# 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

Quotation No.: \$20252237

2025053049

Old RFQ No.: N/A

R0

Date: May 30, 2025

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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		
		nem	Brand	Unit Price	Total Amount	
1	497.00 PC	T-SHIRT ROUND NECK (SUBLIMATION) QUANTITY PER SIZES				
		LADIES FIT  XS- LF = 5  S- LF = 3  M-LF = 9  L- LF = 4  XL - LF = 2  XM-LF = 2  XL = 100  2XL = 54  3XL = 6  4XL = 5				
2	10.00 pc	Polo Shirt Sublimation RIB TYPE COLLAR  QUANTITY PER SIZES:  MENS FIT SMALL - 2 LARGE - 3 XL - 5				
		Grand/Lot Total:				

## REMARKS:

WINNING SUPPLIER WILL COORDINATE WITH PEO-SMAD STAFF FOR THE DESIGN AND OTHER DETAILS

**Green Procurement Terms and Conditions** 

# T-SHIRT OR POLO SHIRT

1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

# FOR THE USE OF PEO EMPLOYEES FOR THE 58TH ARAW NG DAVAO DEL NORTE CIVIC PARADE, PEO - Administrative's Office

APPROVED BUDGET FOR THE CONTRACT (ABC): <u>P178,450.00</u>
OPENING DATE AND TIME OF BIDDING: <u>June 5, 2025</u> 9:00 am

Place of Delivery : PEO-SMAD

Delivery Term : Prior of the Activity

## General Terms & Conditions :

- 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.

NAME OF ESTABLISHMENT

\*\* All signatures of this document are system generated. \*\*\*

\*\* The original of this document is in digital format. \*\*\*

ALEJANDRO R. OMILA JR. Friday, May 30, 2025

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- 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,

RALPH P. DELA CRUZ , LT. COL

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

NAME OF ESTABLISHMENT		SIGNATURE OVER PRINTED NAME
ADDRESS		
Please check V.A.T. whether VAT or Non - V.A.T.	PhilGEPS Registration No.:	DESIGNATION
Non-VAT LI Non - V.A. I .		CONTACT NUMBER
T.I.N.		
		EMAIL ADDRESS

ALEJANDRO R. OMILA JR. Friday, May 30, 2025