Date: September 13, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO-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.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on September 19, 2023:

Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 19, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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		ABC		
Shepping (Sec			Supply/Delivery of Office Supplied	

- - Use prescribed Request for Quantion's form as attached. Late hid shall not be accepted



Matti, Digos City

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

Shopping (Sec 52.1.b)

Recanvass Item/s (4TH Opening)

September	13	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 19, 2023 @ 9:00 AM:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 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.: 1156-AM-23 Dated: 08/15/2023

End User: PHO - DSPH

\$ANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO /BAC CHAIRPERSON

tem No.	Unit	по иот догатива в више в в в в в в в в в в в в в в в в в в в	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		A 73 F
2	roll	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	4	19,784.00	4,946.00		
3	pc	HP 336A High Yield Black Toner for HP Laserjet MFP M42623dn	20	62,000.00	3,100.00	IT MILES HELD	HALLS
4	cart	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	20	47,000.00	2,350.00	ain ana dia	1082
5	cart	INK BLACK 83A for Jetpro MPF M127FS N/F Printer	3	7,050.00	2,350.00		
	re	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.	OVECI INGTE	156,294.00° NABHA BITA	WED TO OF LOWED. TEMS FOI IVEN TO THE TEMS AWA	DER IS ALLO NOT BE AL D WILL BE O VALUE OF	SHALL SHALL 1 FL A AMAL AUT
		IVASS FORMS MUST BE PUT INSIDE AN ENVELOPE R RFO'S SUBMITTED THROUGH THE BAC EMAIL).	S)/CAI	TION (RFO) KED (EXCE)	FOR QUOTA D AND MAR	L REQUEST BRLY SEALS	IU. AU POOP
		L. THE BAC/BAC SECRETARIAT SHALL TAKE NO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION	EMA IS TO	ROUGH BAC NTABILITY I	MITTED TH AND ACCOU	R RFOS SUB OMSIBILITY	TI, FO RESE
		ACCOMPANIED WITH CERTIFICATION OR HE REPRESENTATIVE IS THE AUTHORIZED SIGNATO	38 T8	E EMAIL MUS O THAT INDE	ROUGH BA	DESENT TH	NZ PO AUTH
		EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	DOA	ALL NOT BI	B FORMS <u>SI</u> T	COCANVAS TIONS EXIS	IN RE
				NVELOPE	DED IN AN E NOT SEALEI ENVELOPE	NOT ENGLO ENVELOPE I DAMPERED	.s. .d .d .
		LLOWING DETAILS:	IE FO	T HTIW GE	ST BE MAR	VELOPE MU	ne it
			9MI	O & DATE	AME JMBER REQUEST N DE DROPPIN		.s .d .o .b

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

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

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

CA	DIVI	100	ER:
C/A	INAL	100	Er.

Name & Signature of Canvasser

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

- ☐ Through a Canvasser
- ☐ Walk-in Supplier
- ☐ Downloaded through Philgeps ☐ Sent through BAC Email □ Downloaded through Davao del Sur Website
- (Name & Signature of proprietor or its duly authorized representative)

Valid	ID

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

Date: September 13, 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
COA-PAO	1224-AM-23	Supply/Delivery of Office Supplies.	₱ 83,270.00	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 19, 2023</u>:

Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 19, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

#### MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

1



# FREENENING MANAGEMENT OF THE

#### INVITATION TO QUOTE

Date: September 15, 2023

 The Provincial Government of Davas del Sar, through its Bids and Awards Commisses (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shapping (See 52.1.b).

POSO Watchinisa	(0 Calendar Days		

- Interested Suppliers/bidders may obtain information from the Procurement Management Office. Room 4. Executive Building, Barangay Mutti, Digos City from 3:00 a.m. - 4:00 p.m., Monday to Science
  - 3. Price Quotations must be delivered to the following at 9:00 ard on September 19, 2023:

Advance Drapping (before September 19, 2023)Ruom 4,Procurement Management Office, Capitel Building, Marti, Digre-City Date of Opening (September 19, 2023) - Ralota Hall, Davas del Sur Collegum, Province of Devocadel Sur A

- Request for Quotation's opening shall be on Scotember 19, 2023 at 9:00 s.m. at Rujota Hall Davao del Sur Coliscum. Provincial of Davao del Sur.
  - Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier hidden.
  - Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
    - 8. The Supplier shall notify the PCSO a day before the acrual delivery.
- 9. The Provincial Coverament of traval del Sur esserves the right to reject any and all bids, declare a fadure of building, or not award the contract award in accordance with Sections 35.6 and 41. If the 2016 represent IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For first or information, please reflecto

The BAC Chairperson Provincial Government of Day

Email: bacsdayaaddelsur2@gnall.com

MS. NORJANNA M. CAWACETN MPA

PMO-Chial Administrative Officer

Head BAC Secretarian

Procurement Management Office

Room 4, Executive Building, Barangay Marti, Digos Cir.

Websiter in white day no delant, gowell

Email: http://dupnodelsur2@email.c

Felephone No.: (082) 553-9.

Mobile Nes:

Globe 0905-229-0526; 0966-974-7143

Smen Out and Acordon Market of the

DESSAMIE BUAT-SANCHEZ, CLA, J.D.

(Provincial Budget Office



Matti, Digos City

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

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

September 13, 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 19, 2023 @ 9:00 AM:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 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 Dated: 08/31/2023

CANVASSER:

End User: COA-PAO

NCHEZ, CPA DESSAMIE BUAT

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	RO MONTAGE Item and Description PRO JAMISTS	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Glue 130ml	10	900.00	90.00	ULIACITUAL	OBIU
2	pcs	Sticky Notes 2x2	10	500.00	50.00		
3	pcs	Sticky Notes 3x5	10	700.00	70.00	BUMABLE	(-11-)
4	box	Gel Pen (Red)	5	2,550.00	510.00	IERIS IN TI	19113
5	box	Gel Pen (Black)	5	2,550.00	510.00	BIQ 807 0W	GRO
6	box	Gel Pen (Blue)	5	2,550.00	510.00	S. I. S. MET	7.6
7	pcs	"Sign Here" Sticker	10	900.00	90.00	DEN MINER	21010
8	pcs	Plastic Envelope (Long)	10	300.00	30.00	IN SIB TON	JAHC
9	pcs	Plastic Envelope (Short)	10	300.00	30.00		
10	pcs	Brother BTD60 (Black)	7	4,620.00	660.00	Datieus an	41.6
11	pcs	Brother BT5000 (Magenta)	5	3,300.00	660.00	nag Luw a	inima
12	pcs	Brother BT5000 (Yellow)	5	3,300.00	660.00		
13	pcs	Brother BT5000 (Cyan)	5	3,300.00	660.00	IN THE STATE OF	
14	pcs	Epson 003 Ink (Black)	10	4,200.00	420.00		
15	pcs	Epson 003 Ink (Magenta)	5	2,100.00	420.00	resemberts.	IF ( 101
16	pcs	Epson 003 Ink (Cyan)	5	2,100.00	420.00	UATE YURE	PRUF
17	pcs	Epson 003 Ink (Yellow)	5	2,100.00	420.00		
18	pcs	Epson 664 Ink (Black)	10	4,200.00	420.00	R RFQs SU	11. 8
19	pack	Vellum Board Paper Short (Blue)	10	1,300.00	130.00	VTI Halplan	1010
20	pcs	Vellum Board Paper Short (White)	5	700.00	140.00		
21	pcs	Oslo Paper	5	650.00	130.00	IT THEREOF	0.01
22	pack	PVC Cover (Short)	10	12,200.00	1,220.00		400
23	pack	PVC Cover (Long)	5	6,600.00	1,320.00	THOU ADMA	TIVA
24	pcs	Green Expanded Folder (Long)	50	1,500.00	30.00		
25	pack	AA Battery	5	650.00	130.00	DA MAUSEL	ALC:
26	pack	AAA Battery	5	700.00	140.00	LITION'S EXTE	000
27	pcs	Plastic Sliding Folder Long, Transparent	10	700.00	70.00		
28	pcs	Plastic Sliding Folder Short, Transparent	10	600.00	60.00	ORONE LON	/17
29	ream	Bond Paper (Short)	15	4,050.00	270.00	ado lavida	pl.
30	ream	Bond Paper (Long)	15	4,800.00	320.00		
31	ream	Bond Paper A4	15	4,350.00	290.00	O TVI TURNETI	
32	pad	Yellow Pad	5	600.00	120.00		
33	pcs	Stapler with Remover heavy duty	5	3,400.00	680.00	のが 3 代というり	4 [2]
				O. & DATE	AME UMBER REQUEST N	COMPANYOR CONTACT N PURCHASE	
			anne	1990 (1812)	OF DROPPII	BUUQEHOS	

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

		back of the RFQ.		
	nature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representation)		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID		
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del S</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page '	

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

Page 1 of 2



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



Matti, Digos City

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

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

September 13, 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 19, 2023 @ 9:00 AM:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 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

Dated: 08/31/2023

End User: COA-PAO ANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit 1	RIGINAL BROOMURES IN THE REO SHALL BE A GROUND	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: Auditing Services		83,270.00	.1/	OL ADIFILA	Juett
		Account No.: 05-02-11-020	BUR	IE AND MOS	BRAND NA	ELIGA, NUGC	7.1FA
		Purpose/Remarks: For the use of Provincial Auditor's Office- COA office supplies	MAVI	OF "BRANE	IE ABSENCI	IERIS IN TH	9908
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	PAR	ION OF THE	OUALIFICAT	SIG ROF DIS	GROU
	THE RFQ AS PART OF THE CONTRACT.	O ML	EER MAXIM	NED TO OR	ERISALIC	GI8 8	
				.OWED.	MOT BE M	SHALL	
		OF A MINIMUM AMOUNT (P 1.00 TO P 1.000.00), THE	n ain	MADER DIT 9	ICENIS FOR	531 9U2 9E	TRUE
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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:

Nam	e & Signa	ture of Ca	nvasser	
YOU SECURE	THE RFQ/C	ANVASS FO	RM? KINDLY	CHECK 1

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

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

□ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

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

Valid ID

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

Date: September 14, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1262-AM-23	Supply/Delivery of Catering Services.	₱ 66,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on September 19, 2023</u>:

Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 19, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

(PGDH - HRMO) BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, J.D

Ó. RAUT, JD, ENP

(Provincial Budget Officer)
BAC Chairperson

# ENGLISHMEN ASPANIA MAINEMEN SERVICE

INVITATION TO QUOTE

Date: September 14, 2023

1. The Provincial Government of Davido del Sun through its 18 ds and Awards Committee of AC, motes all percental bidders suppliers to quote for the tollowing enods and or America Aleganica of Province Committee of the Committee

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  - 3. Price Quotations must be delivered to the following at 9:00am on September 19, 2023:

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  - 5. Use prescribed Request for Quotation's form as utached. Lore bid shall not be automed.
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  - 7. Bidder is a lowed to offer maximum of two (3) brands only. Beand replacement that he all west
    - 8. The Supplier shall notify the PGSO a day before the actual delivery
- The Provincial Continuent of Layers del Sur reserves the right to reject may and all bids useds as a failure of the met and the contract at any time prior to contract award in accordance with Sections 1.16 and 41 of me 2016 as hed true of RA No. 9184, without thereby incurring any highlity to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provinced Government of Dayas del Su
L mail: buc, drwodelsur Tarmull.com

MS. NORJANNA M. CAMAGUIN, MTA

PMO-Care Administrative Office

Head HAC Secrement

Procurencia Minagement Office

Know J. Executive Building, Barangay Math. Digo

Email: bgc.dawodessur26.graqif

Mobile Nos

Globe 190 1-229-0826; 0906-974-714

RAÚL D. RAUT, JO. PAP (PBOH - HRMO) BAO VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, LB
///rovincial limitger Officer)
BAC Chairmetean



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

September 14, 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 <u>September 19, 2023 @ 9:00 AM</u>:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 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.

. RAUT, JD, ENP

DESSAMIE BUAT-SANCHEZ, CPA, JD PR. NO.: 1262-AM-23 End User: (PGDH - HRMO) Dated: 09/11/2023 **PTDPO** PGDH-PBO / BAC CHAIRPERSON BAC VICE - CHAIRPERSON

The pax of the part of the par	m o. Un	t duuds a Item and Description Hoogs Ho	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
BASIC WATER SAFETY AND RESCUE PROCEDURE Venue: Passig Islet Aqua-Eco Park October 3,4 and 5, 2023  Day 1  30 pax  AM snacks: sandwich, juice in a glass Lunch: Rice, Beef Ampalaya, Seafood Curry and Corn Soup Softdrinks in a glass and drinking water Pm snacks: Bingka and juice in a glass  Lunch: Rice, Chicken Adobo, Sweet and sour fish fillet and Fresh Vegetable salad Softdrinks in a glass and drinking water PM snacks: Burger and juice in a glass  Day 3  30 pax  Am snacks: 2 slice Cassava cake and juice in a glass Lunch: Rice, Beef Nilaga, Fish fillet steak and dried fish Softdrinks in a glass and drinking water Pm snacks: 2 slice Gassava cake and juice in a glass  Lunch: Rice, Beef Nilaga, Fish fillet steak and dried fish Softdrinks in a glass and drinking water Pm snacks: 2 slice of sapin-sapin and juice in a glass  Free flowing of coffee  2 pax  Am snacks: 2 slice Cassava cake WATER SEARCH AND RESCUE (WASAR) TRAINING Venue: Passig Islet Aqua-Eco Park October 17, 18 and 19, 2023  Day 1  30 pax Am snacks: 2 slice cassava cake Lunch: Rice, Chicken Curry, Beef Steak, Ensiladang Talong Soft drink in a glass and drinking water	pa	() : [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	90	33,300.00	370.00	PPLICABLE	7.16 /
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□ Downloaded through Davao del Sur Website

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

			Bush of the fit all
	-	nature of Canvasser	(Name & Signature of proprietor or its duly authorize
HOW DID Y APPROPRI		/CANVASS FORM? KINDLY CHECK THE	(Hallo d'Olginatalo d'Epipelione d'Alland
☐ Through	a Canvasser	☐ Walk-in Supplier	Valid ID
□ Downloa	ded through Philgeps	☐ Sent through BAC Email	

(Telephone, Ce	liphone No.	and/or b	-mail Ac	ldress)

zed representative)

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

September 14, 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 19, 2023 @ 9:00 AM:

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D. RAUT, JD, ENP PR. NO.: 1262-AM-23 End User: DESSAMIE BUAT-SANCHEZ, CPA, JD (PGDH - HRMO) PTDPO Dated: 09/11/2023 PGDH-PBO / BAC CHAIRPERSON ,

Item	Unit	BAC VICE - CHAIRP	IVIG	Approved Budget for Contract	Approved Budget for Contract	Supplier's Quotation Unit Price	BrandName
				(ABC) Total	(ABC) Unit	Ollit Frice	00010
	OLU	PM snacks: Sandwich and juice in a glass	300	ME AND MO	BRAND NA	<b>BUBABLE</b>	7.16.4
		LAN E AND MODEL" OFFERRED SHALL BE A SUFFICE YEAR	4 (1)	OF BRAN	E ABSENCE	THI SYPE	SUPP
		30 pax Am snacks: Puto Maya and juice in a glass	9 3	ON OF TH	QUALIFICAT	ND FOR DIS	GROU
		Lunch: Rice, Fried chicken, Shrimp and Vegetable Ginataan,	/LA	FER MAXIN	WED TO OR	DER IS ALL C	018 8
		Okra with Bagoong Soft drink in a glass and drinking water			.OWED.	NOT BE AU	MARKE
		Pm snacks: mango empanada and juice in glass	KIN	TIE BREA	TEMS FOR	HE SUBJECT	TRIE
	т:	LOUATED AND RESPONSIVE RIDDER WITH THE HE VAL	AJ:	ELOWEST	HT OT MEVI	D WILL BE G	AANA
		30 pax Am snacks: Spaghetti and juice in a glass		(DED.	TEMS AWA	VALUE OF	IATOT
		Lunch: Rice, Chicken Inasal, Chicken Sotanghon Guisado, Corn Soup	(8')	TION (REC	FOR QUOTA	REQUEST	JA OT
		Pm snacks; Burger and juice in a glass	THE	KED (EXCE	D AND MAR	BUABS YUME	HOHH
- 1		MAIL THE BAC/BAC SECRETARIAT SHALL TAKE NO	E	A8 HOUGS	MITTED TH	RIPPOLE SUE	03 JH
	8/1	Free flowing of coffee and no and account and and or	AS	NTABILITY	ND ACCOU	MAIBIELLA	กลรสภ
		Note:	TI	EMAIL MI.	ROUGH BAC	HI TMES #0	98 ST
	- Y5	Green Procurement  -use of waxed carton instead of Styrofoam (packed meals)  -use stainless steel, wooden/bamboo spoon, and fork instead of	13 3	THAT IND	II OLIAV GIJI	PRIZATIONA	MITUA
- 1	E)N	plastic spoon or fork	1 86	ALL NOT E	B FORMS SH	OSCANVAS	
		-use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic			1	SIXE SNOU	
		stirrer		RAGTOBE	SED IN AN E	NOT ENGLOS	e
		-use of glass/personal tumbler instead of single			IOT SEALEC	INVELOPE	
		-use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle			ENVELOPE	AMPERED.	
		-use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink &	3   11	ED WITH T	ST BE MARK	VELORE MU	
		condiments			ELMA	и уилемо:	
					HEER	M TOATHO!	
				D & DATE	M TEBUUBST N	URCHASE	
		51	41 1	390 CIBID	NE OROPPIN	CHEDULE	d. b
		RY DETAILS IN THE RFO (FRONT PAGE) SHALL MEAN	880	THE NECE	LIA TUO I	LURE TO FIL	
		120		THE THE LE	DITABLE LAND	INDEED DITAL	MITLIA

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

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

(Name & Signature	of proprietor	or its duly	authorized	representative
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_		Charles Charles Could Could Could be a second by the country of th
	Downloaded through Philgeps	☐ Sent through BAC Email
П	Downloaded through Davao del S	ur Website

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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 14, 2023

(	Company	Name	& Address)
U	Joinpany	Maille	a / laa. coo,

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PR. NO.: 1262-AM-23 Dated: 09/11/2023

End User: PTDPO

RAULZO. RAUT. JD. ENP

DESSAMIE BUAT-SANCHEZ, CPA, JD

(PGDH - HRMO)

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	BAC VICE - CHAIRP	ty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	ÐИ	Charges: OPERATION TO PASSIG ISLET AQUA-ECO	EGO	66,600.00	BRAND NA	PPLICABLE	7.1F.A
		PARK HOLLE LINE COURSE DE LOS DE LA COMPANION	A OV	APR FOR	HE ABSENCE	JERIS, IN TH	SUPP
		C.Y 2023 GENFUND- OTHER PURPOSE TRAINING EXPENSE 5-02-02-010		TON OF TH	QUALIFICAT	ND FOR DIS	GROU
		Purpose/Remarks: USE FOR TRAINING NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	ЛЦИ	FER MAXI	WED TO OH LOWED.	DER IS ALLO NOT BE AL	SHALL SHALL
		SHIT JOSOS ES OT SOLES TRUUMA MUMIMIM A SOLES	MIN	age air e	IOR RMRTI I	mai ai is ai-	91.6
		COLLATED AND RESPONSIVE BIDDER WITH THE HIGHE		ELOWEST	IVEN TO TH	D BB LIW O	HAWA
		and him and him had a subject of the first day		RDED.	ITEMS AWA	VALUE DE	ATOT
		CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE	(3'0	TION (RP	FOR QUOT	REQUEST	IA 01
		FOR REQ'S SUBMITTED THROUGHTHE BAC EMAIL).	TOB	KED (EXC	MAM ONA O	EPLY SEALE	PROPI
		MAIL, THE BAC/BAC SECRETARIAT SHALL TAICE NO	3 04	AE HOUGH	HT OBTTIM	R REGE SUE	15 FC
		TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATIO	SY	NTABILITY	AND ACCOU	MISIBILITY	RESP
		BE ACCOMPANIED WITH CERTIFICATION OR	TU	M JIAME S	ROUGH BA	Qs SENT TH	12, 92
		DITHE REPRESENTATIVE IS THE AUTHORIZED SIGNATO	1380	ин тант б	ND VALID I	JRIZATION /	HTUA
		ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOW	A 38	TON LIAN	B FORMS S	DEICANVAS	AR .E1
					T	TIONS EXIS	COND
				NVELOPE	SED IN AN E	NOT ENOUG	.6
					NOT SEALE	ENVELOPE	
					ENVELOPE	OB939WAT	
		FCLLOWING DETAILS:	ЭНТ	HTIW GEX	ST BE MAR	VELOPE MU	14. EN
					AME	и уидамыс	,e
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				O. & DATE	REQUEST N		.0
		ic i	AUKE	190 di8191	OF DROPPIN		b -
		ARY DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN	AEBE	THE NECE	JLA TUO-JL		45, FA
		-430	CHO	BLOT DO 181	MILITARIA	<u>Delg Dita</u>	CYTLON

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		The second secon		
Mama	2	Signature	of	Canvasser

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Page 3 of 3



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Date: September 12, 2023

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

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

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on September 19, 2023:

Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 19, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
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- 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: <a href="www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson



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Email: And demondature Committees

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

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Room 4, Executive Building, Barangay Marti. Digos O

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DESSAMIE BUAT SAMUREZ, CPA. 1.0
(Provincial Budger Official)

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Matti, Digos City

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Small Value Procurement (Sec 53.9)

September 12, 2023

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

End User:

PEO - Motorpool

T/-S/ANCHEZ, CPA, JD DESSAMIE BUA

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	RICINAL BROCKURES IN THE REQ 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	pcs	Plastic Steel Epoxy, 25 mL	10	1,400.00	140.00	DITAURIDAT	IDEIO
2	bottles	WD-40 Rust Remover, 191 mL	10	2,990.00	299.00		
3	pcs	Trouble Light (220V)	3 4	7,760.00	1,940.00	HUDACUM	H-11.1
4	pcs	Dark Glass for Welding no. 10	20	400.00	20.00	JERIS IN TI	991/8
5	kg	Tie Wire #16	10	980.00	98.00	ara mata hu	1000
6	can	Borax for brazing Bronze Rod	1	200.00	200.00	ordine For	
7	pcs	Rotary Drum Pump	3	9,000.00	3,000.00		et er
8	unit	Angle Grinder #7, Heavy Duty -2000W (Wheel 7" dia) -8500 rpm -supply cord 2.5 meters 000 50 700 000 000 000 000 000 000 000	10/1	10,500.00	10,500.00 (13)(7)	NOT BE AL	SHALL 9.1F T
9	200	Cutting Disk #7	10	2,200.00	220.00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-1.04 (2) (3)
10	pcs	Grinding Disk #7	10	2,500.00	250.00	TO BULLAV	MIDI
11	pcs	Hand Drill, Heavy Duty -450W	1	3,960.00	3,960.00	L REQUEST	JA JIT
	,	-3000 rpm -supply cord 2.0 meters -chuck capacity is 1.5 - 10 mm (1/6 - 3/8 inches)	AMB	DAS HƏUOS	HT DETTIM	R RFOs SUE	11. FC
12	pcs	Drill Bit 1" diameter	2	2,530.00	1,265.00		
13	pcs	Drill Bit 1/2" diameter	2	1,220.00	610.00	-7-11-0	17.0
14	pcs	Drill Bit 1/4" diameter	2	500.00	250.00		
15	pcs	Bulb P21/5W, 24V - Double Contact	50	2,750.00	_ 55.00	MCHINZING	TIUA
16	pcs	Bulb P21/5W, 24V - Single Contact	50	2,750.00	55.00		
17	pcs	Sand Paper #60	50	1,100.00	22.00	CAVVAUSE	724 (41
18	pcs	Sand Paper #120	50	1,100.00	22.00	SIX3 SNOT	awaa
19	pcs	Sand Paper #220	50	1,100.00	22.00		
20	pcs	Sand Paper #1000	50	1,100.00	22.00	NOT ENGLO	- 6
21	pcs	Automotive Fuse 5 Amp, 19.1 mm	20	1,320.00	66.00	and the	
22	pcs	Automotive Fuse 10 Amp, 19.1 mm	20	1,320.00	66.00		
23	pcs	Automotive Fuse 15 Amp, 19.1 mm	20	1,320.00	66.00	UDMB-HMA.	
24	pcs	Automotive Fuse 20 Amp, 19.1 mm	20	1,320.00	66.00		
25	pcs	Automotive Fuse 25 Amp, 19.1 mm	20	1,320.00	66.00	METOEF MF	MEL AND
26	pcs	Automotive Fuse 30 Amp, 19.1 mm	20	1,320.00	66.00		14
27	pcs	Mini Fuse 5 Amp, 19.1 mm	20	1,360.00	68.00	A ANAHMO.	. 15
28	pcs	Mini Fuse 10 Amp, 19.1 mm	20	1,360.00	68.00	MITAATMAI	
29	pcs	Mini Fuse 15 Amp, 19.1 mm	20	1,360.00	68.00	204-09-0	
			anu	G/BID OPEN	DROPPIN	CHEDULE	

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:	back of the RFQ.
Name & Signature of Canvasser	d. TELEBRIONE CELL PRONE NO. ANDIOR EMAIL ADDRESS
Name & Signature of Canvasser	(Name & Signature of proprietor or its duly authorized representative)

	Name	or .	Signatur	5 01	Caliva	3361		
YOU	SECURE !	THE	REO/CAN	/ASS	FORM?	KINDLY	CHECK	THE

HOW DID YOU SECU APPROPRIATE BOX: ☐ Through a Canvasser

 □ Downloaded through Philgeps ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

☐ Walk-in Supplier

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

Page 1 of 2



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- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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#### 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	12.	2023
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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 19, 2023 @ 9:00 AM:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

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

PR. NO.: 1270-AM-23

Dated: 09/11/2023

End User:

PEO - Motorpool

t-Sanchez, CPA, JD DESSAMIE BUX

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	TO MOTTADE Item and Description 98 JAMES ON OUT OF THE REAL PROPERTY OF	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
30	pcs	Mini Fuse 20 Amp, 19.1 mm	20	1,360.00	68.00	OH WOLLDING	DWGILI
31	pcs	Mini Fuse 25 Amp, 19.1 mm	20	1,360.00	68.00		
32	pcs	Mini Fuse 30 Amp, 19.1 mm	20	1,360.00	68.00	LUGAUU 1	
33	bottles	Battery Solution, half charge	35	1,225.00	35.00	T M. 2(93)	SUPPI
34	bottles	Battery Solution, full charge	25	975.00	39.00	ola cha ni	INGO
35	rolls	Electrical Tape 0.16mmx19mmx4m	15	975.00	65.00		
36	set	Power Spray Pump	1	10,080.00	10,080.00	5   IA 5   C 2	G162 0
30	301	-1.5hp Electrical Motor -800-1200 rpm -with inclusion: -10 meter hose -intake hose base -handle sprayer base -2 belts	ING IS	TIE BREAM	OWED. TEMS FOR	NOT BE AL	LIANS TRIG
	13	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
		Charges: 8754 PEO Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses	14.71/2	85,375.00	FOR QUOTA	REQUEST	10 AL
		Purpose/Remarks: For use in the Motorpool Division's Mechanical Shop	TEO	KEO (EXCE)	D AND MAR	RLY SEALE	90719
	21	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	EMAI S TO	ROUGH BAC NTABILITY A	MITTED THE	R RFOS SUB NSIDILITY	17. PO 18.99
	.671	ACCOMPANIED WITH CERTIFICATION OR	EB T	EMAIL MUE	ROUGH DAG	AS SENT IN	12 81
	.Y5	IE REPRESENTATIVE IS THE AUTHORIZED SIGNATO	IT OB	THAT INDE	IN OLIAY GIN	A NOTASTR	DETUA
	alv	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW.	ACC	AE TOU LIA	FORMS SE T:	BEAVINADE NONS EXIS	QM00
	l a			WVELOPE	RED IN AN E NOT SEALED ENVELOPE	IOT ENCLO: NVELOPE 1 AMPERED 1	
		LOWING DETAILS:	IE FO	ED WITH TH	ST BE MARK	UM BROJB MU	14 EN
			DIMIG	O. & DATE G/BID OPEN	AME 'MBER REOUEST N DE DROPPIN	OMPLAYN ONTAGT N URCHASE I CHEDULE C	
			L.	00000 300	LIA TUO I	ing on agri	ASI SIE

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CANVASSER:	AUTHORIZED REPRESENTATI	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 APPROPRIATE BOX:	(

THE

☐ Through a Canvasser □ Downloaded through Philgeps

☐ Downloaded through Davao del Sur Website

☐ Walk-in Supplier

☐ Sent through BAC Email

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

Valid ID

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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
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  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: September 12, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	1272-AM-23	Supply/Delivery of Office Supplies.	₱ 147,910.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on September 19, 2023:

Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 19, 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: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="mailto:bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



# ER OF UREN ENTENNAMED AND ENTENED BUTCH

INVITATION TO QUOTE

Date: September 12, 2013

1. The Provincial Government of Dayao del Sur, through its Bilds and Awards Committee (BAC), invites all potential builders/suppliers to quote for the following goods under Alternative Methods of Proguesco and Shopping Sec. 32, 155.

	P 147,910.00		

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Boom 4, Executive Building, Harangay Matti, Digos City from \$100 a.m. 4:00 n.m., Monday to Eriday
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  - 5. Use preveribed Request for Quotation's form as attached. Late bid shall not be accepted
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For further information, please refer to:

The BAC Chairperson
Provincial Government of Dayae del Su
Email: huc dayaedelsur2@anail com

MS. NOR IANNA M. CAMAGUIN, MPA

Ford RAC Secretarion

Procurement Management Office

Room A. Lycentiy e Building, Raymony Marti, Dlanc Ci

Website: www.davandelsurgov.ph

Email: buc\_dayaodelsur2@cmail.

B-SSS (730) Tow alloudara

Mobile Nos.

Globe 0905-229-6526; 0966-974-7142. Smart 0908-332-2024; 0946-104-2281

DESSAMIE BUAT-SANCHEZ, CPA, LD

(Provincial Budger Officer)

BAC Chairnerson



Matti, Digos City

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

Shopping (Sec 52.1.b)

September 12, 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 19, 2023 @ 9:00 AM:

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PR. NO.: 1272-AM-23

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Dated: 09/12/2023

PTDPO

Item No.	Unit	RIGINAL BR (noitqirsand Description) OF ACH BROCHURES IN THE REQ 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.	ream	brown folder legal size 100pcs/ream	8	15,200.00	1,900.00	UNIAUTIUA	UISU
2.	box	marker (whiteboard)black 12pcs/box	10	7,600.00	760.00		
3.	box	marker (whiteboard)blue 12pcs/box	10	7,800.00	780.00	HPLINABLE.	1 11 1
4.	set	highlighter (assorted color)3pcs/set	10	1,050.00	105.00	T MI S SHI	99U8
5.	DC	duct tape 3"	10	2,000.00	200.00	are decareous	1000
6.	DC	employees leave card ( 1/2 crosswise )	15	825.00	55.00	and the second	
7.	box	binder clip (small) 12pc/box	10	500.00	50.00		nia a
8.	box	binder clip (big) 12pc/box	10	700.00	70.00		01010
9.	pc	certificate holder (legal)	15	2,250.00	150.00	JA 38 LUN	JAHS
10.	рс	certificate holder (A4)	15	2,100.00	140.00		10
11.	рс	white glue 60ml	10	500.00	50.00	Jallaus ar	11.8
12.	рс	sticky notes 4x4	15	975.00	65.00	Saa Tiiw d	ΙΔΙΛΙΑ
13.	ream	photo paper (A4)	10	1,200.00	120.00		
14.	pack	board paper (legal)	10	1,300.00	130.00	10 2007	ALUTT
15.	box	push pin 50pcs/box	5	350.00	70.00		
16.	box	pencil 12pcs/box	5	750.00	150.00	16gordayi a	17 17 1
17.	ream	brown envelop (legal) 100pcs/ream	10	9,000.00	900.00	LIAJE YJAS	9(12)4
18.		stapler #35	10	680.00	68.00		
19.	pc	masking tape 3"	10	850.00	85.00	H KI-OS SUF	JH III
20.	рс	packing tape 3"	10	850.00	85.00	WITH BITTOWN	DO JO
21.		sign pen black 12pcs/box 0.3	10	5,500.00	550.00		
22.	box	ballpen 50pcs/box	20	5,500.00	275.00	IT THE STATE	10.05
23.		sticker paper (A4) 10 sheets per pack	15	1,800.00	120.00	7. 10. 171	
24.	pack	sticker paper (legal) 10 sheets per pack	15	2,025.00	135.00	WORLD AND	11.77
	pack	Desktop pencil sharpener heavy duty	5	2,900.00	580.00		
31.	рс	clear book (legal)	10	2,000.00	200.00	CAMBADIO	177 -51
	рс	rubber band 50grams	2	440.00	220.00	SIXALSIKOII	JNOU
33.	box	permanent marker (black)	15	8,700.00	580.00		
34.	box	permanent marker (blue)	15	8,700.00	580.00	OUDING TON	-15
35.	box		5	750.00	150.00	CHOC INVIA	
36.	pc	cutter blade ( heavy duty ) paper clip ( vinyl coated )500mm 100pcs/box	10	900.00	90.00		
37.	box	mailing envelop 500pcs/box	2	2,400.00	1,200.00	OCAS IIIA	1.00
38.	box		5	115.00	23.00		
39.	pack	stick glue 10g (11mmx200m) 10pcs/pack  OPERATION TO PASSIG ISLET AQUA-ECO PARK	PE FO	IT HTIW US	ST BE MARK	VELOPE MU	
		CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-010			MBER	и тратиор	
				D. & DATE		PURCHASE	
			DING	(1815 OPEN	OF DROPPIN	SCHEDULE (	

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Name & Signature of Canvasser	d. TELEPHONE/CELLPHONE NO AND/OR FMAIL ADDRES				
Marile & Signature of Carvasser	(Name & Signature of proprietor or its duly authorized representative)				

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

☐ Walk-in Supplier

Valid ID

□ Downloaded through Philgeps ☐ Sent through BAC Email

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  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Matti, Digos City

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

Shopping (Sec 52.1.b)

September 12, 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 19, 2023 @ 9:00 AM:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 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.: 1272-AM-23 Dated: 09/12/2023

End User: **PTDPO** 

DESSAMIE BUAT/SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit 90	RIGINAL BROOHURES 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	BrandName
		Total Amount: P 97,045.00				CHADITUR	0,000
40.	рс	hdmi 1.5 meters	3	3,600.00	1,200.00	STUBACILITY	14.41.1
41.	pc	flash drive (32gb)	8	5,440.00	680.00	IER/S IN TI	덕덕 18
42.	рс	external drive (1tb)	5	20,000.00	4,000.00	202 202 21	1 1-525-5
43.	DC	mouse F	8	4,800.00	600.00		
44.	pc	usb port hub	8	6,560.00	820.00	114 01 00	A.O. O.
45.	рс	flash drive (2gb)	30	9,300.00	310.00	NOT BE AL	LIAHS
		SUPPORT TO PASSIG ISLET AQUA ECO PARK CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-010	I SW	TIE BREAK	LITEMS FOR	DELEUR ER	T FY R
	18	Total Amount : P 49,700.00		RDED.	ITEMS AWA	RO BUJAY	ATOT
		Charges: OPERATION TO PASSIG AQUA-ECO PARK	IAOV(8	147,910.00	FOR QUOTA	REQUEST	LA Of
		SUPPORT TO PASSIG ISLET AQUA ECOPARK CY 2023 GEN FUND / OTHER PORPUSE	T FO	KED (EXCE	нем диа д	RLY SEALE	9099
		CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-01-0	EMA	ROUGH BAC	нт авттім	RFQs SUB	11. FO
	.24	Purpose/Remarks: FOR THE USE OF PASSIG ISLET	S 10	NTABILITY A	ODODA GIM	Y Y LUIGIBNE	94838
		AQUA-ECO PARK	BET	EMAIL MUS	ROUGH BAC	HE LNES HE	RA ST
	.Y.	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	T dB.	EGULTART C	ND VALID II	MOITAZIFI	HTUA
	อน	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	OOA I	IS TOM LIA!	S FORMS SH	SAVMADISC	13. RF
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	8				EMA	OMPANY N	l la
					MBER	IONTAGT N	b. d
				D & DATE	REQUESTIN	URCHASE	0.0
			ING	(GIBID OPEN	OF DROPPIN	CHEDULE	db
			VOAC	ONO THE SECTION	UA TUO J	a or agu	ΛE

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

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

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

Name & Signat	ure of Canvasser
HOW DID YOU SECURE THE RFQ/CA APPROPRIATE BOX:	NVASS FORM? KINDLY CHECK THE

Name & Signature of	f proprietor	or its duly	authorized	representative)
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Valid ID

Ш	Inrough a Canvasser	ш	vvaik-in Suppliel
П	Downloaded through Philgeps		Sent through BAC Email

☐ Downloaded through Davao del Sur Website

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

Page 2 of 2

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

Date: September 13, 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
PHO	1280-AM-23	Supply/Delivery of Diesel.	₱ 165,055.80	Until it is Consumed	At Source or at Station	Small Value Procurement
		Please see attached RFO.				1100000

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on September 19, 2023:

Advance Dropping (before September 19, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 19, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-\$XNCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

# THE APPEARANCE AND A STREET OF THE STREET

#### INVITATION TO QUOTE

Dried September 13, 2123

1. The Provincial Government of Davon del Sur, mough its Bids and Awards Committee (BAC), invited all proportion binders/suppliers to quote for the following conds under Afrecague Viernados of Provinces of Senda Value Committee and provinces of Provinces of Senda Value Committee and Committee an

- Interested Suppliers binders may chain information from the Procurement Management Office Room 4. Executive Building Baratigay Mattl, Digos City from 8:60 n.m. - 1:06 p.m. hforday to Folday.
  - 3. Purce Quelations innel be delivered to the following at 9:00am on September 10, 1403:

Advance Drapping (helore September 19, 2023)Room & Procurement Management Orthe Candol Bullsting Marie Digos City, Date of Opening (September 19, 2023) — Ralota Hall, Davino del Sur Collecum, Province of Digos Sur Ser Sur S

- 4. Request for Quotation's opening shall be on Sentember 19, 2023 at 9:00 met, at Rajora Hall Dayro del Ser Collegues Provincial of Dayro del Sur.
  - 1 Use pre-cribed Browest for Quotation's form as anached. Line bir and our re-accorded
- If applicable, Brand stame shall be indicated in the REQ by the participating suppliers. In the absence of "struct transfered shall be sufficient ground for disqualification of the participating supplies biddle.
  - Didder is allowed to offer maximum of two (3) branes only, then I relatement shall not be allowed.
    - S. The Supplier shall notify the PCSO a day before the ground dates as
- The Provincial Covernment of David del Sur reserves the right to reject any and all bide, declare's fallow of bide, i.e., and any area of the prior to contract award in accordance with Sections 25.6 and 41 of the 2016 of head the of NA No. 9164, without thereby incurring any fightility to the referred of Mar or bidders.

For number information, please referror

The BAC Chairperson

Provincial Covernment of Dayao del Sur Eurali: fue dayandelsur/Daymull.com

MS. NORJANIVA M. CAMAGEIN, MPA

HVID-P, niet Administrative Offi

Head Blac Secretarian

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1 inac i 903-229 (6526, 1)966-974-114 Starra (903-3 32 1.02-) (946-194-235

DESSAMBE BUAT-SKNCHEZ, CPA LD
"Provincial Budger (\*) izera
BAC Chalmerroa

4



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

September 13, 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 19, 2023 @ 9:00 AM:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 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.: 1280-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/13/2023

PHO

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	но иоптарития ромимона ваяшносяв да иютя пишоя в a litem and Description ноояв ноа	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand
1	LITERS	HALL BE INDICATED IN THE REG BY THE PARTITION	187.48	13,123.60	70.00	BUSAOU99	7 IF A
		P.O UNTIL CONSUMED  LATEST FUEL PRICE	MAU I MAR	OF BRANI	OUALIFICAT	ND FOR DIS	
		LGDF 2023 - SUPPORT TO UNIVERSAL HEALTHCARE INTEGRATION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES	O MU	FER MAXIM	OWED.	DER IS ALLIC NOT BE AL	
	Tr	5-02-03-090 AMOUNT: PHP 13,123.60	ING IS	TIE.BREAM ELOWEST	ITEMS FOI EVEN TO TH	) ale min, o	HAWA
2	LITERS		138.79	9,715.30	70.00	<del>TO BULLY</del>	ASTROT.
		P.O UNTIL CONSUMED  LATEST FUEL PRICE TO HELL CONTROL OF THE PRICE TO HELL CONTROL OF THE PRICE TO HELD	S)/OAI	TION (RFQ! KED (EXCE!	FOR OLIOTA D AND MAR	. REQUENT ERLY SEALI	
		LGDF 2023 - NUTRITION PROGRAM, POUR DAGOAR BHT L	EMA	ROUGH BAC	нт овті ім	R RF05 SU	
	us.	FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090	6.10	NTABILITY A	ND ACCOU	NISIBILITY	
		AMOUNT: PHP 9,715.30	38 T	EMAIL MU.	ROUGH BAI	On SEINT TH	
3	LITERS	TE PERFECULATIVE IS THE AUTHORIZED SIGNATO  LIBRARY	118.42	8,289.40	70.00	north aire	
	EV.	P.O UNTIL CONSUMED LATEST FUEL PRICE	JUAN	ALL NOT BY	D FORMS SE T: SED IN AN B	DISCANVAS MONS EXIS NOT ENCLO	
		LGDF 2023 - ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090			IOT SEALET	INVELOPE DAMPERED	
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4	LITERS	DIESEL	194.11	13,587.70	70.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE	ING	O & DÁTE G/BID OPEN	N TEBUGAR NISSOBO FO	PURCHASE	
		DETAILS IN THE REG (FRONT PAGE) SHALL MEAN	SARY	гне иесез	JJA TUO-J.	LURE TO PI	

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 proprietor or its duly authorized representative)

Name	&	Signature	of	Canvasse
Name	Ō:	Signature	OI	Canvasse

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

☐ Through a Canvasser

□ Downloaded through Philgeps

□ Downloaded through Davao del Sur Website

☐ Walk-in Supplier

☐ Sent through BAC Email

Valid ID

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

Page 1 of 3

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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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 13, 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 19, 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.: 1280-AM-23

End User:

DESSAMIE BU

T-SANCHEZ, CPA, JD

Dated: 09/13/2023

PHO

PGDH-PBO BAC CHAIRPERSON

Item No.	Unit	по иолгарнияно виниена заяшноояз дамова дипояз A. Item and Description ноояз но	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	ЭИI	LGDF 2023 - HEALTH EDUCATION AND PROMOTION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13,587.70	DEL S NAM PAR	E AND MOS FOF BRANK TON OF THE	BITAND NAT BE ABSENCE CUALIFICAT	PPLICABLE HERIS, IN TH ND FOR DIS	NALT NAUS NORS
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	Ta	P.O UNTIL CONSUMED LATEST FUEL PRICE  LGDF 2023 - EPIDEMIOLOGY AND SURVEILLANCE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 16,954.00	ING IS	TIE BREAM E LOWEST RDED. TION (REON	THEMS FOR IVEN TO TH ITEMS AWA FOR QUOTA	HE SUBUECT VALUE OF THE CHARLESTER	BAIRE AWA MOTOTA 10 AL
6	LITERS	L THE BACIENC SUCRETARIAT SHALL TAKE NO	1476.9	103,385.80	70.00	113 x032 5	11 FC
	YY.	P.O UNTIL CONSUMED LATEST FUEL PRICE  LGDF 2023 - COVID-19 RESPONSE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 103,385.80	ED TE	EMAIL MUS THAT INDI ALL NOT B	RCUGH BAM ND VALID II FORMS SI C.	OS SENT TH DHIZATION DVOANVAS TIONS EXIS	12. SE AUTH 13. RE COND
		Note: ? ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER ? PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT	IE FO	т нтім аз.	OF SEALER ENVELOPE ST SE MARI AME	ENVECUPE ZAMPERED ZELOPE MU SOMPANY N	C. C. Tal. EM
			OVII	O. 8 DATE G/BID OPEI	REQUEST N	PURCHASE LOHEDULE	.0 .b
		DETAILS IN THE RFO (FRONT PAGE) SHALL MEAN	BARY	THE NECES	JJA TUÖ-J.	H 01 9RUJ	15. FA

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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CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del</li> </ul>	Sent through BAC Email Sur Website	(Telephone, Celiphone No. and/or Email Address) Page 2 of 3

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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



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

September 13, 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 19, 2023 @ 9:00 AM:

Advance Dropping (before September 19, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 19, 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.: 1280-AM-23 Dated: 09/13/2023

End User:

AT-SANCHEZ, CPA, JD DESSAMIÉ

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	RIGINAL BROCHURES SHOWING CERTIFICATION OF ALCHURANT A CROUNCE ACCUMENTATION ACROUND	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
	SIA	Charges: LGDF 2023 - SUPPORT TO UNIVERSAL	DEL S	165,055.80	BPAND NA	PPLICABLE	7: IF A
		HEALTHCARE INTEGRATION PROGRAM - FUEL, OIL,	маи е	OF BRANC	IE ABSENCI	IT MUSI REM	9902
		LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13, 123.60	PAR	ION OF THE	OUALIFICA?	ND FOR DIS	JORO
		LGDF 2023 - NUTRITION PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP	O MU	FER MAXIM	WED TO OF	DER IS MULD NOT BE AL	3 BID SHALL
		9, 715.30 LGDF 2023 - ENVIRONMENTAL AND OCCUPATIONAL	ING IS	R TIE BREAK	ITEMS FOR	DE SUBJEÇ	э. 1г т
		HEALTH PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090	DALC	ELOWEST	HT OT HEVI	38 LIW 6	SAWA .
		AMOUNT: PHP 8, 289.40		RDED	TEMS AVVA	VALUE OF	MICT
		LGDF 2023 - HEALTH EDUCATION AND PROMOTION PROGRAM	3)/CA	TION (REQ1	FOR OUDTA	TREQUEST.	10. AL
		FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13, 585.70	TFO	KED (EXCE)	D AND MAR	PLY SEALE	HOHH
		LGDF 2023 - EPIDEMIOLOGY AND SURVEILLANCE	EMA	ROUGH BAC	HT OSTIW	R RFOs SUR	11. FO
	.81	PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02- 03-090 AMOUNT: PHP 16, 954.00	S TO	NTABILITY A	MD ACCOU	MSIBILITY	1923H
		LGDF 2023 - COVID-19 RESPONSE PROGRAM - FUEL,	HO TO	EMAIL MUS	ROUGH BA	Ca SENT TH	72. SF
		OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT:	IT GE	DITHATINDE	II ĞIJAV GIVI	A NOTAEIRO	HTUA
		Purpose/Remarks: FOR SUPPORT TO UNIVERSAL	DOA:	ALL NOT BE	S FORMS SH	Da/CAN VAS	13, FE
		HEALTHCARE INTEGRATION PROGRAM USE; FOR NUTRITION PROGRAM USE;				FIXE EXTS	ОМОЭ
		FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH		SPOUSTA	3 NA MI 038	OTSNB LON	.61
		PROGRAM USE;		1	IOT SEALER	1 390JBV//I	.0
		FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE;			BAOTBAN	AMPERED	3
		FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE:	DR BI	IT FITIW GER	ST BE MARI	VELOPE MU	MB . At
		FOR COVID-19 RESPONSE PROGRAM USE;			BINA	COMPANY N	.5
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF			ЯЭum	SONTAGT N	ı .d
		THE RFQ AS PART OF THE CONTRACT.		D. & DATE	REQUEST N	<b>URCHASE</b>	1-10
			эин	1990 dl8/0	IF DROPEIN	CHEDULE	d.
		DETAILS IN THE REG (FRONT PAGE) SHALL MEAN	BARY	ввови внп	LIA TUO-J.	LURE TO HI	16. FA

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:	

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

☐ Through a Canvasser ☐ Walk-in Supplier

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

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

Page 3 of 3



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
- 3. PLACE OF DELIVERY: AT SOURCED OR AT STATION
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS. FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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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