Date: August 30, 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
РНО	0958-AM-23	Supply/Delivery of Grocery Supplies	₱ 213,000.00	Upon Requested by End-User	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 September 05, 2023</u>:

Advance Dropping (before September 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 05, 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="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



## TOUR OF MALE IN MA

Date: Amount 30, 2023

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

			PR	
		Supply/Delivery of Greece Supplies		

- 2. Interested Suppliers/bidders may of tain information from the Procurement Management Office. Room 4. Executive Building, Barangay Mattl, Digos City from 8:00 s.m. -4:00 n.m., Monday to Friday
  - 3. Trice Quotations must be delivered to the following at 9:00am on September 05, 2023:

Advance Dropping (before September 05, 2023)Room 4. Procurement Management Office, Capitol Building Maril. Disos City. Date of Opening (September 05, 2023) - Ruluta Hall. Dayto del Sur Calicano, Province of Dayton 4 de Sur

- Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Rators Hall Provide the Sur Colliseum, Provincial of Duvae del Sur.
  - Use prescribed Request for Quotation's form as anached. Lare bid shall not be accepted
- 5. If applicable, Brand Name shall be indicated in the RFQ by the participating Suppliers, in the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier hidder.
  - Bidder is allowed to offer maximum of two (2) broads only. Brand replacement shall not be allowed.
    - 8. The Supplier shall notify the PCSO a day before the sernal delivery
- The Provincial Government of Davan del Sur reserves the right to reject any and all bids, declare a failure of Fideling on nor award the contract at any time prior to contract as and in accordance with Sections 35 6 and 41 of the 20 to revised 10th of RA Mo. 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 Su

MS NOR ANNA M CAMACITY MRA

PART - CHIEF Administrative Officer

Head BAC Secretariat

Procurement Management Office

Noom 4, a recurive Building, Barangay Marti, Digos C

mi de antientalista de la constante

Te enhant No - (182) 553-0570

Mobile No.

Globe 0905-229-05 26: 0966-074-7145

DESSAMIE BUAT-SANCHEZ, CPA, J. D.

(Provincial Endgar Office)
BAC Chairperson



Matti, Digos City

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

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

Aug	uist	30.	2023
Auc	ルンし	~~,	

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 05, 2023 @ 9:00 AM:

Advance Dropping (before September 05, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 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.: 0958-AM-23

End User:

DESSAMIE BUAT

NCHEZ, CPA, JD

Dated: 06/29/2023

PHO

PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's Brand **Budget for Budget for** Quotation Item Item and Description Qty Unit Name Contract Contract No. **Unit Price** (ABC) Unit (ABC) Total 28.00 50 400 00 Fortified Rice Porridge with maximum of 22 Vitamins and Minerals for 1800 pack 1 Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date 28.00 Fortified Macaroni Pasta/Soup with maximum of 22 Vitamins and 1800 50,400,00 2 pack Minerals for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date 112,200.00 22.00 5100 Fortified Rice Porridge, Ready-to-Cook Single-serve Sachet with 3 pack maximum of 22 Vitamins and Minerals, Chicken Flavor, 50 grams/pack Expiry date: At least 6 months from delivery date NOTE: Delivery of nutrition is upon request by end user Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 213,000.00 213,000.00 Charges: Nutrition Program- 4919-02 LGDF-General Fund CY 2023 **Food Supplies Expenses** 5-02-03-050 Purpose/Remarks: Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old

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

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

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	æ	Side	afture	OT	Can	vasse	ľ
Name	Ğ:	Sign	iature	OI	Can	vasse	,

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

THE RFQ AS PART OF THE CONTRACT.

	Through a	Canvasser	
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☐ Downloaded through Philgeps ☐ Downloaded through Davao del Sur Website

☐ Walk-in Supplier ☐ Sent through BAC Email

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

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

Valid ID



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

**Date: August 30, 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	Place of	Mode of
		_		Period	Delivery	Procurement
OPAG	1073-AM-23-A	Supply/Delivery of Refrigerator.	₱ 20,000.00	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 September 05, 2023:

Advance Dropping (before September 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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



# SIGNO DIZEMEDANIAM INDIMENDO SE

INVITATION TO QUOTE

Firster America No. 2013

The Provincial Government of Davis del Sun through its Bids and Ammute Committee (BAC), inclus all potential
bidders suppliers to quote for the following goods under Alternative Methods of Procurement (Smart Value Procurement).

			94	
	20,000.00			OPAG
		Placse see attached RI O.		

- 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. 4:60 p.m., Morelay to Briday
  - 3. Price Quotations must be delivered to the following at 9:00gam on Sentember 05, 2013:

Advance Dropping (before September 05, 2023)Room 4.Procurement Management Office,Canital Building,Musi, Diggs City, Date of Opening (September 05, 2023) - Ralas Hall, Dayan del Sur Collegna, Province of Opening in Early

- 4. Request for Quotation's opening shall be on Sentember 68, 2023 at 9:00 a.m. at Kalota Baylor det Sur Coliseum, Provincial of Daylor del Sur.
  - 5. Use prescribed Request for Quotation's form as anached: Late bid shall not be accorded.
- 6. If applicable, Brand Name shall be indicated in the RFO by the participating Suppliers, in the absence of "Brand Name" offered shall be sufficient ground for disquelification of the participating suppliers idder.
  - Bidder is allowed to offer maximum of two (3) branes only. Brand replacement shall project in allowed.
    - 8. The Supplier shall notify the PGSO a day before the actual delivery
- The Provincial Covernment of Davaculet Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract award in accordance with Sections 35.6 and 41 et the 2016 revised to P.A. N. virhout thereby incurring the liability to the affected bidder or bidder.

to the first per information, please velocities

The DAC Chairperson Provincial Government of Davao del Su Email: des descondetes 200 mars

Email: nac.daytodelsur2@zmall.com

MS. NORJANNA M. CAMAGUIN, MPA PMO-Chief Administrative Officer Head BAC Secretarint

Doesn A Lecondre D. Edica Barrana M.

Koom A. Erecutive Building, Barangay Marti, Digos C

Vebrite: grow.dayaodelsur.gov.ph

Email: but, dayaodelsur2@gmail

Telephane No.: (082) 553-957

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142

10.22-40 1-04-0, 0-40-12-00-0

SESSAMIE BUAT SANCHEZ, CPA, J.D. (Provincial Budges Office)

3AC Champerson



Matti, Digos City

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

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

August	20	2022
August	JU.	2023

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 05, 2023 @ 9:00 AM:

Advance Dropping (before September 05, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 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.: 1073-AM-23-A

End User:

T-SANCHEZ, CPA, JD PGDH-PBOYBAC 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
3	unit	Refrigerator at least 10 cu. ft. specs: - two door	1	20,000.00	20,000.00	LINV OF AWA	
		- top freezer - Inverter - Tempered glass shelves	A'SNO EPT FI	OTATION (RE MARIKED (EXC	UEST FOR QU SEALTD AND	10:ALURED PROPERLY	
		Charges: 8711-Admin. 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies	NE EM	20,000.00	M SUBMITTED	LESPONSIE	
		Account Name: Other Supplies  Account Code: 5-02-03-990  Purpose/Remarks: For the use various program of OPAG.	0330 0330	DAC EMAIL M ID ID THAT IN	NT THROUGH TION AND VA	AU REGESE AUTHORICH	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	BE AC	TON LIMBS 8	HVASS FORM BEXIST	IS NEUWDA CONE-TON	
				MED BANETOLE	NOLOSEO IN OPE NOT SE	ETCALS EWWELS	
		DLLOWING DETAILS:	я зит	ARKED WITH	PE MUST BE N	14. ENVIELO	
			SNING	ST NO. & DATE PRING/BID OP	CT NUMBER 1435 REQUE DULE DE DRO	b. COMI c. PURU d. SUNE	
		PETAILS IN THE REQ (PRONT PAGE) SHALL MEAN R:	SSAR BIDDE	ALL THE NECL	TO FILL-OUT DISCUALIFIC	15. FAILUPE AUTOMATIC	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE VAIL ADDRESS	IA9OR	D APORESS RE OF THE P ONE NO. AND	ANY NAME AN AND SIGNATI IO HOME CELLE	a. COMP b. NAME E. VALID b. TELER	

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

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

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

	Name & Signature of Canvasser
HOW DID YO	U SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE

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

☐ Downloaded through Davao del Sur Website

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



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

Date: August 30, 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
PENRO	1077-AM-23	Supply/Delivery of Signage.	₱ 646,600.00	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 September 05, 2023:

Advance Dropping (before September 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

1



		Supply Delices of Signage.	



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening

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(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 05, 2023 @ 9:00 AM:

Advance Dropping (before September 05, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 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.: 1077-AM-23 Dated: 07/26/2023

End User: PENRO

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	Job	SIGNAGE - 12 pcs	12	204,600.00	17,050.00	HW GEAMS	
	Order	3 ft x 6 ft. 4mm plain sheet, 2 1/2 "diameter G. I. Pipe (Frame), 1 1/2 diameter. Pipe Stand, 10ft long.		WARDED.	E OF ITEMS	TOTAL VALU	
		diameter. Pipe Stand, fortiong.		OTATION (RE	LIEST FOR QU	10. ALL RED	
		note: DIAME CAS SHT HOUGHN CETTINGUS BORR FI		MRKED (EXC	SEALED AND	ATMENTA	
	-	IL THE BACKBAC SECRETARIAT SHAUL TAKESHO		I HROUGH E	DEFFIMELYS SI	AH NOTER	
2	Job	SIGNAGE - 680 pcs	680	442,000.00	650.00	BISHUMSON	
	Order	1 ft x 2 ft, 4 mm plain sheet, 1" x 1" angular bar (frame)		BAC EMAIL M	NT THROUGH	12 RFOS SE	
		136 pcs - Padada 136 pcs - Pagatpat		S SHALL NOT	NVASS FORM	13. RFOSIGA	
		136 pcs - Piapi 136 pcs - Bakaunan - Lalaki			EXIST:	иоітіаноэ	
.		136 pcs - Bakaunan - Babae		IN ENVELOPE	MCLOSED IN A CREMOT SEA	ENVEL 6	
		note: Include free installation		39	RED ENVELO	S. TAMPI	
		NLOWING DETAILS:	HE F	ARKED WITH	PE MUST BE N	M. ENVELO	
$\dashv$		Charges: PEACE AND ORDER FUND 2023		646,600.00	BMAN YMA	AWOO P	
		INTEGRADED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES		T NO. & DATE	HASE REQUES	C PURC	
		EXPENSES - 5-02-03-990 Purpose/Remarks: FOR Integrated Coastal Resource	ENING	PRINGIBID OP	ONG TO BLUE	e sone	
		Management Development project Use	SSAR	ALL THE NEOS	TO FILL OUT DISQUALIFIC	MILITANI URE	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	100/10	D ADDRESS	ANY NA JE AN	91000 a	
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	19901	RE OF THE P	AMIL SIGNATIL	BWAWE A	
		(ATL ADDRESS	OR E	IONE NO. AND	HONE/CELLPI	n TELEP	
	, rt		×				

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.

CAN	VASSEK.

### Name & Signature of Canvasser

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

П	Through a	Canvasser

☐ Walk-in Supplier

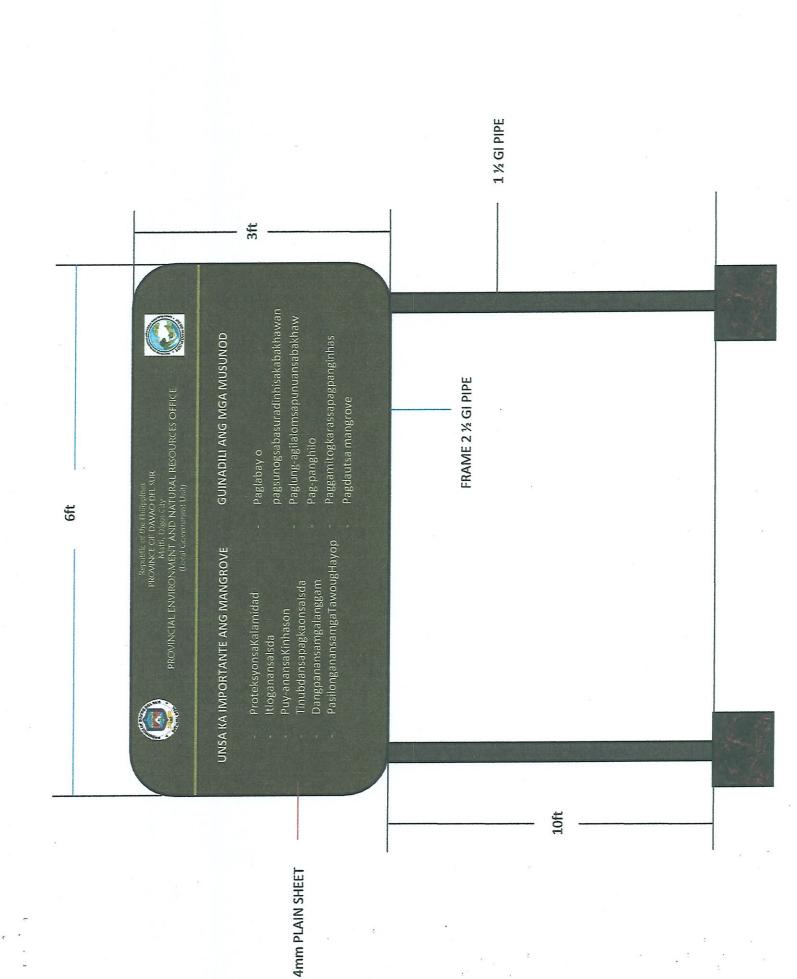
	Downloaded through Philgeps	☐ Sent through BAC Email
П	Downloaded through Davao del S	Sur Website

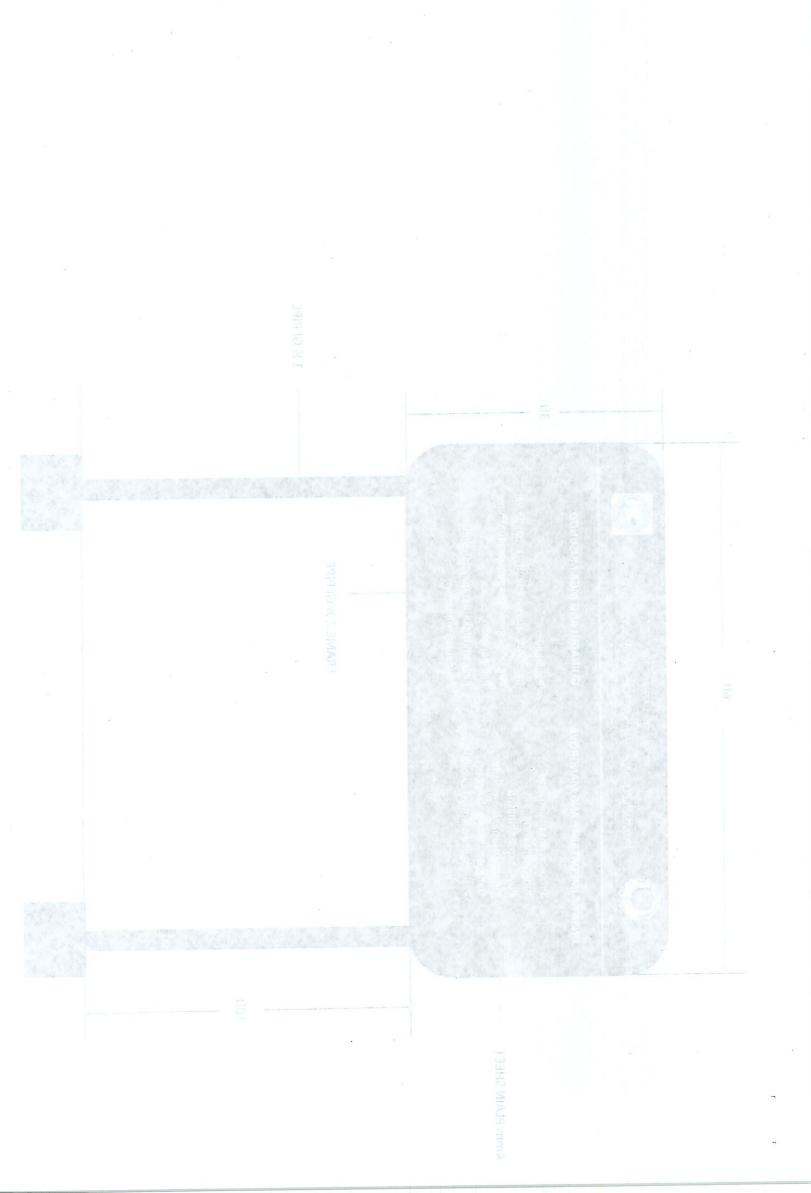
(Name & Signature of proprietor or its duly authorized representative)

V/:	hile	ID



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







FRAME 1"X1" ANGULAR BAR

4mm PLAIN SHEET

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Republic of the Philippines
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
COMIMON NAME: BAKAUAN-BABAE

COMIMON NAME: BAKAUAN-BABAE

FAMILLY NAME: Rhizophoraceae

SCIENTIFIC NAME: Rhizophoramucronata

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FRAME 1"X1" ANGULAR BAR

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COMMON MAYNIE : BRANCOBROCATEGE

RAME I"XI" AMBULAR BAR

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FRAME 1"X1" ANGULAR BAR

4mm PLAIN SHEET

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COMMON NAME BAKADAN-LALAKI

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FRAME 1"X1" ANGULAR BAR

4mm PLAIN SHEET

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BAME I"XI" ANGULAR BAR

BHZ MIAJ9 mm

**Date: August 30, 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	1168-AM-23	Supply/Delivery of Double Size Bed w/ Mattress & 2 Pillows.  Please see attached RFQ.	₱ 667,200.00	60 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 September 05, 2023:

Advance Dropping (before September 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.

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

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <a href="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



Date: August 30, 2023

1. The Provincial Government of Davao del Sun 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)

Mode of	Delivery		
		Please see attached RFQ.	

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Itoum 4. Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Enday.
  - 3. Price Quotations must be delivered to the following at 9:00am on September 05, 2023.

Advance Dropping (before September 05, 2023)Room 4.Procurement Management Office, Capitol Building, Manti, Digos City, Date of Opening (September 15, 2023)—Ralota Hall, Davae del Sur Coltscom, Province al Davae del Sur K

- 4. Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Ralora Hall Davis del Sur Collectus.
  Provincial of Davoo del Sur.
  - 5. Use prescribed Request for Quotation's form as attached. Late hid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFC by the participating Supplier a. In the absence of "Brand Mame" offered shall be sufficient ground for disqualification of the participating supplier/bigder.
  - 2. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
    - 8. The Supplier shall notify the PGSO a day before the actual delivery
- 9. The <u>Provincial Government of Dayao del Sur</u> reserves the right to reject any and all bids, declare a fallare 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 1R9 of RA No. 918-1, without thereby incurring any liability to the affected piddless of biddless.

For further information, please refer to:

The BAC Chairperson
Provincial Government of Davag del Sur
Email: https://down.dov.ode/sur2@gmail.com

ME NOTJANNA M. CAMAGUIN, MPA

Head BAC Secretar

Holld BVC Secretarias

Room 4, Executive Building, Barangay Marti, Divos Cir

Website: www.drwandelsur.gov.ul

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Post augudata t

Mobile Nos.

Clobe 0905-229-0526; 0966-974-714;

DESSAMIE BUAT-SANCHEZ, CPA. LD

Provincial Budget Office



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)

August	30	2023
Mugusi	υu,	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 <u>September 05, 2023 @ 9:00 AM</u>:

Advance Dropping (before <u>September 05, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>September 05, 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.: 1168-AM-23 Dated: 08/17/2023 End User: PTDPO

PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Budget for** Brand **Budget for** Item Quotation Item and Description Qty Unit Name No. Contract Contract **Unit Price** (ABC) Total (ABC) Unit 55,600.00 55 600 00 piece Double sized bed with mattress and 2 pillows 1 Dimensions 75"x48"x14" Headboard overall height 46" and with foam Materials: Molave (tugas) wood Delivery period: 60 calendar days SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2022 OTHER PURPOSE FURNITURE & FIXTURES EXPENSE 1-07-07-010 611 600 00 55 600 00 2 piece Double sized bed with mattress and 2 pillows 11 Dimensions 75"x48"x14" Headboard overall height 46" and with foam Materials: Molave (tugas) wood Delivery period: 60 calendar days SUPPORT TO MT. APO AGRI-TOURISM PARK C.Y 2023 OTHER PURPOSE FURNITURE & FIXTURES EXPENSE 1-07-07-010 667,200.00 Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2022 GENFUND-OTHER PURPOSE SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y 2023 GENFUND- OTHER PURPOSE **FURNITURE & FIXTURES EXPENSE 1-07-07-010** Purpose/Remarks: For the use for Mt. Apo Agri-Tourism Park and Passig Islet Aqua-Eco Park 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

CANVASSER:

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

 Name & Signature of Canvasser

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

APPROPRIATE BOX:

Through a Canvasser

☐ Walk-in Supplier

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

☐ Sent through BAC Email

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

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

Valid ID

Page 1 of 1



- 2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY, BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:

T TO MT. APD AGRI-TOURISM PARK

- 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: August 30, 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
PVET	1178-AM-23	Supply/Delivery of Supply of Labor & Materials for the Repair of SGA-841-Toyota Hi Lux of PVO.	₱ 63,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		2 1		

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on September 05, 2023:

Advance Dropping (before September 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum.
   Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

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

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <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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Pierrof			

- City, Date of Opening (September 95, 2023) Kalota Hall, Davao dei Sur Coliscam, Prevince of Davao dei Suna

Mobile Nos.: Giole: 0985-229-0526: 0986-974-7142



Matti, Digos City

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

Small Value Procurement (Sec 53.9)

Recanvass Item/s (2ND Opening)

August 30, 2023

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 05, 2023 @ 9:00 AM:

Advance Dropping (before September 05, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 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.: 1178-AM-23

End User:

DESSAMIE BUAT(-S/ANCHEZ, CPA, JD

Dated: 08/18/2023

CANVASSER:

PVET

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
1	Job Order	Supply of labor and materials for the repair of SGA 841-Toyota Hi Lux of PVO	1	63,000.00	63,000.00	ie die die	
		Parts to be Replace (Materials):	TCAL	O THE LOWES	L BE OF ITEMS	IIW OTAWA DAV 2/101	
		2. Engine Support - 2 pcs 3. Brake Shoe - 1 set MA 3018 M TUS 38 T2 M R Shoe 3 22 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		HA MOITATOL	DEST FOR Q	10.41.1960	
		4. Brake Pad - 1 set  5. Suspension Bushing (Upper) - 4 pcs		MAPKED (PXC	SEALED AND	ALERTORS	
		6. Suspension Bushing (Lower) - 2pcs		E HAUOART :	DATTMBUS ST DATUM VITU	HANCH FI	
		7. Timing Belt - 1 pc 8. Alternator Belt - 2 pcs		TISIOMI VICAZI		20 AL 20101	
		9. Aircon Belt - 1 pc 10. Ball Joint (Upper) - 2 pcs		HI FAMT OF OU	TION AND VA	AZIFOH WA	
		11. Ball Joint (Lower) - 2 pcs 12. Horn - 1 set		S SHALL NOT	NVASS FORM	13HO I H.61	
		13. Oil filter			S PXIST	nontahon	
		14. Fuel Filter 15. Wheel Bolt - 1 pc		AN ENVELOPE	MICEOSED IN	BTOM B	
		16. Wheel Nut - 20 pcs 17. Bulb w/ socket - 1 pc		31	LIBVING DELE	SMALL 0	
		18. Outside Door Opener (L&R) - 2 pcs 19. Crankshaft Oil Seal - 1 pc		HTW CERTIFIE	PE MUST CE	DIBONE 14	
		20. Camshaft Oil Seal - 1 pc.			амаи ули	RMOO E	
		Labor:		arana auaa	REEMUNITON HARE REGULE	ryloo id maun is	
		Change Oil     Replacement of Air Filter, Fuel Filter and Oil Filter	ENWG	PINGIBID OP		Skija t	
		Replacement of Engine Support     Replacement of Brake Pad and Brake Shoe (L&R)	MARRI	юзи энт ли	กปลังไม่คือ เ	BAU (IAN) (8	
		Replacement of Suspension Bushing (U&L)     Replacement of Timing Belt, Alternator Belt and Aircon Belt	HOURE	BHT BO MOUR	JFR_AUØSiå	DITAMORUN	
		7. Replacement of Ball Joint (U&L)	isann	O ADDRESS	ANY NAME AN	AMICON III ANICHI II	
		Replacement of Horn     Replacement of Wheel Bolt and Nut	171 100		gi	GUAV .a	
		Replacement of Bulb w/ socket     Replacement and installation of outside door opener (L&R)	3 AON	HONE NO. AND	4JUSTYBWOH	19.187 .1	
		Replacement of Crankshaft and Camshaft Oil Seal     Overhaul of Radiator					
		14. Welding of Front Fender (Right Side)					*
		7					

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

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

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

		back of the RFQ.	
Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		(Name & Signature of proprietor or its duly authorized represer	itative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID	
<ul> <li>□ Downloaded through Philgeps</li> <li>□ Downloaded through Davao del S</li> </ul>	☐ Sent through BAC Email Sur Website	(Telephone, Celiphone No. and/or Email Address)	Page 1 of 2



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



Matti, Digos City

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

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

August	30.	2023
August	vv.	

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 05, 2023 @ 9:00 AM:

Advance Dropping (before September 05, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 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.: 1178-AM-23

Dated: 08/18/2023

End User:

PVET

SANCHEZ, CPA, JD **DESSAMIE BUA** 

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		15. Air Conditioned Cleaning and recharging of refrigerant					
		Charges: Charge: 2023 LGDF-Gen. Fund – Livestock & Poultry Development Program Provincial Veterinary Quarantine Services - 8911-07 = P50,000.00		63,000.00	JEJECT TEM JE OF TEMS JIEST FOR O	AWARD WILL TOTAL VAL 10 ALL RE	
		Provincial Rabies Program - 8911-17 = P10,000.00  Regular Fund - 8721 = P3,000.00		MARKED (EXC	SEALED AND	PROPERLY	
		All are Under Repair & MaintTransportation Equip't. Code: 5-02-13-060-01		O THROUGH 6 COUNTABILIT	DA GIVA YTUR	RESPONSE	
60		Total Amount= P 63,000.00 Purpose/Remarks: For the Emergency Repair of PVO Vehicle Plate Number SGA-841	UST E	EAC EMAIL I	ENT THROUGH	12 PPQs BL AUTHORIZA	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		IS SHALL NOT	ANVASS FORM S EXIST	1S. REQUIC CONDITION	
				ANJENVELOPE ALFO DPE	ENCLOSED IN LOPE NOT SI CRED ENVEL	E NOT B ENVE C TAME	9
W.		OLLOWING DETAILS:		WRKED WITH	BE MUST BE	DIBANS M	
is .				ST NO. & DAT		МИО .s ГИОО а БЯЦЯ 5 ВИОЗ 6	
		Y DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN BR:		ALL THE NEC	TO FILL-OUT DISQUÁLIFIQ	16 FAILURI AUTOMATI	
		ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE		AD ADDRESS URE OF THE R	ANY NAME N AND SIGNAT	B. COMI D. NAMI	
		MAIL ADDRESS		HONE NO. AN		BUST 6	
						**	

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.

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

Name & Signature of Canvasser	
HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY C	HECK THE

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

☐ Walk-in Supplier

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

CANVASSER:

☐ Through a Canvasser

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

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

Valid ID

Page 2 of 2



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
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  - 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: August 30, 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	Place of	Mode of
				Period	Delivery	Procurement
OPAG	1184-AM-23	Supply/Delivery of Fuel &	₱ 124,949.00	Until it is	At Source or at	Small Value
		Lubricant Expenses.	755	Consumed (Item	Station	Procurement
				1,2,4,5 & 6):		
	= 1 = 11	Please see attached RFQ.		10 Working		
	y Hillian			Days from		
		*		Receipt of P.O		
				(Item No. 3)		
		. I M		Staggered		
				Payment (Item		
		The state of the s		1,2,4,5 & 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 <u>9:00am on September 05, 2023</u>:

Email Add.

Advance Dropping (before September 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted. 5.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- The Supplier shall notify the PGSO a day before the actual delivery.
- The 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** 



			PR	
to so accorded to	Limitaria Consultaria		1184-AM-23	OPAG
		Please see attached RFQ.		



Matti, Digos City

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

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

August	30	2023	
August	~~,	-V-V	

(Company Name & Address)

#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 05, 2023 @ 9:00 AM:

Advance Dropping (before September 05, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 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.: 1184-AM-23 Dated: 08/22/2023

End User: OPAG

SANCHEZ, CPA, JD DESSAMIE BUAN

PGDH-PBO / BAC CHAIRPERSON

tem No.	903 ( Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	OH	8711 Admin Division	(C 1)	DOM CNI 4 -	STATE CALLS		
1	liters	Diesel = 108 A 58 LIJAH8 05 8 8 1 1 5 1 0 1 1 5 1 0 M QW 3	1061	68,965.00	65.00	HTML 8/45	HHIIG
2	liters	Gasoline gaggagagagagagagagagagagagagagagagagag	250	17,500.00	70.00	וח ויחפ מוגו	MINDEL
3	quartz	Diesel Engine Oil 15w40	30	13,500.00	450.00		
		8912-06_A Niche of Promoting High Value Crops Opportunities	Un toll	MIVALI COS	ID OT DIA	COLLA DE 30	nana e
4	liters	Diesel	120	7,800.00	65.00		
5	liters	Gasoline (special)	126	8,820.00	70.00	JUM SE NUK	alabano.
6	liters	Gasoline (unleaded)	123	8,364.00	68.00		
		Conditions: 1.) Latest Fuel Pump Price (Item 1,2,4,5 and 6) 2.) Delivery a. Until Consumed (Item 1,2,4,5 and 6) b. 10 Working Days from receipt of P.O (Item No. 3) 3.) Staggered Payment (Item 1,2,4,5 and 6)	SAUCE SAUCE	E LOWEST ( DED. TICH (REQ.)	VEN TO THE TEMS AWAR	WILL BE G VALUE OP I REQUEST I	AVVAEL TOTAL 10. ALL
	ОИ	Note: Item No. 1-3 Charged to 8711-Admin (99,965.00) Item No. 4 & 6 Charged to 8912-06_A Niche of Promoting High Value Crops Opportunities (24,984.00)	PEO AC B	KED (EXCER HROUGH B	O AND MAR	RLY SEALE I RFOs SÙ	PROPE 11. FOR
		Charges: 8711-Admin 8912-06_A Niche of Promoting High Value Crops Opportunities Account Name: Fuel and Lubricants Expenses	M L T da	124,949.00 [AME] DAE [ICIMITAHT]	HƏLIOЯHI HƏLIOЯHI	S SENT	12. RFC AUTHO
		Account Code: 5-02-03-090 Purpose/Remarks: For the use of OPAG Government Vehicles. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	OOA.	ALL NOT BE	FORMS <u>SH</u> :	E/CANVASS FONS EXIST	
				WELOPE	ED IN AN E OT SEALED NVELOPE	OT ENGLÓS VYELOPE N AMPEREDIE	
		LLOWING DETAILS:	IE FO	IT HTIW GB	T EE MARK	ELOPE MU	
					314	OMPANY NA	
					CONT	NA TO STUD	
		T .			Mibril	DVI FORTIVILL	
				D. S. DATE	EQUEST NO	PROHASE P	
			ENI	4390 DISK	MISSORICE R	D BLIUMBHO	
- 1			O. V.	TO CITO IC			

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.

6				A Y JUG ST
	Name &	Signature of C	anvasser	
		E RFQ/CANVASS F	FORM? KINDLY CHE	CK THE
APPROPR	IATE BOX:			

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

Valid ID

	Through a	Canvasser	
--	-----------	-----------	--

CANVASSER:

Walk-in Supplier	
Sent through BAC	Email

Downloaded through Philgeps		Sent through
-----------------------------	--	--------------

	Downloaded through	Philgeps	☐ Sent thi
П	Downloaded through	Davao del	Sur Website

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED (ITEM 1,2,4,5 AND 6)

: 10 WORKING DAYS FROM RECEIPT OF P.O. (ITEM NO. 3)

: STAGGERED PAYMENT (ITEM 1,2,4,5 AND 6)

- 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.
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- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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- 13. RFQs/CANVASS FORMS <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT SEALED
  - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - 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: August 29, 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
PSWDO	1216-AM-23	Supply/Delivery of Monobloc Chair.	₱ 150,000.00	10 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on September 05, 2023:

Advance Dropping (before September 05, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- 4. Request for Quotation's opening shall be on September 05, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (3) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

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

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

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

Mobile Nos.:

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

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

(Provincial Budget Officer) BAC Chairperson



# THE COURSEMENT WAYNESS OF THE COURSE OF THE

INVITATION TO QUOTE

Date, Luguer 20, 2013

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all pagestral budges suppliers to quote for the following goods under Afternative Methods of Progueeneur Shooping (Sec 52.14).

	ABC		

- 2. Interested Suppliers bidders may obtain information from the Procurement Management Office, Room 4, Lycoutive Building, Barangay Matti, Digos City from 8:00 p.m. - 4:00 p.m., Monday to Friday
  - 3. Price Quoiations must be delivered to the following at 9:00sm on September us 2003:

Advauce Dropping (before September 05, 2023)Room 4.Procurement Management Office Capitol Building Marti, Digor City, Date of Opening (September 05, 2023) - Ralota Hall, Davno del Siur Colliscum, Province of Davce del Signis

- 4. Request for Quotation's opening shall be on September 05, 2015 at 9:00 a.m. at Rainta Hall Dayso del Sur Coliscura. Provincial of Dayso del Sur.
  - 5. Use prescribed Request for Outtation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Vame shall be indicated in the RFQ by the participating Suppliers. In the absence of Brand Paper
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    - 8. The Supplier shall notify the PCSO a day before the actual delivery
- The Provincial Government of Day no del Sur reserves the right to reject any and all bida, declare a follors of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 11 of the 2015 revised 17.8, of RA No. vi \$4, without thereby incurring any hability to the affected bidder or bidders.

For further information, please rater for

The DAC Chairperson
Provincial Government of Davao del Sur
Email: buc damadelsur/Sarmull com

MS. NORJANNA M. CAMAGUN, MP.

Head HAC Secretarius

Productiont Management Office

Room I Executive Building, Barangay Maul Diggs Cit

Websiter www.davardeisur.ggv.ph

Email: har davaadelear2@gmail.c

Telephone No.: (082) 553-937

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OESSAMTE BUAT-SANCHEZ, CPA, J.B.
(Provincial Budget Officer)
BAC Chairceson



Matti, Digos City

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

Shopping (Sec 52.1.b)

August 29, 2023

(Company	Name	&	Address)
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#### Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than September 05, 2023 @ 9:00 AM:

Advance Dropping (before September 05, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (September 05, 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.: 1216-AM-23 Dated: 08/29/2023

End User:

PSWDO

AT-SANCHEZ, CPA, JD DESSAMIE BI

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	Monobloc Chair w/back rest, atleast 150kg. capacity color white	300	150,000.00	500.00	8 1/1 1/1 8	
		Compliant to Phil. standard	JAOTI	D THE LOWER	r vavia ae I.	IW G TAWA	
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x		anderwa	PMETTER SE	IAV INTOT	
		Charges: C.Y. 2023 LGDF GEN. FUND-COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSES Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		MARKED (EX COUNTABLE COUNTABLE COUNTABLE COUNTABLE COUNTABLE COUNTABLE COUNTABLE	NIEST FOR O AFALED AND C. SUBMITTE BIUTY AND AC ENT THROUGH VION AND VA	10. ALL PEL PROPERLY 11. FOR RY RESPONSI 12. NEUS SI AUTHORIZ	
		CEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING		IJ <u>SHALL NOT</u> AM ENVELOPI ALED	NV ASS FORM S EXIST: ENGLOSED IN LOPE NOT SE	12. RFGSIC COMBITION 3, NOT b. ENVE	
		OLLOWING DETAILS:		MARKED WITH	EE MUST BE ACT NUMBER ACS REQUE BULE OF OR	N. ENVELD S. CON C. FURG G. SCHE	
	z	Y DETAILS IN THE REQ (FRONT PAGE) SHALL MEAN ER. ETOR OR ITS DULY AUTHORIZED REPRESENTATIVE		ALL THE NEC ATION OF THE ADDRESS URE OF THE P	E IO FILL-DUI DISCUALIFIC PANY NAME A AND SIGNAT ID	16. PAILUPE ALTOMATIC 8. COM 8. NAME 6. VALIE	
		MAILADDRESS		HONE NO. AN		ilaT b.	

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

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

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

	Secretary of the Control of the Cont	
Name &	Signature o	t Canvasse

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

☐ Through a Canvasser ☐ Walk-in Supplier

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

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

Valid ID



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