

**Republic of the Philippines**  
**Province of Davao del Norte**  
**BIDS AND AWARDS COMMITTEE**  
 Government Center, Mankilam, Tagum City



**REQUEST FOR QUOTATION**

[Negotiated Procurement - Small Value Procurement]

Control No. :



PR Number  
**2022107058**  
 R0

Quotation No. : **20228246S**  
 Old RFQ No. : **20227461S**  
 Date : **Nov 18, 2022**  
 Page : **Page 1 of 2**

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation	
			Unit Price	Total Amount
1	1.00 Lot	Contract Package: Equipment, Labor and Materials PROPOSED OFFICE EXTENSION (BUREAU OF INTERNAL REVENUE) PHASE II - REVISED, BUREAU OF INTERNAL REVENUE, TAGUM CITY, DDN  PART II - OTHER GENERAL REQUIREMENTS B.5 Project Billboard/Signboard - 1.00 each  PART III - CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS PART C - FINISHING AND OTHER CIVIL WORKS 1008(1)a Aluminum Glass Windows, Sliding Type - 9.53 sq.m.  PART D - ELECTRICAL WORKS 1101(33) Wires and Wiring Devices - 1.00 L.S. 1103(1) Lighting Fixtures and Lamps - 1.00 L.S.		
Grand/Lot Total:				

**REMARKS : TERMS AND CONDITIONS:**

1. All procedures and policies under this projects shall be governed by the provisions of RA 9184 and its IRR, its Annexes issued by the GPPB;
2. General and special conditions of this project shall be those stipulated in the bidding documents which can be secured only after payment of the required fee;
3. Purchase Order and Procurement Contract Agreement shall be awarded to the Contractor whose bid shall have been declared as the lowest calculated and responsive bid (LCRB);
4. Payment will be made through progress billing;
5. Billboard must be installed on site before the start of the construction. Text and design shall be provided by PEO;
6. All works must conform to the approved plans and specifications;
7. Construction supervision will be conducted by PEO Engineer;
8. All materials must be pre-inspected by PEO Quality Control (QC) Engineer before usage;
9. All electrical works must be inspected by a PEO Electrical Engineer;
10. For All RSB except 8mm RSB, Please coordinate with QC Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment;
11. Submit quality control plan before project implementation;
12. Work duration is ten (10) calendar days;
13. Conduct site validation with PEO Representative prior to bidding and secure Certificate of Inspection issued by PEO.

**for the Proposed Office Extension (Bureau of internal Revenue) Phase II - Revised, Bureau of Internal Revenue, Tagum City, DDN, PEO - Engineering and Infrastructures**

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱200,000.00**

OPENING DATE AND TIME OF BIDDING: **November 24, 2022 9:00 am**

Place of Delivery : **Job Site**

Delivery Term : **10 Calendar Days**

General Terms & Conditions :

NAME OF ESTABLISHMENT

JOSHUA G. ELIO

Friday, November 18, 2022

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Page : **Page 2 of 2**

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
  - a. For Shopping:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
  - b. For Small Value Procurement:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
    - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
    - 4.) PCAB License (for Infra. only)
    - 5.) Income/Business Tax Return (For ABCs above P500K only)
    - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,

  
**DENNIS B. DEVILLERES , LI.B**  
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT _____	
ADDRESS _____	
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non - V.A.T.
T.I.N. _____	PhilGEPS Registration No.: _____

_____
SIGNATURE OVER PRINTED NAME
_____
DESIGNATION
_____
CONTACT NUMBER
_____
EMAIL ADDRESS