



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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

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

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1586-AM-22	Repair and Maintenance of Hospital Equipment for 16 SLICE CT SCAN (BRIVO CT835 TANG HINO) SN: 9434 Please see attached RFQ.	₱ 57,000.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement

2. 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.
4. 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 **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

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
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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


RAJAH BUAT, EnP
PGO - PHRMO



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 14, 2022

(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:**

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

Raul O. Raut, EnP
 PGDH - PHRMO

PR. NO.: **1586-AM-22**
 Dated: **09/14/2022**

End User:
PHO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JO	Repair and Maintenance of Hospital Equipment for 16 SLICE CT SCAN (BRIVO CT835 TANG HINO) SN: 9434 One-time visit, System Diagnostics, Submission of Completion Report with Findings and Recommendations.	1	57,000.00	57,000.00		
		Charges: Charges: R/M-MEDICAL EQUIPMENT GENERAL FUND 2022 5-02-13-050-11 Purpose/Remarks: FOR HOSPITAL USE. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		57,000.00			

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

ITR/BTR and Omnibus 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 Canvasser

(Telephone, Cellphone No. Or Email Address)

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

BIDS AND AWARDS COMMITTEE
Small Value Procurement (Sec 83.9)



GENERAL CONDITION

October 14, 2022

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 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

After having carefully read and accepted your General Conditions at the back, I/we have quote you on the items at prices noted
I/RTBTR and Gmbius we on statement of will be submitted prior to the release of payment in the case of Small Value Procurement
Note: in case of the quotation between suppliers, the BAC is hereby authorized to do the tie-breaker
Name & Signature of Bidder
Page 1 of 1



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 14, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	1834-AM-22	Supply/Delivery of Catering Services Please see attached RFQ.	₱ 94,500.00	Per Schedule of Activity	Place of Activity	Small Value Procurement

2. 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**:
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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 **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:

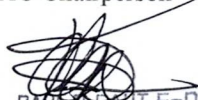
The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, J.D ✕
(Provincial Budget Officer)
BAC Chairperson


DESSAMIE BUAT, EnP
PGOH - PHRMO



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Small Value Procurement (Sec 53.9)

October 14, 2022

(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.: **1834-AM-22**

End User:

[Signature]
 RAIZA Z. RAUT, EnP
 PRRM - PHRMD

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/14/2022**

PHO

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
		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					
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	42	18,900.00	450.00		
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 Tinola, Fruit in Season, Soda 200 ml in bottle Pm Snacks: Chicken Empanada & Fruit Juice in Can 240 ml	42	18,900.00	450.00		
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	18,900.00	450.00		
4	pax	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	18,900.00	450.00		
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	18,900.00	450.00		
		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 Food and Catering Services(Packed Meals) >Use of waxed carton instead of Styrofoam (packed meals)					

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

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CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 14, 2022

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[Signature]
 RAUL M. RAUT, EnP
 PGDH - PHRMO

PR. NO.: **1834-AM-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/14/2022**

PHO

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
		>Use of Stainless Steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer >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 Note: PAYMENT will be made AFTER the CONDUCT of each ACTIVITY					
		Charges: GENERAL FUND 2022 5-02-99-030 REPRESENTATION EXPENSE Purpose/Remarks: For I-HOMIS Installation and End-User's Training. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		94,500.00			

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CANVASSER:

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Name & Signature of Canvasser

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GENERAL CONDITION



Small Value Procurement (Sec 53.9)

October 14, 2022

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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)
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 - b. ENVELOPE NOT SEALED
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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

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

Valid ID

CANVASSER:

(Telephone, Cellphone No. Or Email Address)

Name & Signature of Canvasser



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: October 14, 2022

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Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	1835-AM-22	Supply/Delivery of Catering Services Please see attached RFQ.	₱ 94,100.00	Per Schedule of Activity	Place of Activity	Small Value of Procurement

2. 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**.
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The BAC Chairperson

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Email: bac.davaodelsur2@gmail.com

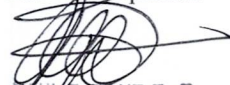
MS. NORJANNA M. CAMAGUIN, MPA

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(Provincial Budget Officer)

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[Signature]
RAUL RAUT, EnP
 PGDH - PHRMO

PR. NO.: **1835-AM-22**

End User:

Dated: **09/14/2022**

PSWDO

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	HEADS	FORMER REBELS MEETING ON OCTOBER, NOVEMBER, DECEMBER, 2022, AT MATANAO, KIBLAWAN, DAVAO DEL SUR. 1 MEAL & 2 SNACKS (BUFFET STYLE)- OCTOBER 21, 2022, AT 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)	40	15,200.00	380.00		
2.	HEADS	1 MEAL & 2 SNACKS (PACKED MEALS)- OCTOBER 21, 2022, AT DONGANPEKONG GYM HALL, MATANAO, DAVAO DEL SUR. MENU: - 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)	30	9,000.00	300.00		
3.	HEADS	1 MEAL & 2 SNACKS (BUFFET STYLE)- OCTOBER 28, 2022, AT 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)	25	9,500.00	380.00		
4.	HEADS	1 MEAL & 2 SNACKS (BUFFET STYLE)- NOVEMBER 08, 2022, AT DONGANPEKONG GYM HALL, MATANAO, DAVAO DEL SUR. MENU: - CHOPSUEY (CHICKEN), BEEF STEAKS, LUMPIA SHANGHAI (CHICKEN), RICE, SOFTDRINKS (295ML), MINERAL WATER (350ML), AND FRESH FRUITS (PINEAPPLE) A.M. SNACKS	40	15,200.00	380.00		

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 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 Canvasser

(Telephone, Cellphone No. Or Email Address)



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

October 14, 2022

(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:

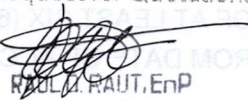
Advance Dropping (before October 18, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.

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.

PR. NO.: **1835-AM-22**

End User:


DESSAMIE BUAT-SANCHEZ, EnP
 PGDH - PHRMO

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **09/14/2022**

PSWDO

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
		Charges: (1) ITEMS 1-5 (64,100.00) - LGDF-2022 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-99-030; RESPONSIBILITY CENTER: 1919-20 (2) ITEMS 6-7 (30,000.00) - SUPPORT TO FEDERATION OF SENIOR CITIZEN'S PROGRAM; ACCOUNT CODE: 5-02-99-030; RESPONSIBILITY CENTER: 7919-10 Purpose/Remarks: - FOR THE USE OF FORMER REBELS MEETING. - FOR THE USE OF SENIOR CITIZEN'S PROGRAM. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		94,100.00			

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