DI I	AT INT MENN	as III r	HAVVA
Ta	Compatible with Windows, Macintosh, Linux, Unix	Jam	Cack	AWARJET	30 TIL (80)	ATOT
	One (1) year Warranty for accessories & spare parts replacement.	ACV8	COTTON MADE	TOUG FOR	Tashidan .	16, AL PROP
	Delivery Period: 15 calendar days upon receipt of the Purchase Order	- 1 N	Delate Carri	Paris Central		
3/4	Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program	3 1 C	60,000.00	HT GST-FIN	YTLIBICAT	47.19
	under: Office Equipment	10 T	DEMAND MEN	KOLISH BAL KALISH TA	MITTER HON	HITUA
OV	Purpose/Remarks: FOR USE OF PVO OPERATIONS	DOA.	MULNOT BE	ez gumon e	SAY HADGE	HA En
	THE RFQ AS PART OF THE CONTRACT.			3	axa avon	CMC
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			STAU & C	M LEGIDORS	BRAHDRU	1.82
	sel .	8441	1390 (1812)	MARCHO ST	KBUUDBH 70	de
	. яо-	Unit Digital Copier Machine Specifications: Multifunction: Print, Copy, Scan, Fax with ADF Monochrome printer Copy & Print Speed: at least 35-40 print/minute Copy/Print/Scan Resolution: at least 600 X 600 dpi or higher Can Print and Copy up to legal Paper Size Number of trays: 1 built-in cassette and 1 bypass paper cassette Wi-Fi Direct and Fax Memory capacity: at least 500MB Capable of Mobile Printing Compatible with Windows, Macintosh, Linux, Unix USB Memory Printing and Scanning One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 15 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: FOR USE OF PVO OPERATIONS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Digital Copier Machine Specifications: Multifunction: Print, Copy, Scan, Fax with ADF Monochrome printer Copy & Print Speed: at least 35-40 print/minute Copy/Print/Scan Resolution: at least 600 X 600 dpi or higher Can Print and Copy up to legal Paper Size Number of trays: 1 built-in cassette and 1 bypass paper cassette Wi-Fi Direct and Fax Memory capacity: at least 500MB Capable of Mobile Printing Compatible with Windows, Macintosh, Linux, Unix USB Memory Printing and Scanning One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 15 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: FOR USE OF PVO OPERATIONS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Digital Copier Machine Specifications: - Multifunction: Print, Copy, Scan, Fax with ADF - Monochrome printer - Copy & Print Speed: at least 35-40 print/minute - Copy/Print/Scan Resolution: at least 600 X 600 dpi or higher - Can Print and Copy up to legal Paper Size - Number of trays: 1 built-in cassette and 1 bypass paper cassette - Wi-Fi Direct and Fax - Memory capacity: at least 500MB - Capable of Mobile Printing - Compatible with Windows, Macintosh, Linux, Unix - USB Memory Printing and Scanning One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 15 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program - Provincial Veterinary Quarantine Services under: Office Equipment - Account Code: 1-07-05-020 - Purpose/Remarks: FOR USE OF PVO OPERATIONS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Digital Copier Machine Indications: Multifunction: Print, Copy, Scan, Fax with ADF Monochrome printer Copy & Print Speeci: at least 35-40 print/minute Copy/Print/Scan Resolution: at least 600 x 800 dpi or higher Can Print and Copy up to legal Paper Size Number of trays: 1 built-in cassette and 1 bypass paper cassette W-Fi Direct and Fax Memory capacity: at least 500MB Capable of Mobile Printing Compatible with Windows, MacIntosh, Linux, Unix USB Memory Printing and Scanning One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 15 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: FOR USE OF PVO OPERATIONS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Unit Digital Copier Machine 1 60,000.00 Specifications: - Multifunction: Print, Copy, Scan, Fax with ADF - Monochrome printer - Copy & Print Speed: at least 35-40 print/minute - Copy/Print/Scan Resolution: at least 600 X 600 dpi or higher - Can Print and Copy up to legal Paper Size - Number of trays: 1 built-in cassette and 1 bypass paper cassette - VM-Fi Direct and Fax - Memory capacity: at least 500MB - Capable of Mobile Printing - Compatible with Windows, Macintosh, Linux, Unix - USB Memory Printing and Scanning - One (1) year Warranty for accessories & spare parts replacement Delivery Period: 15 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND - Livestock and Poultry Development Program - Provincial Veterinary Quarantine Services - under: Office Equipment - Account Code: 1-07-05-020 - Purpose/Remarks: FOR USE OF PVO OPERATIONS - NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF - THE RFQ AS PART OF THE CONTRACT. Budget for Contract Contract - (ABC) Unit - 60,000.00 - 60,0

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

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

After having carefully read and accepted	your General Conditions at the sack, in the nate quality you
CANVASSER:	Fallure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
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Name	& Sig	nature	OT	Can	/asse

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

☐ Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps ☐ Sent through 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 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

Date: September 05, 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
РНО	1233-AM-23	Supply/Delivery of Cooler, Digital Weihing Scale & Folding Stool.	₱ 64,600.00	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 September 12, 2023:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson 1

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 5, 2023

(Company	Name & Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1233-AM-23

End User:

Dated: 09/04/2023

PHO

DESSAMIE'BUA/T-SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	TO MOITAGE Item and Description OF LAMOUR	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PIECE	COOLER, 45 liters without wheels *heavy duty	6	15,000.00	2,500.00	Commented by	The state of the s
2	PIECE	*Warranty period: at least 1 year *Complete accessories such as batteries and bag	10	18,000.00	1,800.00	Misson IN THE	
3	PIECE	FOLDING STOOL, heavy duty Delivery period: 15 working days	20	31,600.00	1,580.00	DIJA II BE	Lie 1
	T	CHARGES: BLOOD SERVICES PROGRAM RESPONSIBILITY CENTER: 4919-00 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 LGDF CY-2023 GENERAL FUND AMOUNT: PHP 64, 600.00		NAERO BIT E LOWEST SOED	OBWV. YOR IMBYL YI OT NBY- YERS AWA	NOT LE SE COME LES C COME LES C	Teller Flagge Stagge
	. Sti	Charges: BLOOD SERVICES PROGRAM RESPONSIBILITY CENTER: 4919-00 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02- 03-990 LGDF CY-2023 GENERAL FUND AMOUNT: PHP 64, 600.00 Purpose/Remarks: FOR BLOOD SERVICES PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	TICAL STOL STOL STOL STOL SED TI	64,600.00	FOR LUCT! WITTER IN WORKSCUL WOLGH DEI OUGH DEI PORLES SI LONGER SI LO	PLOS NES NES NES NES NES NES NES NES NES NE	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

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

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

☐ Through a Canvasser

CANVASSER:

☐ Walk-in Supplier

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

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)



- 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.
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 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
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- 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: September 05, 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
VGO	1234-AM-23	Supply/Delivery of Office Supplies.	P 117,660.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		2		

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 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.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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 - require of the film manuscripe board expression represents a reference of the observation of the
 - 3. The Supplier and notify the PCSO a day before the second of been
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DESCRIPTION OF THE PROPERTY OF THE PARTY OF



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)

September 5, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1234-AM-23 Dated: 09/04/2023

End User:

VGO

DESSAMIE HUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	ROMOTAGE Item and Description RE LANGUAGE IN THE ROSE AS A SECUND RECEIVED THE ROSE AS A SECUND RECEIVED RECEIV	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	RETRACTABLE BALLPEN, BLACK	80	960.00	12.00	OTTATI LA	
2	PC	2TB EXTERNAL HARDDRIVE 3.0	1	7.500.00	7,500.00		
3	PC	PERMANENT MARKER, FINE BLACK	10	900.00	90.00	3.1910.00	Maria Control
4	PC	SIGN PEN, FINE TIP .7, BLACK	15	750.00	50.00		51.12
5	PC	SIGN PEN, FINE TIP .7, BLUE	15	750.00	50.00		
6	PC	SIGN PEN, FINE TIP .7, GREEN	10	500.00	50.00		
7	REAM	BOOKPAPER, 80GSM, LEGAL	250	82,500.00	330.00		
8	REAM	BOOKPAPER, A4 SIZE	50	16,000.00	320.00	2 15 11 11 11	Bull 121
9	PC	DUCT TAPE, HEAVY DUTY, 10M	5	750.00	150.00	JABE YOU!	Jakil.
10	PC	RECORD BOOK, 300 PAGES	5	800.00	160.00		
11	PIECE		10	800.00	80.00	SHIP DRIFT	1 21 12
12		STICKY NOTE, 3X3	10	750.00	75.00		
13	BOX	CLIP BINDER, 32MM	10	750.00	75.00		
14	BOX	PAPER FASTENER, PLASTIC,7 CM, NON-RUST	10	900.00	90.00	HC-SULIVE	
15	BOX	STAPLE WIRE, #35, STANDARD	10	900.00	90.00		
16	PC	PACKING TAPE, 2 INCHES WIDTH	5	600.00	120.00	Teal (Feb.	MALCH
17	PC	MARKER HIGHLIGHTER	15	750.00	50.00	145 17	9 1119
18	PACK	PUSH PINS, 50PCS	10	800.00	80.00		
	.V9	Charges: 5-02-03-010 OFFICE SUPPLIES (1016) 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.	S TO	117,660.00	ND ACCOU ROUGH BAC NO VALID I	HI THOS KO	
	914	TETED FOR DROPPING WHEN ANY OF THE FOLLOW		MALLINGYE	S FORMS DI Ti	BANNADISC TYDNE EXIS	
				540,1344	OT STALE	SEC ISAN	
		LOWING DETILIES	GFL 31	THTM (B)	ST BE MARI	JU 590,90	
			OWN	STAC & LO	AME MESMULST N SEDECEPHIA	N GENERAL TO AN IGATINGO SEXPICIPLE FEU IGENERAL	

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.

~ *	B 23.	2.8	00	
CA	M	/ A	-	

Name & Signature of Canvasser

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

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- 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

Date: September 05, 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
NCIP	1236-AM-23	Supply/Delivery of Laptop w/ Accessories.	₱ 55,000.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 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.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

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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)

September 5, 2023

(Company	Name & Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

Advance Dropping (before September 12, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 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.: 1236-AM-23

End User:

DESSAMIE'B!

JAT-SANCHEZ, CPA, JD

Dated: 09/05/2023

NCIP

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	RIGINAL BROOMURES IN THE REG SHALL BE A GROUND	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	set	LAPTOP with ACCESSORIES	1	55,000.00	55,000.00	OTASHILA	
. 1		*Processor: At least Core i5, 11 gen or higher *Memory: At least 8 GB RAM	200	PRINCIPAL AND	NU CHASE	TAN HE	
		*SSD: At least 500GB SSD	ANIA I	ne con an	DUTRES	THE ROLL	
		*Monitoring Display: At least 14 inches	670	THE SO WOR	Name of the latest	an most mil	
		*Operating System: Windows 10-genuine license *with a built-in camera	////				
		*with carrying bag *with free USB Mouse		MIXAN 924	WED TO OF	MARINALLO MOTERALLO	GIRLS Lauce
		Delivery Period: 15 working Days					
		Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria -In the case of	I SM	THE BREAK	6-44	DE LINSEN	
		desktop computers: The supplier shall supply products whose	D.P.C.	TREVIOUS	M DE MEN'S	DIE TIMO	
		memory, hard disk, and CD drive are readily accessible and can be changed easily for upgrades - Availability of replacement batteries and		OBOR	Auva SMBTI	PO EULAV	
		power supplies is a guarantee at least 5 years after the end of productionIn recycling packages.	A2118	TON IRFOR	TOUR ROA		
		Code: 1-07-05-030 Information and Communication Technology Equipment Responsibility Center: 7919-29	EMA	Ma Haugs	er carnu	ele epas el	m ir
	.5.0	Charges: C.Y. 2023 LGDF General Fund- Peace and Order Program	STO	55,000.00		or Title and	
		Acct. Name: ICT		I TALLE	Call Have be	INCHES TO A	
		No.: 1-07-05-030		ELEN SPORT	LILLIAN SVA		
		Responsibility Center: 7919-29	DA:	SE TOW LIAM	PERMIS S	SAMPORO	
		Purpose/Remarks: To use for the conduct of an Information Education Campaign in the Community.			n	TIUNSENE	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		NAETOLE	BUTA IT CISE	Challed TOR	
		THE RFQ AS PART OF THE CONTRACT.		9	START TO	ENVELOPE:	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

ack I/We have quote you on the item/s at prices noted

After naving carefully read a	nd accepted your General Conditions at the back, if we have quote your are the back,
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

1	Name	&	SI	gna	ture	Of	Canv	asse

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

☐ Through a Canvasser

☐ Walk-in Supplier

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

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

Valid	d ID



- 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.
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 - a. NOT ENCLOSED IN AN ENVELOPE
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 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: September 05, 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	1237-AM-23	Supply/Delivery of Transportation Equipment Motor Vehicle.	₱ 189,750.00	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 September 12, 2023:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson DESCRIPTION OF SELECTION AND ASSESSMENT OF SELECTION OF S

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 5, 2023

(Company	Name &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>September 12, 2023 @ 9:00 AM</u>:

Advance Dropping (before <u>September 12, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>September 12, 2023</u>) - 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.: 1237-AM-23

Dated: 09/05/2023

End User:

PGO - Local Chief Executive

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	AC MOITAGE Item and Description SE LAMBIA	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	1	189,750.00	189,750.00	CITAGIILLA	UD PAR
		For the repair of worn out parts of vehicle with Plate No. SAB 5714					
		TALL BE INDICATED IN THE REQUENTHE PARTICIPAL		DIM ENIA EN	IAN CHARAC	and and and	H, CH
		Materials : TUS ASS MARS GENERATED LEGOM GRAE		MARIE 12	CHIERE, S	HAIL BOASI.	
		NEIGHTING SUPPLIESSEDDER		HALL ACTION	ACHRIJALIO	eng most cita	11,7115
1		2 pcs. Fuel Injector		MONAL STREET	in or naw		GH: 3
		1 pc. Suction Valve CLIF ALL CLIFO & MARKET CLIF CLIF CLIF CLIF CLIF CLIF CLIF CLIF		STANCE OF STANCES	627Mars	AN	LLIGHT
		1 pc Compressor- aircon			CIBRICA		
1		7 Itrs Engine Oil		HE BEEN	OP BINET!	SHUUP H	
	To Sta	1 pc. Oil Filter 1 pc Fuel Filter		TREWOLDER	IT OF USVI	Page Tilly C	Per la la
		1 pc Magnetic Motor 4x4		i in a	MADE TO	RO BULINV	MTOT
		1 pc battery		*			
		AVASS FORMS MUST BE PUT MISHDE AN ENVELORE.		CHILL MEUR	TOR SUCT	TEJUNES.	(Addr
		Labor : Aircon system replace condenser & Compressor assembly		GOT B CAN	FINITE A	BLAES YEAR	cobed.
		All con system replace condenses a compresses accounts,			or or service		13.75
		LIPE BAUMBAC SECRETARIAT SPINLL TARRESS		UAR FOUND	154 021 170		
		For the use of PNP Sulop		e i reitan ivi	E ILASTINANI IN	A HISIERCE	013ED4
		For the use of PNP Suice		inea pungia i	ras stoting	THE REAL PROPERTY.	Billion Sales
	VS	Charges: Anti Criminality Program LGDF General Fund CY 2023 1919-17	1 11	189,750.00	OL AV DID	MOTASE	HT.
		R/M of Transportation Equipment Motor vehicle 5-02-		MITON JIA	B BURNESS	COCCANNAS	49.0
		13-060-01				SIN B PARTY	ari.
		Purpose/Remarks: For the use of PNP Sulop					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		SHOWS	E MEN DUS	ORDINE LINK	16
		THE RFQ AS PART OF THE CONTRACT.		1	131108 101	1330 TE MA	ń
					30 DOMENTE	gaussille.	57
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				BIAU 200	M DESCRIPTION	BILLIONU	
				1390 UE 0	ALLEO ELO TE	ATMG BHE	177

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.

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

APPROPRIATE BOX:

Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps □ Sent through

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

Date: September 05, 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
PIO	1238-AM-23	Supply/Delivery of Gasoline & Diesel.	₱ 89,105.00	Until it is Consumed	At Source or at Station	Small Value Procurement
40		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 September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
 Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

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

BAC Chairperson



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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

September 5, 2023

(Company	Name	& Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>September 12, 2023 @ 9:00 AM</u>:

Advance Dropping (before <u>September 12, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>September 12, 2023</u>) - 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.: 1238-AM-23 Dated: 09/05/2023 End User:

PIO

DESSAMIE BUNT-SANCHEZ, CPA, JE

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	liters	Gasoline (special/unleaded)	769	49,985.00	65.00	2.5	120 1120
2	liters	Diesel	652	39,120.00	60.00		The state of the s
		Conditions:					
	12/7	Latest fuel pump price	6 2.3	non uncertain	(PRE) (2861-16		
		2. Delivery: until it is consumed	MALIA	MARS TO		J. H 9-LIL	71.4
		3. staggered payment	2	1.17 3.14.10	2 32 15 6		1050
		Charges: Responsibility Center: 1121 Account code: 5-02-03-090 Charges: Provincial Information Office	O ML	89,105.00	WED TO PI	NU PTE	ria e Luik
		Purpose/Remarks: For the use of PIO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	it Shi	AABRO BT	109 ens/1	071 nu 35	7 71 0
		THE RFQ AS PART OF THE CONTRACT.	10,116	dack	AVASTO	TO BLUM	94,44 24101
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.	IA TUO-LIE
ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small	Value Procuren

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

After flaving carefully read and accepted your centeral of	originorio de dio basil, in tro il avo que la propieta per la				
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
	DISTURD HOTERSONS END BY PHOLYNOLD DAY SHALL IN				

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

□ Through a Canvasser
 □ Downloaded through Philgeps
 □ Sent the Downloaded through Davao del Sur Website

* * Call		CPF	,	
Sent	thro	ugh	RAC	Emai

(Telephone	Cellphone	No	and/or	Email	Address

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

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED

: STAGGERED PAYMENT

- 3. PLACE OF DELIVERY: AT SOURCE OR AT STATION
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: September 05, 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
DILG	1241-AM-23	Supply/Delivery of Steel Filling Cabinet.	₱ 72,000.00	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 September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 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.

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



DEBOTHEMEDAMAN TUEMENTORES

INVITATION TO QUOTE

Date September 95, 2023

I. The Provincial Comment of Dano del Sur, through its 11-is and Awards Comment Walls, insizes all pormial pidden acretic start and a little of the University of the Universi

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- 2. Interested Suppliers bidges may obtain information from the Procurement Management Offices House & Executive Building, Suradges Marti Diggs City from 8:00 s.m. 4:00 p.m. Manday to Friday
 - 3. Price Constitute most be delivered to the following in heithern on the stemples 12, 2000.

Advince Droppine (before September 12, 2023) From Africana and Advince and Office Copine Building Matti. Telesc. Div. Date of Opining (September 12, 2023) - Halata Hall, Davis, det Sur Cottes in Province of Telesco. An executive of the Copine of the Copine Date of the Copine of the

- Request for Quantilon's opening that be on Secrember 12, 2023 at 9:00 a.m. at Ruleta Trick Duran del Sur Collegna.
 Provincial of Oncajo del Sur-
 - 5. Use present half Request for Quantum of from as attached, Lore hill shall not see a cessed.
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 - F. Dadde is allowed to offer maximum of two C1 bonds only lead evaluation of to other an recovery
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- The Proximal Sercement of Davin not suggested the right to reject my and all bids. So the a talk much slage or not as the contract of the prior to contract award in accordance with Sections \$5.9 and 41 of the contract of the little of \$4.5 and 41 of the contract of the ability to the effected bidden or bidden or bidden.

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The BAE Chairperson
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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Se	ntem	her	5	2023	
oc	DIGIII	Del	υ,	2020	

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

PR. NO.: 1241-AM-23 Dated: 09/05/2023

End User:

DILG

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	AC MOTTAGE Item and Description RELIAMIDIA GRUDAD A SELLIAME DARISHT MERSHUHOORE HOME	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	UNIT	STEEL FILING CABINET, 4 DRAWERS, VERTICAL DIMENSIONS: L=0.60M, W=0.48M, H=1.32M OR MANUFACTURERS STANDANRD DIMENSIONS EQUIVALENT	6	72,000.00	12,000.00		4 31 7
		Charges: LGDF 2023 - GF PEACE AND ORDER FUND (Support to Davao del sur Task Force ELCAC) Responsibility Center: 7919-34; Account Code; 05-02-	PAR	72,000.00	E AGSENDI CILALINGAT	armijasaad No rak ud	grije UDBA
		03-990 Purpose/Remarks: Support to DILG - Davao del Sur Task Force ELCAC	O.M.	FIER MAXIN	ia ot gaw gave.	NO.1 SE UT	CLE S
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	HEAL SALES	TIE BREAL E LOW COT	TOTALY	Dalana An	E SILE
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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 Name &	Signatur	e of Ca	nvasse	r

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

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)

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valid	ייוו

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- 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

Date: September 05, 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	1243-AM-23	Supply/Delivery of Laptop & Desktop.	₱ 150,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.	31			

- 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 September 12, 2023</u>:

Advance Dropping (before September 12, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 12, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 12, 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.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson



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 - former of the first transporter branch, who bear different in marris an extra of howelfs are expell



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)

September 5, 2023

(Company	Name &	Address)
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

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

PR. NO.: 1243-AM-23

End User:

DESSAMIE BUA

T/SANCHEZ, CPA, JD

Dated: 09/05/2023

DILG

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	но иотралеltem and Description из дайсь	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Unit	LAPTOP - Core 17 - 12th Gen or higher processor - RAM:16GB DDR4 MHz - 512GB SSD - O.S.: Windows 11 - At least 15" FHD - With carrying bag and complete accessories	S JEK VAM SAKA OMIC	74,000.00	74,000.00	CHARLES WITH	
2	Set	DESKTOP COMPUTER, Branded - Core i7 - 12th Gen or higher processor - 8GB DDR4 - 256 SSD - Storage Capacity: 1TB HDD - Graphic::4GB GDDRS - O.S.: Windows 11 - At least 19.5" LED Monitor of higher - Keyboard, Mouse and AVR	1	76,000.00	76,000.00	TERLUSAN	TAVIA LATUT LATUT LATUT LATUT
	.21. 77. 11G	Green Procurement Technical Specifications: 1. ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria; 2. In case of desktop computers, the supplier shall supply product which memory, hard disk and CD Drive are readily accessible and can be changed easily for upgrade; 3. with visible On/Off switch; 4. Availability for replacement batteries and power supplies is guaranteed for at least 5 years after end of production; and 5. In recyclable packages.	S 10 S 10 S 10 S 10 S 10 S 10 S 10 S 10	IAB HOUSE KYTUIONY IJIO JIAUS ROWI TANO IB TONUJIA	HO GET WA HO GOOD NO GET BA GET MAIDE I	A THE SUPPLY OF THE SELECT THE SELECT TO SELECT THE SEL	OT JOY DEPOS HER ET HATUA THE BAT TOYOU
		Charges: CY 2023 LGDF - General Fund - Peace and Order (Support to Katarungang Pambarangay (Responsibility Center: 1919-16) Account Code: 1-07-05-030 Purpose/Remarks: Support to DILG / Katarungang Pambarangay. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	(F B)	150,000.00	SETO M ANSE OF SUPLIES ON ES INAS ANS ANS ANS ANS ANS ANS ANS ANS ANS	O IZMS TO TRILLIENMS OUSERNAT IM PROJETY IM TOUTMOS SELLIEM UM SELLIEM UM	

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 back of the RFQ.				
Name & Signature of Canvasser	ALMINI A				
Hame & Digitation of Canadasta	(Name & Signature of proprietor or its duly authorized representative)				

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

10
11.)

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Date: September 05, 2023

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PEO- Planning & Programmin	1244-AM-23	Supply/Delivery of Office Supplies.	₱ 212,990.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
g		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.
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- 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 COLUMN TO A STATE OF THE PARTY OF THE PARTY

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- If applicable, Shard Force shall be indicated in the IDFO by the particular Supplier's force season or the IDFO by the production of the sufficient country contribution of the configuration and the
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Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 5, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 12, 2023 @ 9:00 AM:

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choose to attend. Thank you.

PR. NO.: 1244-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/05/2023

PGDH-PBO / BAC CHAIRPERSON

PEO - Planning & Programming

tem No.	Unit	TO MODE A SECURATION OF THE PROPERTY OF THE PR	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	PRINT CARTRIDGE, black MP C2503HS (Genuine)	2	11,800.00	5,900.00		
2	pcs	PRINT CARTRIDGE, magenta MP C2503HS (Genuine)	1	11,300.00	11,300.00		
3	pcs	PRINT CARTRIDGE, yellow MP C2503HS (Genuine)	1	11,300.00	11,300.00	ALC: No little	
4	pcs	PRINT CARTRIDGE, cyan MP 2503HS (Genuine)	2	22,600.00	11,300.00		
		-x-x-x- For use of GESTETNER IM2000 -x-x-x-	anā	ANT 40 NO.		aro sau Lori	
5	pcs	PRINT CARTRDIGE, black MP C2503HS (Genuine)	2	11,800.00	5,900.00		3-5-50
6	pcs	PRINT CARTRDIGE, magenta MP C2503HS (Genuine)	1	11,300.00	11,300.00		
7	pcs	PRINT CARTRDIGE, yellow MP C2503HS (Genuine)	1	11,300.00	11,300.00		
8	pcs	PRINT CARTROIGE, cyan MP C2503HS (Genuine)	2	22,600.00	11,300.00	DHIAUT BE	
	73	-x-x-x- For use of GESTETNER MP C2004ex -x-x-x	Guins	ETCAMEST	TOTAL VA	Bra Will	
9	pcs	INK CARTRDIGE P2V58A, yellow (Genuine)	1	8,260.00	8,260.00		
10	pcs	INK CARTRDIGE P2V57A, magenta (Genuine)	1	8,260.00	8,260.00		
11	pcs	INK CARTRDIGE P2V56A, cyan (Genuine	1	8,260.00	8,260.00		
2	pcs	INK CARTRDIGE P2V61A, photo black (Genuine)	1	8,260.00	8,260.00		T113
3	pcs	INK CARTRDIGE PV60A, gray (Genuine)	1	8,400.00	8,400.00		
14	pcs	INK CARTRDIGE P2V96A, matte black (Genuine)	1	8,400.00	8,400.00	FIRE WELL	
	.29	-x-x-x-For use of HP DESIGNJET T2600dr -x-x-x-x-	or a	MITCHGATE	UCOSA UIII	"YTEREDON'	105204
15	ream	PAPER, size A4, 70gsm	50	11,900.00	238.00		
16	ream	PAPER, size legal, 70gsm	50	12,500.00	250.00	Elimbaration in	HILL A
7	ream	PAPER, size A3, 70gsm	50	24,750.00	495.00		
	THE STATE OF	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		TION IT	E SIMPLE	CALLY BUILD	
		GREEN PROC. TECHNICAL SPECIFICATIONS: For items #15 - 17 - can be recycled/ can be re-used - preferably made of recycled materials, If not, it must be sourced- out from a well managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled.		9/10/13/V	SHUTMY-	MEGACINA PULTURA DICHBUCK DICH	
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			⊒VIII	DIADVI C	FINAL FISHING FIRE STATE OF THE PROPERTY OF TH	PARTICIPANT PARTIC	

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

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The state of the s	_			
Name	&	Signature	of	Canvasse

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

☐ Through a Canvasser

□ Downloaded through Davao del Sur Website

☐ Walk-in Supplier

□ Downloaded through Philgeps ☐ Sent through BAC Email (Name & Signature of proprietor or its duly authorized representative)

Valid ID

(Telephone, Celiphone 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.
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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

September 5, 2023

(Company	Name & Address)	
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Sir/madam:

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PR. NO.: 1244-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/05/2023

PEO - Planning & Programming

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	TO MOTTAGE Item and Description HE LAMBIES ON THE REPORT OF THE PROPERTY OF TH	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: 8751-1 PEO- Planning & Prog. Division 5-02-		212,990.00		DITECTION	IWC-12
	EW.	03-010 Office Supplies Expense	e Je	IC AND MOS	BRAND NA	BURNOUT	43.1
		Purpose/Remarks: For use in the PEO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	TAM (BRANE	ENVIRENCE	STAIR SUBSTI	John S
		THE RFQ AS PART OF THE CONTRACT.	HAP	IGN OF THE	MORTHAUCH	ROUTE TOUR	LOPE
		THREE (8) BRANDS ONLY, BRAND REPLACEMENT	OM	FER MAXIM	אוומ דס סי	DIM SI RES	W18 :6
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		OF A MINIMUM AMOUNT IP 1.00 TO P 1.000 OO. THE	LDM	MASINE SIT		SURVE BE	J. III B
		LATED AND RESPONSIVE BIDDER WITH THE HISHE	CALC	TÉBWGJ I	et ny mayl	DAME THE	HANNA
				(080)		SOUTHER	IATOT
		IVASS FORMS MUST BE PUT INSIDE AN ENVIL OF B	(AD)(a	O TRI HOTI		RECOURSE	JA .at
		R REO'S SUBMITED THROUGH THE BAG EMAIL.	TFO	KEO (EXOE)	PAMIGNA D	BLAGE YER	HSMF
		E. THE BAC/BAC SECRETARIAT SHALL TAKE NO	AME	DAR HEURO	нтванти	TUB NURS 19	DR (1)
		PRE MATURE EXCOSURE OF THE PRICE QUOTATION	STO	VYTURATE	HOBEACH	yTruncial)	Re-ER
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		LE REPRESENTATIVE IS THE AUTHORIZED SIGNATO	TUS	DIVITALITY	OLAV OV	Legal State	HITI/A
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				ULIL DATE Gleid Open	HERODON TO	BANCEKS!	3
				THE MICH.	10		
1	1	of tie quotation between suppliers, the BAC is hereby authorized to do t	he toss	coins/draw lote	100	ELO JE	

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as state back of the RFQ.	d at the
	nature of Canvasser //CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representation	ative)
☐ Through a Canvasser ☐ Walk-in Supplier		Valid ID	
☐ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website		(Telephone, Cellphone No. and/or Email Address)	Page 2 of 2



- 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