

Rm. 4 Executive Building, Barangay Matti, Digos City

Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart) Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 14, 2022

 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	1586-AM-22	Repair and Maintenance of Hospital Equipment for 16 SLICE CT SCAN (BRIVO CT835 TANG HINO) SN: 9434	₱ 57,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

- Interested Suppliers/bidders may obtain information from the Office of the BAC Secretariat, 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 October 18, 2022:

Advance Dropping (before October 18, 2022) – Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 18, 2022) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.

- Request for Quotation's opening shall be on October 18, 2022 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 required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
- 8. 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

Head BAC Secretariat Office of the BAC Secretariat

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 7

(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)

October	14	2022
Octobei	14,	4044

(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 October 18, 2022 @ 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.: 1586-AM-22

End User:

PGOH - PHRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

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m o.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
	JO	Repair and Maintenance of Hospital Equipment for 16 SLICE CT SCAN (BRIVO CT835 TANG HINO) SN: 9434	SIL1-K	57,000.00	57,000.00	DERS MAY RED (EQUIR	6.BII OPFE
	ER/S.	One-time visit, System Diagnostics, Submission of Completion Report with Findings and Recommendations.	SMI 3	ME SHALL F	, BRAND NA	APPLICABLE	71.15
		Charges: Charges: R/M-MEDICAL EQUIPMENT GENERAL FUND 2022 5-02-13-050-11	NG SI	57,000.00	IN OF THE P	UALIFICATION OF RICE	DISC 8. BIL
		Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.			D. D. IT ITEMS FO	BE ALLOWER	NOT NOT
	ST	LIATED AND RESPONSIVE BIDDER WITH THE HIGH	CALC	TREMOTEST	GIVEN TO T	BO MILL BE	AWA
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		OR REQ'S SUBMITTED THROUGH THE BAC EMAIL).	R TR	RKED (EXCL	AM QUA QE	PERLY SEAL	OSS
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	1				BWAM	COMPANY	8
					NUMBER	CONTACT	d
				NO. & DATE	REQUEST	PURCHASE	.o
			DINING	190 GI8\DU	ог вкоре	SCHEDULE	ь

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 & Signature or proprietor or its duly authorized representative)
CANVASSER:	Valid ID
Name & Signature of Canyasser	(Telephone, Cellphone No. Or Email Address) Page 1 of 1

GENERAL CONDITION



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 WORKING DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND 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. 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
- 12. 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



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INVITATION TO QUOTE

Date: October 14, 2022

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
РНО	1834-AM-22	Supply/Delivery of Catering Services	₱ 94,500.00		Place of Activity	Procurement Small Value Procurement
		Please see attached RFQ.				

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Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D &

(Provincial Budget Officer)
BAC Chairperson

PGOH - PHRMO



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)

October	11	2022	
October	14.	2022	

(Company Name & Address)

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PR. NO.: 1834-AM-22

Dated: 10/14/2022

End User:

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
	ER/S.	Catering Services for I-HOMIS Installation and End-User's Training on October 24 - 28, 2022 at Davao del Sur Provincial Hospital 1 Meal, 2 Snacks	IONI:	E SHALL BI	RAND NAM	PLICABLE,	OFFER
1	pax	Day 1 - October 24, 2022 AM Snacks: Cheese Burger & Fresh Kalamansi Juice in Glass 240ml Lunch: Steamed Rice, Shrimp Sinigang, Pork Hamonado, Sweet & sour fish Fillet, Buko Pandan, Soda 200ml in bottle PM Snacks: Cassava Cake & Fruit Juice in can 240ml	0 ML	18,900.00 AITA-910119	450.00	ABSENOE C LIFICATION ER IS ALLO	DISQUA 8. BIDD
2	pax	Day 2 - October 25, 2022 AM Snacks: Chicken Siopao & Fresh Fruit Shake in Glass (240ml) Lunch: Steamed Rice, Beef Steak, Seafood chopsuey, Native Chicken	42 EL ON	18,900.00 THE BREAK	450.00		NOT BE
	EST	Tinola, Fruit in Season, Soda 200 ml in bottle Pm Snacks: Chicken Empanada & Fruit Juice in Can 240 ml	CALC	ELOWEST	NEN TO TH		AWARD
3	pax	Day 3 - October 26, 2022 Am Snacks: Palabok & Iced Tea in Glass 240ml Lunch: Steamed Rice,Beef Kare-kare, Grilled Tuna Belly, Native Chicken Tinola, Fruit in Season, Soda 200ml in bottle PM Snacks: Sliced Chocomoist Cake & Fruit Juice in Can(240ml)	42 IAO\(8	18,900.00 TION (RFQ"	ATOUD 90	VALUE OF I	TOTAL
4	рах	Day 4 - October 27, 2022 Am Snacks: Cassava Cake & Fresh Kalamansi Juice in Glass 240ml Lunch: Steamed Rice, Chicken Pancit Molo, Pork Adobo, Fish Kinilaw, Buko Pandan ,Soda 200ml in bottle PM Snacks: Jelly roll sliced & Guyabano Juice in Can 240ml	42 00A	18,900.00	450.00 HE SEMS SI	RI Y SEALE IS/CANVASS TONS EXIS	PROPE 11. RFC CONDI
5	pax	Day 5 - October 28, 2022 AM Snacks: Spaghetti & Iced Tea in Glass 240ml Lunch: Steamed Rice, Chicken Pancit Molo, Pork Humba, Grilled Tuna Belly, Fruit in Season & Soda 200ml in bottle PM Snacks: Jelly roll sliced & Fruit Juice in Can 240ml	42	00.00e,81 NVELOPE	OT SEALED	OT ENCLOS NVELOPE N AMBERED 1	и.s В.d
		Training Facilities/Hotels/Venues >preferably the Supplier is practicing water saving measures e.g. collect rain water >Indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments	HE FO	ED WITH TI	ME	ELÖPE MU OMPANY N	12. ENV
		Food and Catering Services(Packed Meals) >Use of waxed carton instead of Styrofoam (packed meals)	ING	0. & DATE G/BID OPEN	MBER EQUEST N OF DROPPIN	ONTACT NO URCHASE F CHEDULE (

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

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	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 1 of



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Octo	ber	14	2022

(Company	Name	&	Address)	
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AUT, EnP

PR. NO.: 1834-AM-22

End User:

Dated: 10/14/2022

PHO

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	BrandNam
		>Use of Stainless Steel, wooden/bamboo spoon and fork instead of		(7120) Total	(ABC) OIII	Marroalius	183330
		plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon,wooden popsicle sticks instead of plastic	ION	E SHALL BE	RAND NAM	PLICABLE, E	7.1F AP
		stirrer ADT UNUONO INDIDITION A BULLARIS	RED	AME" OFFE	F "BRAND N	ABSENCE C	IN THE
		>Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink & condiments	e su	RTICIPATIN	OF THE PA	LIFICATION	DISQUA
	11/	Note: PAYMENT will be made AFTER the CONDUCT of each ACTIVITY	IO MU		VED TO OF	ER IS ALLOV	8. BIDD
\neg		Charges: GENERAL FUND 2022				ALLOWED	NOT BE
		5-02-99-030		94,500.00			
	-	REPRESENTATION EXPENSE	NG IS		ITEMS FOR	E SUBJECT	9. IF TH
	EST	Purpose/Remarks: For I-HOMIS Installation and End-	PALCE		VEN TO THE		AWARD
		User's Training.			EMS AWAR	VALUE OF I	JATOT
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF					
		THE RFQ AS PART OF THE CONTRACT.	1A0\(TION (RFO'S	OR QUOTA	REQUEST F	10. ALL
		R REQ'S SUBMITTED THROUGH THE BAC EMAIL).	T FOI	ED (EXCER	AND MARK	RLY SEALEI	PROPE
	NNG	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	ACC	ALL NOT BE	FORMS SH	s/CANVASS	
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CANVASSER:

GENERAL CONDITION



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 - d. SCHEDULE OF DROPPING/BID OPENING



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Head BAC Secretariat

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DESSAMIE BUAT-SANCHEZ, CPA, J.D 4

(Provincial Budget Officer)

BAC Chairperson

AULO RAUT, ENP



Matti, Digos City

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PR. NO.: **1835-AM-22** Dated: **09/14/2022**

End User: PSWD0

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON Approved Approved Item Supplier's Unit Item and Description **Budget** for Budget for No. Brand Qty Quotation Contract Contract Name Unit Price (ABC) Total (ABC) Unit FORMER REBELS MEETING ON OCTOBER, NOVEMBER DECEMBER, 2022, AT MATANAO, KIBLAWAN, DAVAO DEL SUR. HEADS 1 MEAL & 2 SNACKS (BUFFET STYLE) - OCTOBER 21, 2022, AT 15,200.00 380 00 DONGANPEKONG GYM HALL, MATANAO, DAVAO DEL SUR MENU: - FISH FILLET, CHOPSUEY (CHICKEN), BUTTERED CHICKEN, RICE, SOFTDRINKS (295ML), MINERAL WATER (350ML), AND FRESH FRUITS (PINEAPPLE) A.M. SNACKS - TUNA SANDWICH W/ JUICE IN BOTTLE (350ML) P.M. SNACKS SIOPAO (CHICKEN) W/ JUICE IN BOTTLE (350ML) HEADS 1 MEAL & 2 SNACKS (PACKED MEALS) - OCTOBER 21, 2022 30 9,000.00 300.00 AT DONGANPEKONG GYM HALL, MATANAO, DAVAO DEL SUR - BUTTERED CHICKEN, FISH FILLET, RICE, SOFTDRINKS (295ML), MINERAL WATER (350ML), AND FRESH FRUITS (PINEAPPLE) A.M. SNACKS -TUNA SANDWICH W/ JUICE IN BOTTLE (350ML) P.M. SNACKS - SIOPAO (CHICKEN) W/ JUICE IN BOTTLE (350ML) HEADS 1 MEAL & 2 SNACKS (BUFFET STYLE) - OCTOBER 28, 2022, AT 25 9 500 00 380 00 BRGY. HALL OF KIBONGBONG, KIBLAWAN, DAVAO DEL SUR. MENU - CHOPSUEY (CHICKEN), BEEF STEAKS, SWEET & SOUR CHICKEN, RICE, SOFTDRINKS (295ML). MINERAL WATER (350ML), AND FRESH FRUITS (PINEAPPLE) A.M. SNACKS - EGG SANDWICH W/ JUICE IN BOTTLE (350ML) P.M. SNACKS - JELLYROLL W/ JUICE IN BOTTLE (350ML) HEADS 1 MEAL & 2 SNACKS (BUFFET STYLE) - NOVEMBER 08, 2022, AT 15.200.00 380.00 DONGANPEKONG GYM HALL, MATANAO, DAVAO DEL SUR - CHOPSUEY (CHICKEN), BEEF STEAKS, LUMPIA SHANGHAI (CHICHEN), RICE, SOFTDRINKS (295ML), MINERAL WATER (350ML), AND FRESH FRUITS (PINEAPPLE) A.M. SNACKS

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

CANVASSER:

(Telephone, Cellphone No. Or Email Address)



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

Octob	202	41	20	22
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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 October 18, 2022 @ 9:00 AM:

Advance Dropping (before October 18, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City. Date of Opening (October 18, 2022) - 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.

O. RAUT, EnP

PR. NO: 1835-AM-22

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 09/14/2022 PSWDO PGDH-PBO / BAC CHAIRPERSON Approved Approved Supplier's **Budget** for **Budget** for Item Item and Description Quotation BrandName Qtv linit Contract Contract No. Unit Price (ABC) Total (ABC) Unit - SIOPAO (CHICKEN) W/ JUICE IN BOTTLE (350ML) P M SNACKS - HAWAIIAN SANDWICH WI JUICE IN BOTTLE (350ML) 15.200.00 380 00 1 MEAL & 2 SNACKS (BUFFET STYLE) - DECEMBER 04, 2022, AT HEADS DONGANPEKONG GYM HALL, MATANAO, DAVAO DEL SUR. - TUNA KINILAW, SWEET & SOUR CHICKEN, CHOPSUEY (CHICKEN), RICE, SOFTDRINKS (295ML), MINERAL WATER (350ML), AND FRESH FRUITS (PINEAPPLE) A.M. SNACKS - HAWAIIAN SANDWICH W/ JUICE IN BOTTLE (350ML) P.M. SNACKS - JELLYROLL W/ JUICE IN BOTTLE (350ML) DASUFESCA AND FOCAL PERSON'S MONTHLY MEETING ON DECEMBER 02, 2022, AT BRGY. CORONON, STA. CRUZ, DAVAO DEL SUR. 20.000.00 400.00 1 MEAL & 1 SNACK (BUFFET STYLE) HEADS 6 MENII. - FISH FILLET, BEEF STEAK, CHICKEN ADOBO, VEGETABLE SALAD, RICE, DRINKING WATER, SOFTDRINKS (80Z.), AND FRESH FRUITS BANANA/WATERMELON/PINEAPPLE A.M. SNACKS: - KUTSINTA, BIKO, SUMAN, PUTO W/ JUICE IN CAN (240ML) 10.000.00 LECHON PORK (AT LEAST 17 KILOS GOOD AS COOKED) HEADS -use of wax carton instead of styrofoam (packed meals). -use of stainless steel, wooden/bamboo, spoon & pork. -use of glass, disposable paper cup instead of disposable plastic cup. use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments.

ANV	ASSER:	Valid ID
		(Name & Signature or proprietor or its duty authorized representation)
		(Name & Signature or proprietor or its duly authorized representative)
	After having carefully read and accepted your G	General Conditions at the back, I/We have quote you on the item/s at prices noted
ITR/I	orp and Omnibus sworn statement shall be submitted pri	ior to the release of payment in the case of Striati value Procurement.
Note	: In case of tie quotation between suppliers, the BAC is he	reby authorized to do the toss comsidiaw lots.
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Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

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(Company Name & Address)

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

PR. NO.: 1835-AM-22 Dated: 09/14/2022

End User: PSWDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

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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
		Charges: (1) ITEMS 1-5 (64,100.00) - LGDF-2022 -		94,100.00	(Y3FR) TVI	Williams) C	
		INTERNAL ARMED CONFLICT PROGRAM (ENDING					
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NON	BB JIAHS B	RAND NAM	PLICABLE, 8	7. IF AF
		CODE: 5-02-99-030; RESPONSIBILITY CENTER: 1919-20 (2) ITEMS 6-7 (30,000.00) - SUPPORT TO FEDERATION	C CEL	AME" OFFER		O BONBSEA	IN THE
		OF SENIOR CITIZEN'S PROGRAM; ACCOUNT CODE: 5-02-99-030; RESPONSIBILITY CENTER: 7919-10	HUR I	RTICIPATING	OF THE PAR	LIFICATION	DISQUA
		Purpose/Remarks: - FOR THE USE OF FORMER	O M		HED OT USV		odia s
		REBELS MEETING.					
		- FOR THE USE OF SENIOR CITIZEN'S PROGRAM.					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	16 15	TIE BREAKH	TEMS FOR		
		THE RFO AS PART OF THE CONTRACT.	JOJA	LOWEST C	VEN TO THE		
						THE OF IT	
			1				
		VASS FORMS MUST BE PUT INSIDE AN ENVELOPE	1AON	ION (RFO'S			
		R REQ'S SUBMITTED THROUGH THE BAC EMAIL).	- 1	ED (EXCEPT	AND MARK	RLY SEALED	
		EPTED FOR DROPPING WHEN ANY OF THE FOLLOWIN	004	BE TON LI	FORMS SH.	SICANVASS	
				VELOPE	ED IN AN ED	OT ENGLOS	
						N BOOTEN	
					BROJEW	AMPERED E	
		NLOWING DETAILS:	E FO	нт нтім аз	T BE MARK	ELOPE MUS	12 ENV
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				300 NJ134			W 10

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

	at prices noted
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)

GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: PER SCHEDULED OF ACTIVITY
- 3. PLACE OF DELIVERY: PLACE OF ACTIVITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
- 7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND 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. 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
- 12. 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