Date: June 14, 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
VGO	0770-AM-23	Supply/ Delivery of Solar Lights Split Type.	P 194,560.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) 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="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson

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### IN TRAINING TO SEND I

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the Personal Committee of Davie for fair drough its Stide and Assaula Committee (BAC), invites als exactly due to applied for the following nombounders also Authorite of Procurences Committee (Small Value Procurences).

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  - 5. I shop C assistant most let dellowed in the following at \$100mm on force 20, 2003.

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- Receipt to Quanties copening shall be no June 20, 2022 at 950 and Half Device on Surf Collector, Countries of Device and Surf.
  - 3. Use procedural Personal throughout the above as alreaded. I merbyd shall not be musepical
  - b. If a place of tenne shall be indicated in the PPT by the particular Supplied in the way, to of the still be sufficient ground for disqualification of the particular alignments and the particular and the sufficient ground for disqualification of the particular alignments.
    - 7. Bit there amoved an effect the firmum of two CT brands only. He advectment shall not be allowed.
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Matti, Digos City

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

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

June	14	2023
Julie	177,	2020

(Company Name & Address)

### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0770-AM-23 Dated: 05/27/2023

End User:

VGO

DESSAMIE BYAT SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	Solar Lights Split Type	- 32	194,560.00	6,080.00	NUC PER AUVE	
		Specifications: - 200 watts		. IDEOHAW	E CETTSMS A	DAVJATOT	
	*	- Die-Cast Aluminum, Solar Panel 28W, 6V, Pole mounted	PLANCE PLANCE	OXS) GENTAL	DEST FOR THE	PROPERTY OF	
1		Charges: 5-02-09-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023 (DONATIONS)	AS TO	194,560.00	OX GVA YTU	DIRADHE IR	
		Purpose/Remarks: For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of	68 TEU 1 0890	M DAG SHAD M ID ID THAT IN	NT THROUGH DON AND VAL	12 RELIESE MULHORIZA	
		Davao del Sur.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OA TE	TON JUANS I	WASS FORM	ROUGHTON ROUGHTON	
				TER TERMETORE	NOUDSEN IN ORE WOLLSEN HED ELIVE V	R NOTE U. SNES E TAMBI	
		LLOWING DETAILS.	ra 3#7	HTIW DEDGA	A DE TRUM SE	CUB MB M	
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		DETAILS IN THE REG (FRONT PAGE) STULL MEAN.	SSAR*	BHT BHT LLA	CLAITWINE LAO-THU DA	AUJEATURE AUJEMANIC	
		TOR OF ITS DUCY AUTHORIZED REPRESENTATIVE	IIASO	PERSONAL PROPERTY OF THE PERSON PROPERTY OF T	AY NAME AN TAMBIE GIM	N COMP	
		IAIL AUDRESO	E) 8(V	ONE NO AND	HONE/CELLPI		
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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.

CANVASSER:	riead and accepted your General Con	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized represent	ative)		
<ul> <li>☐ Through a Canvasser</li> <li>☐ Downloaded through Philgeps</li> <li>☐ Downloaded through Davao del S</li> </ul>	☐ Walk-in Supplier ☐ Sent through BAC Email fur Website	Valid ID	)		
•		(Telephone, Cellphone No. and/or Email Address)	Page 1 of		



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) 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 ALTERNATION 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: June 14, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PDRRMO	0744-AM-23-A	Supply/ Delivery of Cleaning Solution (for tarp printing).	₱ 3,500.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 20, 2023</u>:

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- Request for Quotation's opening shall be on June 20, 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 (2) 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

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Room 4, Executive Building, Barangay Matti, Digos City

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Mobile Nos.:

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

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

BAC Chairperson

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  - third Sum it on most le delivered to the following it 9:00am on June 20, 2023.

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- K. hard for C. darion a opening that he as June 20, 2023 at 9690 a.m. at Relota Hall Dayso del Sur Coleccion Producial of Dayso del Sur
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Matti, Digos City

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

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

lun	0	4	A	20	23

(Company Name & Address	(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>June 20, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 20, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 20, 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.: **0744-AM-23-A** Dated: **05/24/2023**  End User: PDRRMO DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBD / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
6	liter	Cleaning Solution (for tarp printing); 800/liter	5	3,500.00	700.00		
		Charges: Trust Fund CY 2021 Other Supplies 5-02-03- 990	, ar-3	3,500.00		HAV JATOT	
		Purpose/Remarks: For use of PDRRMO	LONEY	PRI MOITATO		TO ALL HED	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	97 TR	OXE) (EXC		PROPERLY	20
		THE RFQ AS PART OF THE CONTRACT.	MED	THROUGH BI	STITIMELIS M	DELL BOHLL	
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		LECAMPANIED WITH CERTIFICATION OR HE TEMPERENT THE SUTHORIZED SIGNATORY.	18 T.S.	BAC EMAIL M		12 RIOS 83	
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		TOR OR ITS DULY AUTHORITED REPRESENTATIVE	lista (il	D ADDRESS RE OF THE PA	NY NAME AN AND SIGNATI ID	S. COMP S. NAME C. VALID	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

☐ Downloaded through Davao del Sur Website

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

After having carefull	y read and accepted your General Cor	nditions at the back, I/vve have quote you on the item/s at prices noted
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
	ature of Canvasser /CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID



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

Date: June 14, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	0812-AM-23	Supply/Delivery of Office Supplies.	P 119,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 20, 2023</u>:

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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To soal9	Delivery Period		

Procurement Municipal Office Room J. Executive Building, Humans by Marti, Dieus Cop

X202001-0400 :4502-2034 :0046-1045223



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

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

Shopping (Sec 52.1.b)

Recanvass Item/s (2ND Opening)

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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 June 20, 2023 @ 9:00 AM:

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choose to attend. Thank you.

PR. NO.: 0812-AM-23 Dated: 06/02/2023

End User:

VGO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description		Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PC	PLASTIC ENVELOPE WITH HANDLE (LONG)		265	45,050.00	170.00		
2	BOX	CRAYON (8 COLORS)	Characterists	265	10,600.00	40.00	ETEX HIMMOTO	
3	PAD	WRITING PAPER (GRADE 1)		265	15,900.00	60.00	TWA SHIPLE	
4	PAD	WRITING PAPER (GRADE 1) WRITING PAPER (GRADE 2)		265	15,900.00	60.00	50 - 0 X 60	
5	PC	YARN NOTEBOOK (80 LEAVES)	142 - 60	265	15,900.00	60.00		
6	PC	PLASTIC RULER - LENGHT: 12 INCH	DAR SHIT JA	265	13,250.00	50.00	STATES OF STATES	
7	вох	PENCIL WITH ERASER	PERCENTAN	20	2,600.00	130.00	58 10 45 ST	
0		- 12 PCS PER BOX - WOOD - WEIGHT: 25G - DIMENSION: 20CMX1CM	SECTION POR		TON A WARE	MANS FORM	KORIGETILA ACMARILA MACTIUMOS	
		Charges: 5-02-09-080 PROVINCE-WIDE DEVI FUND PROGRAM 2023 (DONATIONS)			119,200.00	OPE NOTES		
		Purpose/Remarks: FOR THE USE OF VICE G RIAFE CAGAS FERNANDEZ TO BE DISTRIE DIFFERENT BARANGAYS OF DAVAO DEL S NOTE: KINDLY SEE GENERAL CONDITIONS AT THE	SUTED TO SUR	(13H)	HTIM OBJECT	THAN YMA THAN YMA TOT NUMBER	HMMP2 on Typicky o	
		THE RFQ AS PART OF THE CONTRACT.		OUNT	T NO. & DATE PING BID OP	HASE REQUES	E Pulco	
		HE WEST FROM TWOS) SHILL MEAN		FARE!	розивитый помногине	resignification of the control of th	DELONDERS.	
		3 HISTORSSANDAR (J <u>avi</u> achitua Yudi		BI RECI	PERMITTING	e n httd:suine kv grinn und	#0 KK I	
		2 1		ERC	ORY STATER	e strake	4917F F	
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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 Cont	attions at the back, have have quote you on the terms at private
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as state back of the RFQ.

Name & Signature of Canvasser
Marine & Orginatare of Carriages.

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

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

☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

ack of the RFQ.		

Name & Sig	nature of proprieto	or its	duly	authorized	representative)
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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) 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.
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  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 14, 2023

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

PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
0817-AM-23	Supply/Delivery of Catering Services.	₱ 54,000.00	Per Schedule of Activity	Place of Activity	Small Value Procurement
		0817-AM-23 Supply/Delivery of Catering	0817-AM-23 Supply/Delivery of Catering Services.   P 54,000.00	0817-AM-23 Supply/Delivery of Catering P 54,000.00 Per Schedule of Activity	0817-AM-23 Supply/Delivery of Catering Services.  Period Delivery  Per Schedule of Activity  Per Schedule of Activity

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)

**BAC** Chairperson

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### BYTELSTION TO QUOTE

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  - # ETOS. OS amá na matitito as animalini cul ni lato desi vil suo analista (i suti

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- Across Germanner & amering shall be on June 20, 2023 at 9:0e and Halt Day so del Sur l'ajiscum, Penyluciei el Dayso del Sar
  - in the prescribed Parametric Desputation of the control of the best statement of the best statement between the
- If a plicate from share be influenced in the RLO for the participating implicit. In the attended of thems forms
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    - 8. The Supplier shall sunify the PGSO's day become the second gettings.
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West Street Print



Matti, Digos City

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

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

June 14,	20	23
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(Company Name & Address)

### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 20, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 20, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 20, 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.: 0817-AM-23

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 06/06/2023

OPAG

PGDH-PBO / BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	head	Catering Services - One meal and Two snack during Training on Post-	60	27,000.00	450.00	MANAGEMENT OF THE PARTY OF THE	
		Harvest and Value added Products of Bangus	ACIACA ES	OBTION W	E Odlifeten	LIAVA ASTOTE	
- 1		Venue; Within Davao del Sur	10/19/1	SOLMA CATO	IC SOLVEN	TO ALLINDO	
		Date: August 17, 2023	1-1-11-1	DISTORNAMENTAL	ישור לאו של איננו	VIET OF	
- 1		Snacks:		A LOCK TO SHIT!	in the second	COLOR DE	
- 1		A.M - Torta with Fruit Juice	VT DA	er now write	Medial Street	mission de time	
- 1		P.M - Jelly roll cake slice with canned Pineapple juice	AL GIVE	The state of the s			
		Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and softdrinks (8oz.)	H-TEU	MUNAME CHAILM	INCHES OF	10 3071 -1	
- 1	120	Huits and solutions (ode.)	0894	NEWLOOD	pay outlessed in	arren entre	
- 1		Venue: Within Davao del Sur		W-110 17 17 3		and the second	
15		Date: August 18, 2023	The High	Influenting a	TOTAL CONTRACTOR	- ACTIVITIES OF THE	
		The transport of the Control of the			HEROTE .	all and a second	
- 1		Snacks:		STOUBLINTER	INTEREST IN	STITE IS	
- 1		A.M - Spaghetti with bread and softdrinks (8oz.)		1916	RETON HOLD	E1(0)[]	
- 1		P.M - 3 layer Hawaian sandwich with canned pineapple Juice Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Beef Steak, Corn		2.4	STATE CHARLS	GUAT -	
- 1		Soup, Buko salad and Soft Drinks (8oz)					
i		Soup, buko salad and Soit Diffiks (602)	T. Blog	IARKED WITH	A SIS TRUITE	OHERE A	
		Free Flowing Coffee for 2 day and with available water dispenser for				CALLES A	
- 1		hot and Cold (Including transport to the Venue)				THE CLUSTER	
- 1				STATE DULL			
İ		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	DMIN-			army to	
			STATE	ACT VIIII	Died Harrison		
- 1		Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals).	SHAR	DER HEY JUA	TOPLIO	CALL DIT I WILL I	
		- use of stainless steel, wooden bamboo spoon and fork instead of	idora	THO MOST THE	CHILAUGHIA	STANKILIA	
i		plastic spoon/fork.					
- 1		- use of glass, disposable paper cup instead of a disposable plastic		SCSH IBI C	ON SMALL THE		
- 1		cup BULATHER BY AR CHURCHTUA YOUR RT GO TO I	HERCH	A SMI AN BUIL	TAMES OF	Control of the contro	
					a Landau de La	OLINE A	
2	head	Catering Services - One meal and Two snack during Training on Hito	60	27,000.00	450.00		
~		Production		The state of the s			
		Venue: Within Davao del Sur			5		
- 1		Date: August 24, 2023					
- 1							
- 1							

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

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

CANVASSER:	y read and accepted your General Co.	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				
□ Downloaded through Philgeps	☐ Sent through BAC Email					
C Developed the control Davis and	Cur Mahaita	(Telephone Cellphone No. and/or Email Address) Page 1 of				



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- 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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- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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Matti, Digos City

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

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

June 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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0817-AM-23 Dated: 06/06/2023

End User:

**OPAG** 

DESSAMIE BUAT SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Snacks: Promatification and a devotes a devotes and a destable	CALC	23WOU PILL	N KEW PER .	JIV/TOPAGE A	
		A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple juice	ASHER	RELIGITATE	UMINI PUREN	0.711 IJA .01	
		Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and softdrinks (8oz.)	3478	OXFI GBXRAI	GMY GETVE	र । बद्धवादिव	
		Venue: Within Davao del Sur Date: August 25, 2023	C EMP	LESTOUDENT	DELLINGUES DELLINGUES		
		Snacks:	16 TO	M NAME DAY	ноцовит и	PULL TRUCK	
		A.M - Spaghetti with bread and softdrinks (8oz.)	T DEN	MITAHTING	Day diva Mon	ASIRENTOA	
		P.M - 3 layer Hawaian sandwich with canned pineapple Juice Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Beef Steak, Corn Soup, Buko salad and Soft Drinks (8oz)	Da Pi	TON LINES I	D STI	HOITEHOU	
		Goup, Build Saled and Soll Siling (SSE)		990 LIVISTA	CALCUSTO ISI	STOW K	
		Free Flowing Coffee for 2 day and with available water dispenser for hot and Cold (Including transport to the Venue)		34	SCOUNTER	HALLET H	
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	HE EX	SHILDSINR	A BRITZUM D	TO ENVIRON	
		Green Procurement Technical Specification			ST NUMBER	IL CONT	Vi
		- use of waxed carton instead of styrofoam (packed meals) use of stainless steel, wooden bamboo spoon and fork instead of	BWIN	TAG & GAT	Salucialis is A Io Au RO Sulu	1319119 Jg 236572 S	
		plastic spoon/fork.  - use of glass, disposable paper cup instead of a disposable plastic cup	FHALE	FORM DIST J W	nuoquinter	BAUTIAS AT	
		15	açdığ	54 000 00	DISCUAL FLOY	OFTENDTUA	
		Charges: 8911-03 Fishery Development Program	51990	54,000.00	UTANETTIM	ELIVA q	
		Account Name: Training Expenses Account Code: 5-02-02-010	n3.90	THA CHEKO	D ACHINGELLEK	d terre	
		Purpose/Remarks: Training on Post Harvest and Value- adding of Bangus.  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.					

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

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

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

CANVASSER:	• *************************************	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID			
□ Downloaded through Philgeps	<ul> <li>Sent through BAC Email</li> </ul>	A 200 S (ARS-Albert N			
☐ Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and/or Email Address) Page 2	of		



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Date: June 14, 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
PEDIPO	0884-AM-23	Supply/Delivery of Pyro Musical Fireworks Display.	₱ 500,000.00	July 01, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.		11		

- 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 June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) 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="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BAC Chairperson

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  Radding, Journager March Digor City from 8:00 c.m. 4:00 c.m., Monday to Fridge
  - Fried Quotations must be delivered to the following at 9:00mm on June 20, 3025

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- Register for Commun's opening shall be on June 26, 2023 at 9:90 a.m. at Kuljotu He & Daygo del Sur, Celleron, Provinced of Daygo del Sur,
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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

June 15, 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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0884-AM-23 Dated: 06/14/2023

End User: **PEDIPO** 

SANCHEZ, CPA **DESSAMIE BU** 

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PACKAG	PYROMUSICAL FIREWORKS DISPLAY  -10 to 12 minutes presentation  -WITH PNP LICENSE AND PERMIT TO PERFORM AND DEAL FIRECRACKERS  -MUST BE ISO CERTIFIED (SUPPLIER)	- 1	500,000.00	500,000.00		
		-WITH INSURANCE WHICH WILL COVER UP BODY INJURY AND PROPERTY DAMAGE WORTH P 1, 000, 000. 00 -WITH FREE AND SAFETY INSPECTION CERTIFICATE		nia gámini Hauganii Hauganii		TESTERS  THE STORY OF	
		Charges: SPECIAL EVENTS - FIREWORKS DISPLAY - 1999-2B	8 1111	500,000.0	SUCONT TO AVSW 1937	PULLDER OF	
3.		Other Supplies - 5-02-03-990  Purpose/Remarks: FOR THE 56TH ARAW NG DAVAO  DEL SUR CELEBRATION On JULO 1, 2027  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	GA BS	TOM STURY	NVASC FORM PEXIST NOT OFER IN	CANDION C	
		THE RFQ AS PART OF THE CONTRACT.	asim	HTM CELEA		BUME I	
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		223 0.0 144		. CL DWG		Sherr	
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		Fig. 1					

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

After having careful	ly read and accepted your General Cor	nditions at the back, I/We have quote you on the item/s at prices noted				
CANVASSER:	·	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.  (Name & Signature of proprietor or its duly authorized representative)				
Links Will Bell of Model And Annual Parks	nature of Canvasser //CANVASS FORM? KINDLY CHECK THE					
☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Downloaded through Davao del	<ul> <li>☐ Walk-in Supplier</li> <li>☐ Sent through BAC Email</li> <li>Sur Website</li> </ul>	Valid ID				
		(Talanhara Callahara Na and/ar Essail Address)	Dogo :			



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: JULY 01, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 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 TWO (2) 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: June 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PPDO	0830-AM-23	Supply/Delivery of Toner.	₱ 35,200.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				52.2.6)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on June 20, 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 (2) 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-SANCAEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson

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Error for Areanoly has 20 genetication Telephone No. (1922) 253-0579



Matti, Digos City

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

Shopping (Sec 52.1.b)

June 14, 2023	23	20	4.	1	June	J
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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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0830-AM-23 Dated: 06/08/2023

End User:

PPDO

DESSAMIE BY SANCHEZ, CPA.

PGDH-PBO BAC CHAIRPERSON

Approved Approved Supplier's Item **Budget for Budget for** Brand Item and Description Quotation Unit Qty Name No. Contract Contract **Unit Price** (ABC) Total (ABC) Unit 35,200.00 4,400.00 1 pcs. Toner Cartridge DocuCentre S2011 8 35,200.00 Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.

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

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

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

Name & Sign	ature of Canvasser
HOW DID YOU SECURE THE RFQ/ APPROPRIATE BOX:	CANVASS FORM? KINDLY CHECK THE
☐ Through a Canvasser	☐ Walk-in Supplier
E Developed Absence Dellops	Cont thereigh DAC Empit

Downloaded through Davao del Sur Website

CANVASSER:

(Name & Signature	of proprietor	or its dul	y authorized	representative)	

Valid ID

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

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

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- 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
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
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  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

ww.davaodelsur.gov.ph/pgo elsur2@gmail.com/sbacdava

Date: June 14, 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
PEDIPO	0863-AM-23	Supply/Delivery of Rental of 3m x 3m Retractable Tent.	₱ 72,000.00	Afternoon of June 25, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 20, 2023</u>:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
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- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <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 -

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Matti, Digos City

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

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

June	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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0863-AM-23 Dated: 06/09/2023

End User:

**PEDIPO** 

DESSAMIE BU T-SANCHEZ, CPA

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PCS	Rental of 3m X 3m Retractable Tent	40	72,000.00	1,800.00	DAV UNTOT	
		from June 26 to July 1 300 per day X 6 days = 1800.00 pesos	D'SNOA EPT FO	ONATION RESE	UEST POR QU SEALED AND	PROPERLY	
		NOTE:  ALL 40 TENTS SHOULD BE OF THE SAME COLOR. EITHER BLUE OR RED.		THROUGH 2: QUATABILET	DELLINEDS WORLD	PERSONALISMONIA	
_		DELIVERY PERIOD: AFTERNOON OF JUNE 25, 2023	-337		un Guestina	AT CONTRACTOR	
		Charges: SPECIAL EVENTS- FOOD PARKS - 1999-2B RENT EXPENSE 5-02-99-050 Purpose/Remarks: FOR 56th ARAW NG DAVAO DEL		72,000.00	NVASS FORM EXIST	IJ REGWON	
		SUR CELEBRATION  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.		AN CHARLONIE SECTION CONTRACTOR SECTION CONTRACTOR	ся озголои кат тои 940 одина ти	U NOTE N ENVEL	
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			ENING	T NO & DATE	ACT NUMBER AST REGUE NULE OF DRG	S CONT	
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		TAIL ADORESS	13 30)	ONE NO. AND	HITTHORNOE	d TELEP	

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.

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
SAV AND STATELLING SECTION OF THE SE	ature of Canvasser (CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representation	ative)		
☐ Through a Canvasser ☐ Downloaded through Philgeps ☐ Downloaded through Davao del	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID			
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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: AFTERNOON OF JUNE 25, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 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 TWO (2) 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

davaodelsur2@gmail.com/sb

Date: June 16, 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
PEDIPO	0864-AM-23	Supply/Delivery of Rental for the Supply of Exhibition Services.	P 108,895.00	June 30 – July 2, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="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

### HERE MARKED DAY

### INVITATION OF OUR

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- Principal equalities braiders may obtain unit region from the Productional Management Office, May 12, Extension Building Miranger Munt. Digus Cley Company and 1889 p. s. of order to Eriday.
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- If any local is some shall be indicated to the 1970 by the particular Suppliers. In the absence of local area of local states and the same of the particular states in the same of the particular states in the same of the sa
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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

June	16	2023
Julie	10.	2020

(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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023 @ 9:00 AM) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (June 20, 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.: 0864-AM-23 Dated: 06/09/2023

End User: **PEDIPO** 

-SANCHEZ, CPA

PGDH-PBO / BAC CHAIRPERSON

em lo.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	SET	RENTALS FOR THE SUPPLY OF EXHIBITION SERVICES: 25 UNITS (2m X 2m) OCTANORM BUILT-BOOTH  LOCATION: GMALL OF DIGOS INCLUSIVE DATES: JUNE 30 - JULY 2, 2023		108,895.00	108,895.00	_==,0= ==== ;H=== =====	7.4
		INCLUSIONS:  -DELIVERY, INSTALLATION, & DISMANTLE OF MATERIALS -INFORMATION TABLE WITH 2 CHAIRS PER BOOTH -40W-FLOURESCENT LAMP & 3-GANG CONV.OUTLET PER BOOTH -ROLL OF CARPET PER BOOTH -NAME OF EXHIBITORS ON FASCIA -1 SECRETARIAT COUNTER 2m X 2m					
	-104	Charges: SPECIAL EVENTS – 1999-2B-AGRI-TRADE & INVESTMENT EXPO RENT EXP. Purpose/Remarks: FOR THE 56TH ARAW NG DAVAO		108,895.00	COLUMN TO		
		DEL SUR CELEBRATION  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.					
			21110				
		Record Strong day policed Deep Jan 18 Young 50					

		monzed to do the toss coms/draw lots.
ITR/BTR and Omnibus sworn st	atement shall be submitted prior to the	release of payment in the case of Small Value Procurement.
		ditions at the back, I/We have quote you on the item/s at prices noted
CANVASSER:	FANCIOA, RN. MPA	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
HOW DID YOU SECURE THE REQUAPPROPRIATE BOX:	CONVASSIFORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
Through a Canvasser  Downloaded through Philgeps	<ul> <li>□ Walk-in Supplier</li> <li>□ Sent through BAC Email</li> </ul>	Valid ID
Downloaded through Davao del Sur Website		(Telephone, Cellphone No. and/or Email Address) Page 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: JUNE 30 JULY 2, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 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	0876-AM-23	Supply/Delivery of Other Supplies (Brush Cutter, Bathroom Door Set, Claw Hammer, etc.)	P 168,800.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- 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 June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) 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

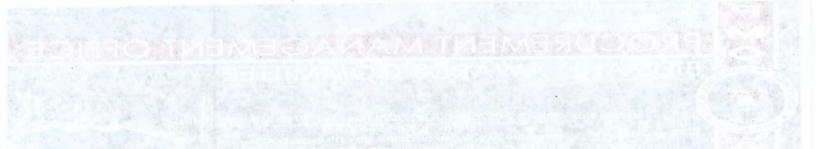
Mobile Nos.:

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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- 2. Secretari Sociales, neutro way obtain information from the Proportional Management Office Room J. Standard Subject Proportion Proportion of the Science of the Science Montant of Princes.
  - Price Duor, sons must be derivered to the following at 9:90mm on June 10, 2021;

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- 1 Request CorDunation a message stall to on June 16, 2023 at 9:00 n m. at Rajota Hall Davino del Sur College n. Provincial of Davis del Sur.
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- 6 Frontier a thread Name shall be unclosed in the RFO in the participating Suppliers. In the absence of thread same arms of section and the entered and section of the entered and section and are section and section and section and section are section and section and section are section and section and section are section and section are section and section are section and section and section are section and section
  - Hid artist flowed to offer a salman of and (2) brands only Hann replacement shall not be allowed
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- The Provincial of Government of Devac del Sus memors the right is a feet any metall hids declare a fallor, instructing agree on another process contract an action with Schools 1866 and an article recessor libraries with Schools 1866 and an article recessor libraries with Schools flaggery insuring any lightly to the effect in the contract of infants.

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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

June 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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0876-AM-23

End User:

DESSAMIE BU -SANCHEZ, CPA, JD

Dated: 06/14/2023

**PTDPO** 

PGDH-PBO / BAC CHAIRPERSON

item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PIECE	BRUSH CUTTER  * 4 Stroke	e alm	25,000.00	25,000.00	in the market	
		* Gasoline * Blade type ( metal/nylon)	DUADT	25WC32HT.1	NATIONAL SERVICES	IV/ GS-mas I/SV LBT-T-	
2	PIECE	BATHROOM DOOR SET ( PVC) color: grey  * size: standard 60" x 210"	8	25,600.00	3,200.00	III NJ. REO	
3	PIECE	CLAW HAMMER (heavy duty), 29mm	5	3,500.00	700.00	A 14.30-4 15	
4	PIECE	GRASS CUTTER SCISSOR PRUNING SHEAR, (heavy duty)	5	3,500.00	700.00		
5	rolls	SUNSHADE OUTDOOR BLACK GARDEN NET, 30 yards per roll	2	3,600.00	1,800.00	2E75.75.00	
6	piece	DUST PAN ( stainless steel), 27x27cm	10	7,000.00	700.00	Breatting 11974	
7	meter	PVC GARDEN HOSE, 100meters	10	1,700.00	170.00		
8 SET TOOL BOX , heavy duty , 85pcs./set  * 85 piece kit combines popular sleeves  * Wrenches, screwdriver and head pliers		0.0130	5,300.00	5,300.00	Continue	•	
9	PIECE	TRASH CAN WITH WHEELS 120 liter * size: H-86"x L-46" x W-54"	6	12,000.00	2,000.00	NOMEDIA	
10	PIECE	TOILET PUMP PLUNGER	8	2,400.00	300.00	Service Line	
11	PIECE	POOL LEAF SKIMMER NET WITH TELESCOPIC  * Size: 72 x 28cm/28.35 x 11.02 inches	1	1,500.00	1,500.00	endre n	
12	PIECE	ADULT FOLDING WHEELCHAIR (Heavy duty)	1	6,000.00	6,000.00	Citalies III	
13	PIECE	CEMENT TYPE 1 (40Kgs.)	50	17,500.00	350.00		
14	PIECE	BATHROOM TOWEL RACK, (Hanging holder stainless)	7	7,000.00	1,000.00		
15	PIECE	RECTANGLE CARPET * FOR DOORMAT 1620 X 230	1	1,500.00	1,500.00	TIND A	
16	PIECE	WALL FAN * plastic 3 blades	1	4,500.00	4,500.00	CIRLIN 2	
17	piece	ORBIT CEILING FAN * 3 blades stainless	1	5,500.00	5,500.00		
18	piece	Gas Stove Double burner	1	4,000.00	4,000.00	THAMPIUM	
19	piece	BATHROOM DOORMAT ( P.V.C waterproof)	3	1,650.00	550.00		
20	piece	DISH RATTAN CABINET *5 LAYER *3 DRAWERS	10	10,500.00	10,500.00	BINNA IX GUNY II BIRT II	
24	4	* L- 61 cm x W- 33cm x H- 161cm	-	2.800.00	1,400.00		
21	dozen	PLATE ( melamine ), 20 cm, 12pcs./dozen	2	750.00			
22	piece	FRYING FAN, karahay, (aluminum), 13inches diameter	1 20	1,000.00	750.00 50.00		
23	piece	DRINKING GLASSES , CLEAR PLASTIC CUP ( WHITE),270ml.	20	1,000.00	50.00		

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

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

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.		
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representation	iive)	
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email		Valid ID		
☐ Downloaded through Davao del	Sur Website	(Telephone, Cellphone No. and/or Email Address)	Page 1 of 2	



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

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June	14.	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 June 20, 2023 @ 9:00 AM:

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PR. NO.: 0876-AM-23

End User:

Dated: 06/14/2023 PTDPO DESSAMIE BUAT SANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
24	kilos	NYLON #300	25	15,000.00	600.00		-
		Charges: OPERATION TO PASSIG AQUA ECO PARK 8999-1 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-	TWO	168,800.00	L RE GLICHMAN	LAV A OT	
		990	aves	RELIGION USES	O MONITERIUM	sacioni di	
		Purpose/Remarks: FOR THE USE FOR THE PASSIG	742	OX3) GENERAL	DIKA US IASU	PROFESUR	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	AC EN	THROUGH E	DA CHA YTHU	HOLOGICAL DE	^
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Downloaded through Davao del Sur Website

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

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

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

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

Page 2 of 2



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PGO-OSP	0878-AM-23	Supply/Delivery of Polo Shirt w/ Printed Design.  Please see attached RFQ.	₱ 30,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
PSWDO	0879-AM-23	Supply/Delivery of Polo Shirt Sublimation w/ Collar w/ Print.  Please see attached RFQ.	P 26,250.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

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

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: 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="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a>
Telephone No.: (082) 553-9579

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson

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#### INVESTIGATES GREETE

Date home 14, 2123

 The Particular Covernment of Durso del Sun Incogn De Inds and Avends Committee (UAC), Indiae all pornovi bearing a policy to quote for the following yords under Attenuative Medicals of Procurement (Suppl.) Value Procurement).

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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

June 14, 2023

(Company	Name	& Address)	
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PR. NO.: 0878-AM-23

End User:

DESSAMIE BUA SANCHEZ, CPA, JD

Dated: 06/14/2023

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PGDH-PBO / BAC CHAIRPERSON

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In a	no	14.	20	22
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Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Purpose/Remarks: To be use for Anti-Illegal Drug Program NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	SIGNED OF SACE	O.000,00 GRE VARIED WARDED WARDED WARRED LEXT THROUGH BUTTON THE COUNTABILITY OF THAT IN THAT	BLECT ITEMS L BE GIVEN T JE OF ITEMS SUBST FOR AND LITY AND ACTOR TION MAD VAL EXIST. ANGLOSED IN LORE NOT SE	BUFTHES AVARD VII TOTAL VAL TOTAL VAL PUDPERLY TO PROSE AUTHORISA CONDITION BUTTON BUTTON BUTTON BUTTON CONDITION CO	
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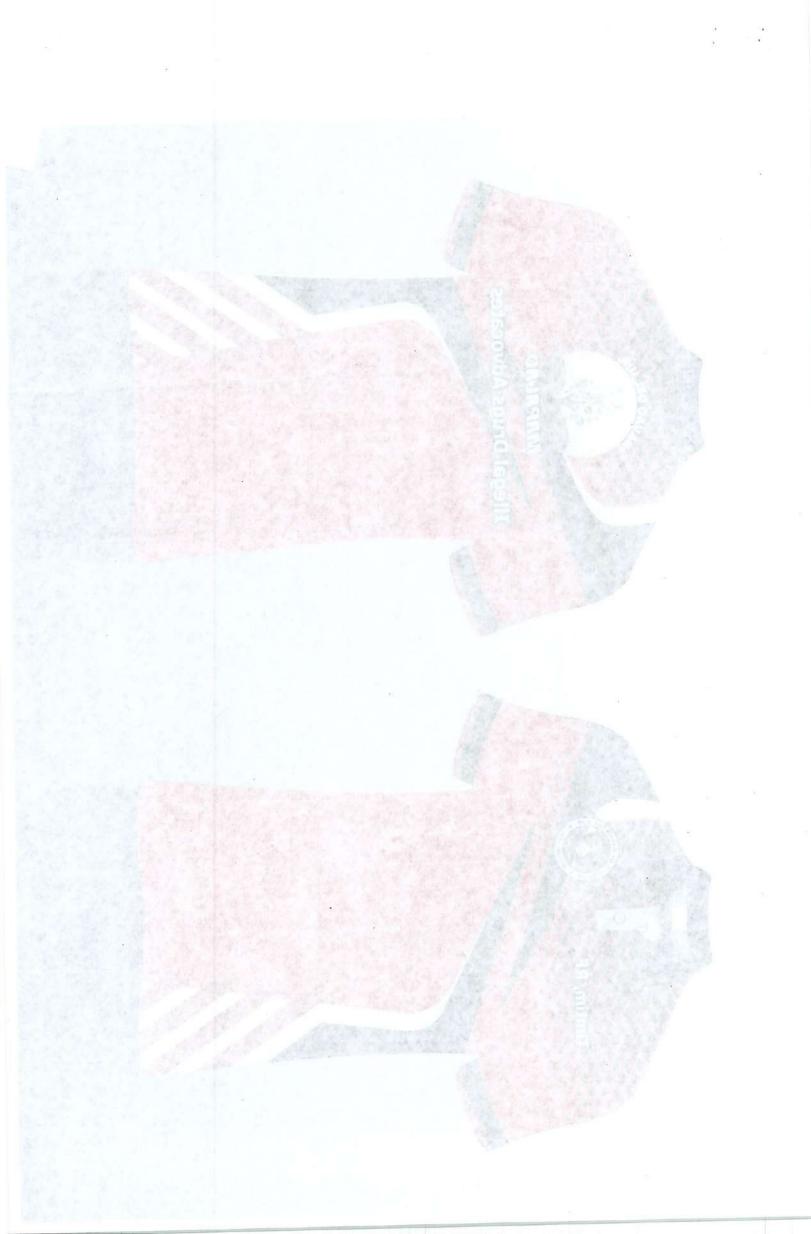
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MS. NORJANNA M. CAMAGUIN, MPA

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

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    - d. The Supplier that would not be presented on the beams that and delivery.
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DESCANJUL BUAG-EASCHLIZ, CEALS, B PERMANENTAL OFFICE



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

June 14, 2023

(Company	Name	& Add	ress)
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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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0879-AM-23 Dated: 06/14/2023

End User: **PSWDO** 

SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pieces	Polo Shirt Sublimation W/COLLAR W/PRINT (customized) good quality	25	13,750.00	550.00	te Herrica	
		Sizes: S- 5 pcs.  M- 8 pcs. L- 5 pcs.  XL- 5 pcs.  2XL - 2pcs.		THE LOANS THAT DELY THAT DAY, KT	THEVIOLES, CONSTRUCTS OF ROATE DO ONLY OF CONTROL	glesser TÖT	)
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	LWE DI	ABOVE NEW TOTAL	13 providea -	J-m 103 M	
		-see attached sample design -see attached sample fabric/cloth	I SA	CALLERY OF THE CALL	DA BUD, ATU	amin'nye mi	
2	heads	Polo Shirt W/COLLAR W/PRINT (customized) good quality	25	12,500.00	500.00		
		Sizes: S- 5 pcs. M- 8 pcs. L- 5 pcs. XL- 5 pcs. 2XL - 2pcs.	10 13 L	RITANI ELO TOR HARL	THE SAME	43/101/03 42/101/04 12/101/04 12/101/04	
		-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-					
		- see attached design -see attached sample fabric/cloth		2362201201			
		Charges: C.Y. 2023 LGDF GEN. FUND- SUPPORT TO PERSON'S WITH DISABILITY ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES EXPENSES 7919-03 C.Y.2023 LGDF GEN. FUND- SUPPORT TO PROVINCIAL YOUTH DEVELOPMENT OFFICE OTHER SUPPLIES EXPENSES 7919 Purpose/Remarks: FOR THE USE OF PERSON'S WITH DISABILITY FOR THE USE OF PROVINCIAL YOUTH DEVELOPMENT PROGRAM NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	CHIME SAIME SAIME SAIME SAIME SAIME	26,250.00	A SHARE OF THE STATE OF THE STA	CAMPA E  ROSS IN  ROS	
		THE RFQ AS PART OF THE CONTRACT.	2 NU-	OILE NO. AN		edisolo	

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	Š.	Signature	OT	Canvasse
		•		

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

☐ Through a Canvasser

☐ Walk-in Supplier

□ Downloaded through Philgeps Downloaded through Davao del Sur Website

☐ Sent through BAC Email

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

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

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

Valid ID

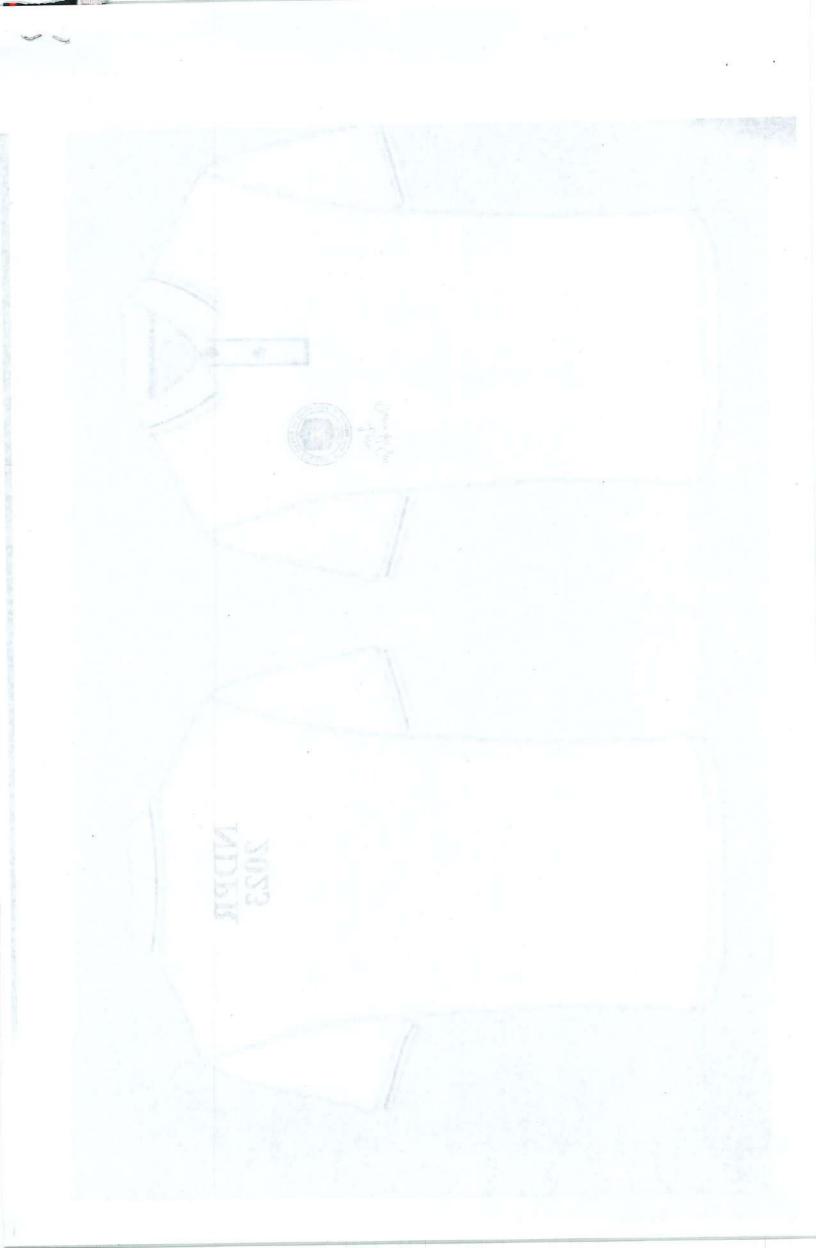
Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
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- 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: 1990 200 31
  - 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







# INVITATION TO QUOTE

Date: June 14, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- Secretariat	0880-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	P 47,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	0881-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	₱ 29,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO- Construction	0882-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	₱ 99,976.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BAC Chairperson

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Date: June 1 C 2023

 The Provincial Government of Davis del Sur, through its Bids and Awards Committee (BAC), notices all potential biddeed application guine for the following goods under Alternative Madands of Programment Supporting Case SCLEDs.

	Place of Dellacey				314	95/710
Shopping (Sec.				Start of Delivery of Office Starting.		
			P 29,940,00			
		Th Country Days		Sumit Ledivery of Office t Supplies		

- merested Equalities bildeles may obtain information from the Procurement Management Office, Room 4, Executive Enturing, Barangue March Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
  - 13. Page Dispressions now Live delivered to the following at \$500mm on June 20, 2013

Advance Druppley (before June 20, 2023) Room (Procurement Management Office, Capital Beliefur Vinte, Diger Circ. Date of Opening (June 20, 2023) - Rojots Hall, Davido (ed Ser Collecum Province of Davido (ed Serie

- 4 Request for Dissenting a posing shall be on June 20, 2023 at 9:00 Aug. or Enjote Hall Mayao delicar Collectin. Provincial of Dayso delicary.
  - Use prescribed financial for Quotation's form as anaload. Late but shall not be accepted.
- If amplifieds, incrue shall be indicated in the RPQ by the puracipating supplicate in the piscence of Filterial Management and the ground for disqualification of the paracipating supplies bidden;
  - 7. Pellar is allowed to offer maximum of two (2) brands only. Beneficially and be allowed.
    - 8. The Supplier shall notify the PCSO a day before the actual delivery.
- 2. The Provincial Covernment of Dovan del Sur resurves the right to refeet any and all sides declare a fadure of bidding, or not award the countries as my days prior to contract award in accordance with Sertions 35 a and 41 of the 2016 revised left of BA No. 2184, without matery manuring any liability to me affected bidden as bidden.

For finition information, nieuse refer to

The BAC Chairperson

Provincial Government of Day to del Sur-

MS. YORL VAN ALCAMAGUIN, MPA

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Matti, Digos City

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

Shopping (Sec 52.1.b)

June 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 June 20, 2023 @ 9:00 AM:

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

PR. NO.: 0880-AM-23

Dated: 06/14/2023

End User:

SP - Secretariat

√T-SANCHEZ, CPA, JD DESSAMIE B

PGDH-PBO / BAC CHAIRPERSON

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	REAM	BOND PAPER ORDINARY, SHORT, SUB.16	15	3,900.00	260.00		
2	REAM	BOND PAPER ORDINARY, LEGAL, SUB.16	45	13,050.00	290.00		
3	REAM	BOOK PAPER, LEGAL, 70GSM	15	4,650.00	310.00	DAY LATER TO THE	
4	REAM	BOOK PAPER, A4, 70GSM	10	2,900.00	290.00	TIMA THIRT	
5	REAM	BOOK PAPER, LEGAL, 80GSM	10	3,300.00	330.00		
6	PC	STAMP PAD, FELT, MEDIUM SIZE	8	720.00	90.00		
7	PC	TAPE TRANSPARENT,24MM	5	250.00	50.00	32033	
8	PC	TAPE MASKING, 24MM	5	300.00	60.00		
9	PC	CORRECTION TAPE, 5MMX10M	30	1,500.00	50.00	*	
10	PC	CALCULATOR, 12 DIGITS, SOLAR CELL	5	3,000.00	600.00	45.5	
11	PC	BATTERY, AAA	5	920.00	184.00	20.022.01	
12	PC	BATTERY, AA	4	800.00	200.00	1 - 1 - 1 - 1 - 1 - 1	
13	PC	SIGN PEN, EXTRA FINE TIP, BLACK, .5	25	1,250,00	50.00		
14	PC	SIGN PEN, EXTRA FINE TIP, BLACK, .7	10	500.00	50.00	A VANDA TI	
15	PC	SCISSOR, SYMMETRICAL, ASSYMETRICAL, HEAVY DUTY	10	1,300.00	130.00	man of the state of	
16	BOX	RUBBER BAND, NO.18	1	260.00	260.00		
17	PC	PUNCHER, PAPER, HEAVY DUTY	5	1,300.00	260.00		
18	SET	MARKER, FLOURESCENT	8	800.00	100.00	19444 1	
19	PC	PERMANENT MARKER, BLACK	10	900.00	90.00	IGID :	
20	BOX	PAPER CLIP, JUMBO, 50MM	25	1,750.00	70.00		
21	BOX	PAPER CLIP, 33MM	20	1,200.00	60.00	on market of the	
22	BOX	MAILING ENVELOPE	2	2,200.00	1,100.00		
23	PC	BALLPEN, BLACK(50) & BLUE(50)	100	1,200.00	12.00		100
		Charges: 1022-SP SECRETARIAT 5-02-03-010 (OFFICE SUPPLIES) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SECRETARIAT, THIS PROVINCE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		47,950.00	CHARLES CHARLES	CLAV S	
		ALLADDIBSS	#3 PD	, on and	(4) (4) BidOi	W.13	

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.

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CANVASSER:

Name & Signature of Canvasser

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

☐ Through a Canvasser ☐ Walk-in Supplier

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

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

Valid ID

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

Page 1 of 1

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- 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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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

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DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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# EROCUREMENT MANACEMENT OFFICE

## INVITATION TO QUOTE

Date June 14, 2023

le The Provincial Covernment of Davier dei Star, through its Blids and Awards Committee (BAC), makes all posencial billderstrappliers as growt for the following goods under Alternation Methods of Propagation Committee and Schooling and Statute.

	Place of Delivers			99/71(1)
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			Diffusion secundation (FG)	
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- I appeared Supplementation may obtain information from the Percurement Management Office, Room 4. Executive Bending, Bernangay Matth. Digos City from \$100 x.m. 4:00 p.m. Monday to Ericley.
  - 3. Perce Outendors man confesivered to the following at \$100m on June 20, 2004-

Advance Decepting (before June 20, 2023) (com 4.Procurement Management Office Captur, Building Mani, Diger Cip., Date of Opening (June 20, 2023) - Raiota Hall, Daves of Sir Collectum, Province of Developed Sir G.

- Morpost for Comallen's spering shall be on June 20, 2023 at 9:00 a.m. at Raluta Hall Daygo del our Collegem. Provincial of Daygo del our Collegem.
  - 5. Use prescribed Trequest for Quotation's form as appointed. Late bitterful not be recorded.
- 5. If appliciate, exact Forme shall be undeased to the RPQ by the participating implients in herabonics of the good Newscontinuous databases.
  - To British is allowed to offer maximum of two (2) brands only. Breath epigeoment shall not be allowed.
    - S. The Supplier shall notify the PGSO a day before the actual delivers.
- The Provincial Covernment of Dovay del Sur reserves the right to reject one and all rids, duclane a failure of bidding, or not award to contract at any time prior to contract as a recordance with Sections 35 is and 41 of the 2016 control lifts of RA No. 9184, without the city incurring any lightling at the siddle as bidden as bidden as bidden.

or fluither information release refer to

The RAC Chairperson
Privinglel Government of Drives del Su
Email: http://www.bistorial.com

MS NORLANDAM CAMAGEIN, NPA

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Matti, Digos City

# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June	14	2023
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(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 20, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 20, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 20, 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.: 0881-AM-23 Dated: 06/14/2023

CANVASSER:

Downloaded through Davao del Sur Website

End User:

**PSWDO** 

DESSAMIE BUAY-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Page 1 of 1

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

Approved Approved Supplier's Item **Budget for** Brand **Budget for** Item and Description Unit Quotation Qty No. Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit Certificate Paper, 200gsm, white, 10pcs./pack (8.5X13) 50 4,250.00 85 00 1 pack 2 pieces MARKER, Permanent, Bullet Type, BLACK, 10 550.00 55.00 pack 150.00 3 Photo paper, A4 size, 10pcs./pack 2 300.00 4 roll Packaging Tape, transparent 2X30M 10 780.00 78.00 5 box Crayons, (16 colors) 10 680.00 68.00 box 6 Pencil #2, 12pcs./box 2 240.00 120.00 7 pieces Stapler heavy, duty 2 700.00 350.00 8 pad STICKY NOTES, 3"x3", 100 Sheets (Yellow) 10 480.00 48.00 9 Push pin, assorted color, 50pcs./pack 10 480.00 48.00 pack 10 Fruit Crate, 21X16X12, color red & black 2 900.00 450.00 pieces 11 Paper Fastener, size 8, non rust metal, jumbo 50pcs./box 2 130.00 65.00 box PUNCHER, 2-Hole, Heavy-Duty Puncher, 7cm 12 250.00 250.00 piece 1 13 Certificate holder (glass frame), modern design, (8.5X13) 44 7,920.00 180.00 pieces 1 165.00 14 Multi-purpose glue, 240g 165.00 bot. Folder Expandable, long (green) 15 30 pieces 660.00 22.00 Ink #003 for EPSON PRINTER, L3110, black, genuine 16 2 590.00 295.00 bot. 17 Ink #003 for EPSON PRINTER, L3110, cyan, genuine 1 295.00 295.00 Ink #003 for EPSON PRINTER, L3110, yellow, genuine 18 bot. 1 295.00 295.00 19 Ink #003 for EPSON PRINTER, L3110, magenta, genuine 1 295.00 295.00 Notebook (20x15cm, 50 leaves, 55gsm)) 20 100 pcs 2,700.00 27.00 Semi Gel Ink Ballpen (0.7mm, Black) 21 pcs 110 1,320.00 12.00 22 pcs Clear book (Black) 6 1,110.00 185.00 23 Board Certificate Paper (90GSM, White, A4) 10pcs./pack pack 5 600.00 120.00 24 pcs. Certificate Holder (A4) 50 4,250.00 85.00 29,940.00 Charges: C.Y 2023 LGDF GEN. FUND - SUPPORT TO FEDERATION OF SENIOR CITIZEN ACCOUNT CODE: 5-02-03-010 OFFICE SUPPLIES 7919-10 C.Y. 2023 LGDF- GEN. FUND - Program for the Protection of Children Account Code: 5-02-03-010 Office Supplies Expenses 7919-05 Purpose/Remarks: FOR THE USE OF FEDERATION OF SENIOR CITIZEN For the use of Program for the Protection of Children NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

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

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

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

		back of the RFQ.		
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:				
		(Name & Signature of proprietor or its duly authorized representative)		
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID		
□ Downloaded through Philgeps	Sent through BAC Email	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 TWO (2) 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

### INVITATION TO QUOTE

Date: June 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
SP- Secretariat	0880-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	P 47,950.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PSWDO	0881-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	P 29,940.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
PEO- Construction	0882-AM-23	Supply/Delivery of Office Supplies.  Please see attached RFQ.	P 99,976.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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# PROPUREM ENTENDAMENT MENTED ENTENDED

# INVELATION TO QUOTE

Dept. June 13, 2023

 The Provincial Government of Dayso del Sur. through in Bilds and Avands Committee (BALL, myless all potential hidderstrappions to quote for the following goods under Alternative Machanies of Procurement Surging New Fig. 19.

Supply Delivery of Other Parties of Othe		l'luccof		Description	22/110
SWING ONLY VELL Supply Delivery of Fine Property Supply Delivery of Fine Property States Supply States of					
19134 1924 Sarphy Delivery of Differ 1° 99.976.00 10 Calendar 2080 Care College	Shopping Tax		1° 20.940.00		
			P 99,976.00		

- Interested Suppliers bidders, may obtain information from the Procurement Managers and Office; Room & Executive Building, Barangry Martin Digos City from \$100 s.m. 4:00 p.m., Manday to Friday.
  - 3. Price Outentions ment be delivered to the following at 9:00sm on June 20, 2013;
- Advance Brapping (Before June 20, 2023) toom 4. Procurement Mantacement Office, Capital Britains, Marta Discor City Date of Opening (June 20, 2023) Ralots Hall, Davao del Sor Collicum, Province of Davas del Sur D
- 4. Request the Caronaina's eneming shall be on June 20, 2023 at 9:00 a.m. at Ralota Hall Unyao del Sur Collegent. Provincial of Dayso del Sur.
  - Use prescribed frequent for Quotation's form as associated. Law hid used not be accepted.
- If aroliciests, energle one shall be indicated in the RFQ by the participating Supplier's in the absence of "throad Notices" of these cash he surficient ground for disqualification of the participating supplies hilder;
  - 7. Red in its allowed to offer maximum of two (2) brands only. Here's replacement that her be allowed.
    - 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The Fravencial Constrainent of Daving del Sur reserves the right to reject one and all little, declare a finitive of heading, or not award in any major to contract award in accordance with Sections 34 is and 41 of the 2016 pointed 1932 of 63 AM 2015. Similarly localities of 63 AM 2015 in Section 35 in and 41 of the 2016 pointed 1932.

the further orformation, please refer to:

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Constitute for convenience of Doves del Sur

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BAC Conference



Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0882-AM-23 Dated: 06/14/2023

End User:

PEO - Construction

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	ENVELOP, plastic (expandable), clear/transparent w/o handle, long size	300	51,000.00	170.00		
2	pcs	FOLDER, white (expandable), long size	207	5,796.00	28.00	(6) 190A	
3	ream	PAPER, multicopy, legal size, 70gsm	50	16,000.00	320.00		
4	ream	PAPER, multicopy, A4 size, 70gsm	40	12,800.00	320.00	12 H L L L L L	
5	pcs	WHITE BOARD, 90 X 120cm with aluminum frame	1	4,000,00	4,000.00	e lataneal	
6	pcs	CORK BOARD, 90 x 120cm with aluminum frame	1	4,000.00	4,000.00		
7	boxes	STORAGE BOX, 39.68 x 27 x 29.21cm (wide box), see attached picture	11	6,380.00	580.00	18439-31	
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
	-	GREEN PROC. TECHNICAL SPECIFICATIONS: Item #3 & 4  * Can be recycled/ can be re-used  * Preferably made of recycled materials, If not, it must be sourced-out from a weil-managed tree plantation  * Preferably at least Elemental Chlorine Free (ECF) Packaging must be recycled.	DA BB	ALTERIOR DE SE	AV ON A MOD ADDR BEAVA	CONTRACTOR OF THE PROPERTY OF	
		Charges: 8919-20 CMGP 5-02-03-010 Office Supplies Expense Purpose/Remarks: For use in the PEO (CMGP) NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	3 3hT	99,976.00	OPE NOT AS USASS BASE Services	DANCE OF	
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		DETAILS IN THE REQUERONT PAGE) SHALL ME AN	GOID	NET BOW OF THE	TUD-EUP OFF	15 PAILURI AUTEMANTIC	
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		STOR OR ITS DULY AUTHORIZED REPRESENTATIVE	19-10V	PER PROPERTY	TALLOS UNIVE	SWA-1 LO	
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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

 Name & Signatu	ire of Canvasser

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

☐ Through a Canvasser

CANVASSER:

☐ Downloaded through Philgeps □ Downloaded through Davao del Sur Website

$\sqcup$	Walk-in Supplier	
	Sant through BAC Em	

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

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

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

Valid ID

Page 1 of 1

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) 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.
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  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

#### INVITATION TO QUOTE

Date: June 14, 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
SEF	0883-AM-23	Supply/Delivery of Water Tank.	P 130,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) 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** 



# TO THE EVENT OF A MANUACEMENT OF THE

INVITATION TO QUOTE

Date: Jone 13, 2023

the Property Commercy of Organ del Sur, through its first heart, Commerce (BAC), which is presented that the Commerce of the surface of the s

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		south frequency by duping	

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- Advance Grapping (Defore June 20, 2013) Sucon 4, Printergrant Management Office, Capier Berluth, Mart. Digital Ch., Oscolo Colore of Decales (June 20, 2013) Rebell in M. Dievo del Sur Colored Pendigo et Dates del Such
- Request for Calculus a encoding shall be no June 20, 2023 at 9:00 s.m. at Rajota Hall Davas del tige Califerni, Provinced of Cavan del Stat.
  - because of the bid to be the continue of the bid and the bid of the bid to be a second of
- In synthesis, frame Some shoulde indicated in the REC by the participating Suppliers. In the low-see street and Name offered shoulder on Francisco and annual countries and interest should be sufficiently and for disqualification of the participating countries and in the sufficient street should be sufficient and the sufficient street should be supplied to the supplied of the sufficient street should be supplied to the supplied of the supplied street street should be supplied to the supplied street str
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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)

June 14, 2023

(Company Name & A	(ddress)
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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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0883-AM-23

End User:

DESSAMIE BUA

SANCHEZ, CPA,

Dated: 06/14/2023

SEF

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	WATER TANK	2	130,000.00	65,000.00		
		Specifications: -Stainless steel -2,600 liters in capacity -152cm in diameter or more -Vertical tank	LENGE P	TOR THE BRE YTHELOWSS WARDED OTATION TRE	E SE TREME E GE TEMES CEST (CS OF	DESKI AT B DIV GRAVA LAR LATET	
	2	Charges: SEF-Annual Budget CY 2023 4-Assistance to Various Schools-4.3/4.5 Other Property, Plant and Equipment 1-07-99-990 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur.	EPT PO LAS TO LAS TO LIST BI DESC		LE D AND ALL LITY AND ALL LITY AND ALL LITY AND ALL LITY AND ALL LINE LITY AND UNK	HROPERLY THEOLER RESPONSE TALETON BE AUTHORITA	
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		TOR OR ITS CITE. VALITHORIZED RUPRESENTATURE.		ONE DO THE ST	TIMAMINIA IT MISEL CHA GE IT LIRONS FOR	SM M A STAR A STAR A	

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	å	Signature	Of	Canvasser

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

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

Downloaded through Davao del Sur Website

(Name & Signature	of proprietor	or its duly a	uthorized represen	tative)

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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) 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: June 14, 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
PEDIPO	0884-AM-23	Supply/Delivery of Pyro Musical Fireworks Display.	₱ 500,000.00	July 01, 2023	Place of Activity	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 20, 2023</u>:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial
  of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <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-SAMCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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- Interested Supplimabelders may obtain information from the Procurement Management Office. From 4:   - 3 Price Questions ones readelines at to the full limit at 91000 on June 20 20 20

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- Request on Dubitional's opening shall be on June 28, 2023 at 9:00 a.m. or Sudota Hall Doyao du Squ Collecting all of Dayao dul Squ.
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- 5. If applicable, then I want and by indicated to the RFO by the participating Suppliers, or the liver of all the I man
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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

June 15, 2023

(Company	Name	&	Address)
(Company	Hanne	~	, (44.000)

#### 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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0884-AM-23 Dated: 06/14/2023

End User: **PEDIPO** 

**DESSAMIE BU** SANCHEZ, CPA

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	PACKAG	PYROMUSICAL FIREWORKS DISPLAY -10 to 12 minutes presentation -WITH PNP LICENSE AND PERMIT TO PERFORM AND DEAL FIRECRACKERS -MUST BE ISO CERTIFIED (SUPPLIER) -WITH INSURANCE WHICH WILL COVER UP BODY INJURY AND PROPERTY DAMAGE WORTH P 1, 000, 000. 00 -WITH FREE AND SAFETY INSPECTION CERTIFICATE	4086	500,000.00	500,000.00		2
		Charges: SPECIAL EVENTS - FIREWORKS DISPLAY - 1999-2B		500,000.0	DUDGET TO	PBSPONCE TŽ VEQENI AGY KORICH	
(4) ·	-	Other Supplies – 5-02-03-990  Purpose/Remarks: FOR THE 56TH ARAW NG DAVAO  DEL SUR CELEBRATION On JVV \ 2027  NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF  THE RFQ AS PART OF THE CONTRACT.	DA GS	TIM MINER	NOT DEED FORM PERSON NOT DEED FOR OFFE IN THE		
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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

	Name & Signature of Canvasser
HOW DID YOU SE	CLIDE THE DEC/CANVASS FORMS KINDLY CHECK THE

APPROPRIATE BOX:

□ Downloaded through Philgeps

CANVASSER:

☐ Walk-in Supplier ☐ Sent through BAC Email

□ Downloaded through Davao del Sur Website

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

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

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- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: JULY 01, 2023
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 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 Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0885-AM-23	Supply/Delivery of Multi- Function Printer (WIFI)	₹ 74,000.00	15 Working Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: 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-SANOHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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United at Commission (Janes 20, 2023) - Enforcing that David dat am Colorana, Secretary Coping Special Control of the Commission of th

- beque et the Hammiton's opposing shall be out time 20, 2023 at 9:00 a.g. at Kainta Hall Dayon del san Cojiterat, Provincial of Dayon del sant.
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Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 14, 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>June 20, 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.: 0885-AM-23

End User:

DESSAMIE BUAT

-SANCHEZ, CPA, JD

Dated: 06/14/2023

PHO

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's Brand **Budget for Budget for** Item Item and Description Quotation Qty Unit Contract Name Contract No. **Unit Price** (ABC) Total (ABC) Unit 74,000.00 74,000.00 MULTI-FUNCTION PRINTER (WIFI) unit Specifications: \*Print, Scan, Copy Function with ADF \*Color printer \*Can print and scan up to A3 Size paper \*Print Resolution: at least 4800 x 2400 dpi \*Memory at least 6 mb \*Inks: Black, Cyan, Magenta & Yellow \*2 Input Cassettes \*Control Panel: At least 4.0 inches color LCD Touch Screen \*Complete Accessories Warranty Period: 1 year Delivery Period: 15 Working days Charges: CY 2023 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B Amount: Php74,000.00 74,000.00 Charges: CY 2023 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT. Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

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

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

Name & Signature of Canvasser

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

	5	
HOW DID YOU SECURE THE	RFQ/CANVASS	FORM? KINDLY CHECK THE

☐ Downloaded through Philgeps ☐ Sent to ☐ Downloaded through Davao del Sur Website

☐ Through a Canvasser

Walk-in Supplier	
Sent through BAC	Email

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

Valid ID

Page 1 of 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 15 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) 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: June 14, 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
PEDIPO	0891-AM-23	Supply/ Delivery of Diesel & Gasoline.	₱ 100,000.00	Until it is Consumed	At source Or At station	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 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 (2) 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="https://www.davaodelsur.gov.ph">www.davaodelsur.gov.ph</a> Email: <a href="https://bac.davaodelsur2@gmail.com">bac.davaodelsur2@gmail.com</a> Telephone No.: (082) 553-9579

Mobile Nos.:

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

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

BAC Chairperson

PERSONAL PROPERTY.

The Provincial Learning of Design del Sur design his field and Amazon Commings (BAC), makes all principal between appliers approximated from the Methods of Procurement (Small Value Commission).

		Description		
			(22/24-1980)	

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Matti, Digos City

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

Small Value Procurement (Sec 53.9)

June	11	2023
Julie	14.	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 June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0891-AM-23

End User:

DESSAMIE BYA T-SANCHEZ, CPA.

PGDH-PBO BAC CHAIRPERSON

Dated: 06/14/2023

**PEDIPO** 

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LITERS	DIESEL	1000	65,000.00	65.00	Mede III	
2	LITERS	GASOLIINE	500	35,000.00	70.00	re-akt sl ti	
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		9 "					
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

Downloaded through Davao del Sur Website

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

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

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



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

#### : STAGGERED PAYMENT

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

Date: June 14, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0892-AM-23	Supply/ Delivery of Projector.	₱ 135,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.		5	7.0	

- 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 June 20, 2023:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur. 6

- Request for Quotation's opening shall be on June 20, 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 (2) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer) BAC Chairperson

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Matti, Digos City

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

Shopping (Sec 52.1.b)

June 14, 2023

(Company N	lame 8	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 20, 2023 @ 9:00 AM:

Advance Dropping (before June 20, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 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.: 0892-AM-23 Dated: 06/14/2023

End User: OPAG

SANCHEZ, CPA, DESSAMIE BUAT

PGDH-PBO BAC CHAIRPERSON

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
			1	135,000.00	135,000.00		
1	set	Projector	Onlow	BRH BIT ROP		3111 11-1	
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- 1		- Built-in Miracast	Luft.	TR) MOITATO		End Till Till	
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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 CANVASSER:	y read and accepted your General Con	raditions 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.
HOW DID YOU SECURE THE RFQ/	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
APPROPRIATE BOX:  Through a Canvasser	☐ Walk-in Supplier ☐ Sent through BAC Email	Valid ID
☐ Downloaded through Philgeps		Page 1



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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  - 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: June 16, 2023

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0906-AM-23	Supply/Delivery of 3D Video Mapping Presentation	₱ 600,000.00	June 26 – July 01, 2023	Façade of Provincial Capitol	Small Value Procurement
	l = =	Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- Price Quotations must be delivered to the following at <u>9:00am on June 20, 2023</u>:

Advance Dropping (before June 20, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 20, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 20, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) 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 9

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Matti, Digos City

## BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 16, 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>June 20. 2023@ 9:00 AM:</u>

Advance Dropping (before <u>June 20, 2023@ 9:00 AM</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (June 20, 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.: 0906-AM-23

Dated: 06/16/2023

End User:

PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON:

tem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LOT	3D VIDEO MAPPING PRESENTATION June 26- July 01,2023 time: 6:00pm 10:00pm Venue: Facade of Provincial Capitol	1	600,000.00	600,000.00		
		RET COLOUD S LE DUI CHI TRICIONA MUMININE RO		MABRO EIN	HIGH Blids	V=1/C	
		Technical Specification:  A. Building/ Structural/Visual 3D Mapping  - 2 Units High Projector Screen  -1 Unit Rog Gaming Laptop with 3D Mapping Software		:090	TANKA ÉTER		
		-1 Lot Cables and Accessories	and in				
		Scope of Works Pre-Event	F0F				
		-Coordinate with the event site/venue/ suppliers on the logistical and technical requirements pertaining to the requirements of the events in terms of installation and dismantling of projector screen, cable and			gijoografidh S	a good t	
		accessories among others for the festival creative design				and the second	
		-Conduct ingress, installation, and egress of all materials used for decoration, dismantling of projector screen, cable and accessories, and other technical equipment 3 days before the show.		gapel Sport	gi milys h.g.	Also 1850	
		-Provide a team to facilitate the ingress and installation of the equipment and materials to be used.	O DA	+			
		Other requirements: For the technical requirements pertaining to projector screen, cables and accessories and other technical requirements:  1. The supplier shall assist in conduct Pre-Event program run through/dry run for each event, one day before scheduled event.		WELONE	S NA VI CE CESTAÑO AC CANTA EL V	1897, 2899 1897, 2899 1898, 1898	
		NOTE: Inclusive of all applicable government taxes. The supplier should be a	DE TI	ит нтупьра			
		PhilGEPS Registered with a PLATINUM Membership, with complete documentary requirements for government procurement. Technical Eligibility Requirements:		BEAD of	, 513Em		
		Must be Filipino owned, operated and a legally registered event services company under Philippine laws	600	3-10 018.0	umainto-		
		Must specialize in the design and set-up of special event services     Statement of all ongoing and completed government and private		asuza int		in or .ale	
		contract within the last 3 years			7 LIVA 44	10 V - 7 U	
				CONTROL OF THE		10.00	

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

ITR/BTR and Omnibus swom 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

CAN	VASSEK:	

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

Name & Signature of Canvasser
HOW DID YOU SECURE THE REQ/CANVASS FORM? KINDLY CHECK THE

APPROPRIATE BOX:

Through a Canvasser

□ Downloaded through Philigeps
 □ Sent through BAC Email
 □ Downloaded through Davad det Sur Website

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

Valid II



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: June 26 July 01, 2023
- 3. PLACE OF DELIVERY: Facade of Provincial Capitol
- 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 TWO (2) 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)

June 16, 2023	June	16.	2023	
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Company	Name	& Address)	į
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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 June 20, 2023@ 9:00 AM:

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PR. NO.: 0906-AM-23 Dated: 06/16/2023

End User:

PTDPO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON F

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		4. No Sub-Contract 5. The company should have, as part of the team, a creatives unit, physical/technical staff, events monitoring staff, and a coordinator/point person for the whole project implementation and key persons for each component			42		
		TERM AND CONDITION:  - 1 day prior to the said event shall be properly installed and finished.  - The procuring entity shall provide food for the team during the installation and dismantling of the event equipment and materials. The supplier shall provide their team's requirements that are not stipulated in this project.					
		Charges: SPECIAL EVENTS 1999-2B C.Y 2023 OTHER PURPOSE RENT EXPENSE 5-02-99-050 Purpose/Remarks: For the use for 56th Araw ng Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF		600,000.00			1~
		THE RFQ AS PART OF THE CONTRACT.		,			,
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Through a Canvasser

CANVASSER:

☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email

☐ Downloaded through Davas del Sur Website

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

Valid ID



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