### INVITATION TO QUOTE

Date: September 22, 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<br>Period      | Place of<br>Delivery       | Mode of Procurement        |
|------------------|------------|-------------------------------|--------------|-------------------------|----------------------------|----------------------------|
| SP-<br>FERNANDEZ | 1326-AM-23 | Supply/Delivery of Diesoline. | ₱ 169,950.00 | Until it is<br>Consumed | At Source or at<br>Station | Small Value<br>Procurement |
|                  |            | Please see attached RFQ.      |              |                         |                            |                            |

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on September 28, 2023:

Advance Dropping (before September 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 28, 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



# PROPERTY AND THE MEAN OF THE PROPERTY OF THE P

### INVITATION TO QUOTE

Date: September 22, 2023

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

| Place of<br>Delivery |  | Description |  |
|----------------------|--|-------------|--|
|                      |  |             |  |
|                      |  |             |  |

- 2. Interested Suppliers bidders, may obtain information from the Procurement Management Office, Roral 4, 1 vectorice Bullding, Barangay Matti, Digns City from 8:00 a.m., -4:00 o.m., Monday to Bridgey
  - 3. Price Quotations must be delivered to the following at 9:00am on September 28, 2023:

Advance Lyopping (before September 28, 2023)Room 4.Procurement Management Office, Capitol Buildma, Metti, Digue City, Date of Opening (September 28, 2023) - Raion Hall, Davio del Sur Collecum, Province of Digues del Euro

- 4. Request for Quantion's opening shall be on September 28, 2023 at 9:00 s.m. at Raiora Hall Day no del Sur Coliscup.
  Provincial of Onesia del Sur.
  - 5. Use prescribed Request for Quoration's form as attached. Late bid shall not be accessed
- If applicable, Brand Name shall be indicated in the REQ by the participating Supplier's, in the absence of "Brand Name affered shall be sufficient ground for disqualification of the participating supplier budder.
  - 7 Bidder is allowed to offer maximum of two (3) brands only. Brand malacement hall see be allowed
    - 8. The Supplier shall notify the PGSO a day before the netual delivery.
- 9. The Provincial Government of Dayno del Sur reserves the right to reject any and all bids, disclare a failure of induling, or not award the commet at any time prior to contract award in accordance with Sections 15.6 and 41 of the 3.16 revised 10.8 of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

ent adversaria and amenital residual to.

The BAC Chairperson

Fravincial Government of Davae del Sur
Lucalt true drawedekuratagenell.com

MS. MORJANNA M. CAMACITIN MRS.

2 MO-Chief Administrative Office

Head BAC Sorreman

Produced the Management Office

Room 4. Executive Building, Barangay Marti, Divos Cl.

Manager of and dependent and discount

often and a self-short shortestall

bu) tox atomicals

NIODINI INGELIA

Smart U998-362-2024; 0046-104-2281-

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



### 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 22, 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 28, 2023 @ 9:00 AM:

Advance Dropping (before September 28, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 28, 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.: 1326-AM-23 End User: Dated: 09/22/2023

TASANCHEZ, CPA, JD **DESSAMIE BU** 

SP - Legislation (RIAFE CAGAS FERNANDEZ)

PGDH-PBO / BAC CHAIRPERSON

| tem<br>No. | Unit  | LL BE INDICATED TO BE A SUFFICIENT NO MODEL OFFERRED SHALL BE A SUFFICIENT  | Qty  | Approved<br>Budget for<br>Contract<br>(ABC) Total | Approved<br>Budget for<br>Contract<br>(ABC) Unit | Supplier's<br>Quotation<br>Unit Price              | Brand<br>Name               |
|------------|-------|---|--|---|--|--|-----------------------------|
| 1          | LITER | DIESOLINE PEGGUSUAS DIVITAS   | 2266   | 169,950.00  | 75.00  | U POR DIST   | MULIND                      |
|            | тои   | 1. HON. SHIELA B. CAGAS (P99,975.00) DIESOLINE: 1,333 LITERS X 75.00/LITER = P99,975.00   | 1063   | ER MAXIMUM  | JED TO OFF                                       | R IS ALLOV   | 0019.8                      |
|            |       | 2. HON. REY Q. AYO (P69,975.00)<br>DIESOLINE: 933 LITERS X 75.00/LITER= P69,975.00  |  |   |  | WED  | HIIA 38                     |
|            |       | CONDITIONS:  1. LATEST FUEL PUMP PRICE  2. DELIVERY: UNTIL CONSUMED  3. STAGGERED PAYMENT   | TCOP<br>BIS C                                | TE BRIEAKIN<br>LOWEST CA<br>1ED                   | TEMS FOR<br>EN TO THE<br>EMS AWART               | E SUBJECT<br>WILLES SN<br>WLUE OF IT               | 9. IF TH<br>AWARD<br>TOTAL  |
|            |       | Charges: 1021-SP LEGISLATION 5-02-03-090 (FUEL, OIL & LUBRICANTS)   | VMAC   | 169,950.00  | OR QUOTAT  | REQUEST F  | 10.ALL<br>PROPE             |
|            |       | Purpose/Remarks: For the use of SP Legislation's assigned vehicles, this province.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT. | is province. NERAL CONDITIONS AT THE BACK OF | PECS SUBN<br>VSIBILITY AN                         | 11. POR<br>RESPO                                 |  |                             |
|            |       | COMPANIED WITH CERTIFICATION OR AUTHORIZATI<br>E IS THE AUTHORIZED SIGNATORY  | IA 38<br>ZITAT                               | MAIL MUST<br>REPPESEN                             | OUGH BAQ I<br>INDEED THE                         | S SENT THR<br>LID ID THAT                          | 12. FFC<br>AUD VA           |
|            |       | TED FOR DROPPING WHEN ANY OF THE FOLLOWING  | GOEE   | LL NOT BE   | FORMS <u>SHZ</u>                                 | S/CANVASS<br>IONS EXIST                            | DER ET.<br>FLOVIOR          |
|            |       |   | 191  | VELOPE  | ED IN AN EN<br>YT SEALED<br>AVELORE              | OT ENCLOSI<br>AVELOPE NA<br>AMPERED EI             | 9. N<br>0. E<br>C. T        |
|            |       | OWING DETAILS.  | FOLU   | BHT HTIM O  | T BE MARKE                                       | ELOPE MUS  | VME JAT                     |
|            |       |   | Si   | S DATE<br>PBID OPENIN                             | WE<br>AGER<br>FOUEST NO<br>FOROPPING             | OMPANY IJA<br>OMFACT NU<br>JRCHASE R<br>CHEDULE OI | a. C<br>b C<br>c. P<br>d. S |
|            |       | STAILS IN THE REQ (FRONT PAGE) SHALL MEAN   | O Y 8<br>0 E R :                             | IS NECESSA<br>OF THE BID                          | -OUT ALLÎTI<br>UPICATION                         | URE TO FILL<br>VIIC DISCUM                         | 15 FAIL<br>AUTOM            |
|            |       |   |  | RESS  | OA OMA BIV                                       | ALL YMARMO   | O La                        |

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

| Y THE SUPPLIER AND NO PARTIAL DELIVERY                    | back of the RFQ. |
|---|------------------|
| Name & Signature of Canvasser                             | (Name & Signatur |
| HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE | (Name & Signatur |

| Name & | Signature o | f proprietor | or its | duly | authorized | representative |
|--------|-------------|--------------|--------|------|------------|----------------|

Valid ID

|   | Through a Canvasser         | ☐ Walk-in Supplier       |
|---|-----------------------------|--------------------------|
| П | Downloaded through Philaeps | ☐ Sent through BAC Email |

| $\Box$ | Dominoacoa |         | 3-6-      | _           |
|--------|------------|---------|-----------|-------------|
| П      | Downloaded | through | Davao del | Sur Website |

CANVASSER:

| <br>Callabana Na | 11 | = :1 | A -1 -1 |
|------------------|----|------|---------|
|                  |    |      |         |



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

### INVITATION TO QUOTE

Date: September 22, 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<br>Period  | Place of<br>Delivery | Mode of<br>Procurement |
|------------|------------|------------------------------------|--------------|---------------------|----------------------|------------------------|
| JANITORIAL | 1328-AM-23 | Supply/Delivery of Other Supplies. | ₱ 136,200.00 | 10 Calendar<br>Days | PGSO<br>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 28, 2023:

Advance Dropping (before September 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 28, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

L



### INVITATION TO DUOTE

Date: September 27, 2023

The Provincial Government of Davno del Sur, through its Bids and Awards Committee (BAC), invites all purential bidders appliers in quote for the following goods under Atternative Mechads of Procurement Shapping (See 52.1.b).

|  |  |  | Party Proces |
|--|--|--|--------------|
|  |  |  |              |
|  |  |  |              |
|  |  |  |              |

- 2. Interested Supplier bidders may obtain information from the Producement Management Office. Moon 4, Executive Building, Barangey Marth, Digos City from 8:00 a.m., -4:00 p.m., Monday to Ericay
  - 3. Price Quotations must be delivered to the following at 9:00gm on Seatember 26, no. 2.

Advance Propping (before September 28, 2023)Room 4.Promement Management Office.Capital Building.Mani, Digos. City. Date of Opening (September 28, 2023) - Raiom Hall, Davao del Sur Colicona, Province of Davao del Sur G

- Request for Quotation's opening shall be on Sentember 28, 2023 at 9:00 a.m. at Raiora (k.i. Davae del Sur Colberge).
   Provincial of Davae dei Sur.
  - 5. Use presenced Request for Quantion's form as attached. Law bit shall not be accented
- 16 applicable, Brand Name shall be indicated in the RFQ by the participating Supplier at in the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participation applied biddien.
  - Bidder is allowed to offer maximum of two (3) brands only. Broad reviscement shell not be affer ed.
    - 8. The Supplier shall notify the PGSO a day before the actual delivery
- 9. The Provincial Covernment of Dayso del Sur reserves the reject any and all hids, declare a fallons of nigding to not award us contract at any time paids to contract award in accordance with Sections 35.6 and 41 or the 2010 review to a United States and bidden or bidden below.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be offewed Except in Machanists Cases Such as Formitous Event or by Aut of the Government or Upon the Approval or the Head of Procuring Entity.

For further information, alease refer to

The BAC Chairperson
Provincial Government of Davage at Sur
Email: Auc davagdelsur/Varment com

MS. NORJANNA M. CAMAGUÍN, MPA

Head B AC Secretarial

Programment Management Office

Room 4 Lecentive Sulfiling Room

Websites want demandalisms man al

Brown & Care Assessment and dismit

Telephone No.s (087) 553-957

v and a find that

Sinbe 0915-224-0526, 0066-974-7142

1800 401-5400 4000-566-3000 msm2

DESSAMIR BUATISANCHEZ, CEALAD

Provinced Budger Offic BAC Chairmereau



# 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 22, 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 28, 2023 @ 9:00 AM</u>:

Advance Dropping (before <u>September 28, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>September 28, 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.: 1328-AM-23 Dated: 09/22/2023 End User: JANITORIAL DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

| tem<br>No. | Unit   | Item and Description  SOURCE ONLY BRAND REPLACEMENT SHALL NOT BE  | Qty    | Approved Budget for Contract (ABC) Total | Approved Budget for Contract (ABC) Unit | Supplier's<br>Quotation<br>Unit Price     | Brand<br>Name       |
|------------|--------|---|--------|--|---|---|---------------------|
| 1          | bottle | Glass Cleaner 500ml.  | 30     | 8,400.00                                 | 280.00                                  |   | BWOJJA              |
| 2          | pack   | Detergent Powder, All purpose (at least 1kg.)   | 60     | 10,800.00                                | 180.00                                  |   |                     |
| 3          | box    | Fabric Conditioner 40ml./pc.360pcs./box, color red  | 3      | 12,900.00                                | 4,300.00                                | SUB IECT IT                               | HT RL C             |
| 4          | piece  | Mophead 400grams, made of rayon   | 10     | 2,500.00                                 | 250.00                                  | CTHE LOWER                                | THEME               |
| 5          | roll   | Trash bag Plastic, Transparent 10pcs./roll size XL, black   | 90     | 18,000.00                                | 200.00                                  |   | BELEVALUE A.        |
| 6          | pack   | Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack  | 40     | 8,800.00                                 | 220.00                                  |   |                     |
| 7          | gallon | Bleaching Solution, 1 gallon  | 20     | 5,400.00                                 | 270.00                                  | 20-11-11-11-11-11-11-11-11-11-11-11-11-11 | 110 05              |
| 8          | piece  | Broom Soft (tambo)  | 30     | 5,400.00                                 | 180.00                                  |   |                     |
| 9          | piece  | Toilet Brush SHAME DAS EN FROUDANTE   | 10     | 1,800.00                                 | 180.00                                  | aan/himi umi                              | 100/                |
| 10         | unit   | Mop Squeezer 32 liters  * Heavy Duty  | 6      | 29,400.00                                | 4,900.00                                | RFQs SUBMI                                | 11 FOR              |
|            |        | * Suitable for Industrial Use  * Made of Thick Plastic  | E OF   | RE EXPOSUR                               |   | A YTLJIUAT                                | MUODDA              |
| 11         | roll   | Nylon #300 1kg./roll TUA NO MOITA PER PER PER PER MEMORIAL PROPERTY OF THE PER PER PER PER PER PER PER PER PER PE | 41     | 32,800.00                                | 800.00                                  | OSHT TMBE :                               | 12. KFC             |
|            |        | Charges: PGO-Other Purpose Y901AM019 datable  | OHTU   | 136,200.00                               | REPRESENTA                              | ADEED THE                                 | TAHT OL             |
|            |        | 1999-09   | пата   | NOT BE ACCE                              | DRMS SHALL                              | CANVASS F                                 | 13 RFG              |
|            |        | Other Supplies and Material Expenses Purpose/Remarks: For the use of Capitol Executive                            |        | <b>390</b>                               | BVMB MA MI                              | OT ENCLOSE                                | EXIST<br>2, N       |
|            |        | Building and Coliseum.  |        |  | OT WEST                                 | OW EGO TEV                                | 5 8                 |
|            |        | NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.                               |        |  | /ELOPE                                  | MPERED EN                                 | 15                  |
|            |        | G DETAILS   | 41WOJ  | NTH THE FOL                              | BE MARKED V                             |   | M. CW               |
|            |        |   |        |  |   |   | 8. 0                |
|            |        |   |        | aran                                     | BER<br>MERTING &                        |   | 10 .0<br>19 n       |
|            |        |   |        | D OPENING                                | DROPPING/BI                             |   | d. si               |
|            |        | S IN THE REQ (FRONT PAGE) SHALL MEAN AUTOMATIC  | JIATER | HECESSARY (                              | JUT ALL THE<br>THE SIDDER               | DRE TO FILL-(<br>IFICATION OF             | 15. PALL<br>DISQUAL |
|            |        |   |        | SS                                       | E AND ADDRI                             | MAN YMARMO                                | a. C                |
|            |        | ITS DULY AUTHORIZED REPRESENTATIVE  | OR OR  | HE PROPRIET                              | IATURE OF T                             | ME AND SIGN                               | ID. NA<br>V .o      |
|            |        | aaage   | GA JU  | AND/OR EMA                               | LLPHONE NO                              | LEPHONE/CE                                | d. 18               |

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

| - |     |    |    |    |
|---|-----|----|----|----|
| C | 'NF | ٧A | 55 | 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)

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

Valid ID



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

### INVITATION TO QUOTE

Date: September 22, 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<br>Period  | Place of<br>Delivery | Mode of<br>Procurement     |
|--------|------------|---|--------------|---------------------|----------------------|----------------------------|
| PWO    | 1332-AM-23 | Supply/Delivery of Repair & Maintenance – Transportation.  Please see attached RFQ. | ₱ 144,600.00 | 10 Calendar<br>Days | PGSO<br>Warehouse    | Small Value<br>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 28, 2023:

Advance Dropping (before September 28, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 28, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on September 28, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Partial Delivery Shall be Allowed Except in Meritorious Cases Such as Fortuitous Event, or by Act of the Government or Upon the Approval of the Head of Procuring Entity.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

1)



# THE SUBJECT OF AN AND THE PROPERTY OF THE

### INVITATION TO QUOTE

Date: September 27, 2023

The Provincial Government of Drivac del Sut. through its Birls and Awards Committee (BAC), invites all patential bladers/supplies to quote for the following goods under Atternative Methods of Province content (Small Value Provincement).

|  | SO Calendar<br>Days |  | 0.7/9 |
|--|---------------------|--|-------|
|  |                     |  |       |

- 2. Interested Suppliers bidders may obtain information from the Procurement Monagement Office. Roots 4. Executive Building, Bartangay Mattl. Digos Ofts from 8:00 a.u.s. 4:00 p.m., Manday to Priday.
  - 3. Price Quotations must be delivered to the following at 9:00am on September 28, 2023:

Advance Dropping (before Sentember 28, 2023)Room 4, Procurement Management Office, Capital Building, Mart. Digos City. Dare of Opening (Sentember 28, 2023) - Raion Hall, Davao del Sur Colivenn. Province of Davao del Sur S

- Request for Quotation's opening shall be on September 28, 2023 at 9:08 a.m. at Rulota Hall Dayno del Sci. Colinarmi Provincial of Dayno del Sun.
  - 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 obsence of "Brand harre" offered shall be sufficient ground for disqualification of the participating samples clidder.
  - 2. Bidder is allowed to offer maximum of two (1) brands only. There explores many size to a stempt a stempt
    - The Supplier shall notify the PGSO a day before the cetual delivery.
- 9. The Provincial Government of Daygo del Sur reserves the right to reject any and all bids, dethrola fallule of bidsing or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2018 revised 183 of RA No. 9184, without thereby incurring any hability to the affected bidder in bidder.
- 10. Complete Delivery Shall be Strictly Observed by the Supplier and no Parrial Delivery Shall be Allowed Livern in Mentionia Cases Such as Fortunous Event, or by Act of the Covernment or Upon the Approval of the Heat of Proceedings.

For further information, please refer to:

The BAC Chairperson Provincial Government of Davan del Su Erodi: bac davandebur Polanud com

ils. NORJANNA M. CAMAGUIN, MPA PMO-Chie Administrative Officer Head BAC Secretariat Procurement Management Office Room 4. Executive Building, Barangay Macti Websitet gapus demandelsur, gangal Email: bac dawagelsur, gangal

> Telephone Not.: (082) 513-9579 Mobile Not.:

(alobo 0907-229-0526; 0966-074-7 [42 Smart 0902-332-2024; 0946-194-228]

DESSAMIE BUATISCHEZ, CPA, JID Prominelal Budget Officer

BA/\* Chairperson



### Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

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

Small Value Procurement (Sec 53.9)

September 22, 2023

| ( | Company | Name | & | Address) |
|---|---------|------|---|----------|
| ١ | 00      |      | - | ,        |

#### 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 28, 2023 @ 9:00 AM:

Advance Dropping (before September 28, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 28, 2023 @ 9:00 AM) - 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.: 1332-AM-23 Dated: 09/22/2023

End User:

DESSAMIE BUA T-SANCHEZ, CPA, JD

PWO

PGDH-PBO BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Quotation Item and Description Qty Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 115,090.00 115,090.00 1 J.O Supply of labor and Materials For the Replacement of worn-out parts of Service Vihecle KIA 2700 With Plate #: SAA 4466 Part to be supplied: 1 set Blinker Assembly 1 set Brake Pad 1 set Brake Shoe 1 set Rack-End 1 set Tyrod-End 1 set Wifer Blade 2 pcs Ball joint Upper 2 pcs Ball joint Lower 1 set Tinted Wind Shield 1 pc Door Opener 2 pcs Leaf Spring 2 pcs Center Bolt 1 can High end Temp. Grease 1 set Seat Cover Front 2 set Seat Cover Back Passenger 1 pc Aircon Compressor 1 pc Evaporator 2 pcs Expansion Bulb 1 pc T-Belt 1 pc Blower Motor 1 pc Filter Dryer 7 liters Engine Oil 1 pc Oil Filter 1 pc Fuel Filter LABOR (Expense) Scope of Work: Replace compressor, expansion bulb and blower motor; --Installation of blinker; -Replace brake pad, Brake shoe both sides (front & rear) --Additional leaf spring rear both sides --Reppack bearing front both sides --Repair starter motor

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

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

| After having carefully read and accepted your General Cond  | ditions at the back, I/We have quote you on the item/s at prices noted  |
|---|---|
| CANVASSER:  | Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. |
| Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX: | (Name & Signature of proprietor or its duly authorized representative)  |

| ☐ Through a Canvasser | ☐ Walk-in Supplier |  |
|-----------------------|--------------------|--|
|                       |                    |  |

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

Valid ID

Page 1 of 2



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

ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.



### 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)

| Septem | her | 22. | 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 28, 2023 @ 9:00 AM:

Advance Dropping (before September 28, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 28, 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.: 1332-AM-23

End User:

T/SANCHEZ, CPA, JD **DESSAMIE BUA** 

| Dated | Dated: 09/22/2023 PWO |  |       | PGDH-PBO / BAC CHAIRPERSON |          |           |          |  |
|-------|-----------------------|--|-------|----------------------------|----------|-----------|----------|--|
|       | N                     | ED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATI | RRERR |                            | Approved |           |          |  |
| Item  | Unit                  | Item and Description                               | Qty   | Budget for<br>Contract     | Contract | Quotation | BrandNam |  |

| Item<br>No. | Unit | Item and Description  | Qty                  | Budget for<br>Contract<br>(ABC) Total | Budget for<br>Contract<br>(ABC) Unit | Quotation<br>Unit Price | BrandName    |
|-------------|------|---|----------------------|---------------------------------------|--------------------------------------|-------------------------|--------------|
|             |      | Change Oil  |                      |                                       |                                      |                         | FREEDIN      |
| 2           | J.O  | Supply of Labor and Materials for the Replacement of worn-out parts of service vehicle Mitsubish L300 With Plate # : SGA- 469             | 1<br>1 A BC<br>712MC | 29,510.00                             | 29,510.00                            | ITI TOBUBUR<br>RBWO JAH | 1 PT TH 10   |
|             |      | PARTS TO SUPPLIESD:  2 pcs Shock Absorber   | LACIN                |                                       |                                      |                         | 20 H 00VA    |
|             |      | 1 pc Oil filter   | -                    |                                       |                                      |                         |              |
|             |      | 1 pc Fuel Filter  | 031111               | ISUS SUMM                             | OF INDUAL                            | 12.1/1.111              |              |
|             |      | 6 liters Engine Oil   |                      |                                       |                                      |                         |              |
|             | CIMA | 1 set Seat Cover front  | arti                 | ANIE JAC RE                           | mornin eco                           | 1/10/00/1               |              |
|             |      | 1 pc Startic  | 10 =                 | HE EXPOSUR                            |                                      | SATING                  | TUGGGA       |
|             |      | 4 pcs Pump Belt   |                      |                                       |                                      |                         |              |
|             | OLIA | 1 set Horn AND ORIUM RO MOITS IN 1990 HERVERSE  | DOUA                 | ALL MUST BE                           | MR DAR HEIL                          | Wahi Mass               |              |
|             | -    | 1 pc Door Lock  | OHITL                | A BHT 8 BVIT                          | LPRESENTA                            | IDHT GBBCK              | TAHE OF      |
|             |      | Labor ( Expense )   |                      |                                       |                                      |                         |              |
|             | .8.  | Change OilReplace front shock absorber both sideReplace Startic   | GETTS                | NOT BE ACCE                           | IN AM ENVE                           | MEOTORIA                | TZIXS        |
|             | 17   | Repair ElectricalAlign front wheel both side  |                      | w.                                    | 98013                                | MPÉNED END              |              |
|             |      | Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Repair & Maintenance-Transportation Equipment Account Code: 5-02-13-060 | iiwo.                | WTH THE FOL                           | IE MARKED I                          | . OPE MUST.             | 1 VIID (14 . |
|             |      | Charges: PCSMO-PWO GENERAL FUND, PURPOSE  |                      | 144,600.00                            | FER                                  | MUR TOATR               | dos d        |
|             |      | 1012 REPAIR & MAINTENANCE-TRANSPORTATION  |                      | STAC                                  | & OH TREU                            | GR 264:09               | 19.0         |
|             |      | EQUIPMENT 5-02-13-060 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL  |                      | D OPENING                             | ROPPING SI                           | 70 s MJ3h               | de di        |
|             |      | WARDEN OFFICE<br>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF   | LIAT3                | JECESSARY D                           | UT ALL THE I                         | TO NOUT BY              | OISOUAL      |
|             |      | THE RFQ AS PART OF THE CONTRACT.  |                      | 88                                    | IRCIOA GUN E                         | MARINDIAAM              | de e         |
|             |      | ITS DULY AUTHORIZED REPRESENTATIVE  | 10.86                | IE PROPRIET                           | T TO BRUTTA                          | ME AND SIGN             |              |
|             |      | 2230  | dāa m                | ME SOLUTA                             | ои эконал.                           | праиона.                |              |
|             |      |   |                      |                                       |                                      |                         |              |

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

☐ Downloaded through Davao del Sur Website

all be submitted prior to the release of payment in the case of Small Value Procurement.

| INDIA and Onlineus sworms                                      | statement shan be submitted prior to the                |   |  |  |
|--|---|---|--|--|
|  | OF THE PROCURING ENTITY.                                |   |  |  |
| After having carefull  | y read and accepted your General Con                    | ditions at the back, I/We have quote you on the item/s at prices noted  |  |  |
| CANVASSER:   |   | Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ. |  |  |
|  | nature of Canvasser<br>//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     Downloaded through Dayag 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
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIAL DELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BY

ACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.