



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 19, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-013-22	Supply / Delivery of Tires	PEO	P5,643,200.00	General Fund	By Item	7 working days	P10,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 4:00 p.m., Mondays to Fridays:**

MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City



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6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 20, 2022 – February 08, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on January 27, 2022 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 08, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall be **on February 08, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, 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, Capitol Matti, Digos City
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

RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

EO- PR5 (edit)

Control No.:

Department: PEO P.R No.: **0042-CD-22-A** Date Controlled: **JAN 07 2022** Date P.R. Prepared: **01/18/2022** ✓

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	TIRE with Tube & Flap, Miller, 12.00, R20, 18PR	32	19,000.00	608,000.00
2	pcs	TIRE with Tube & Flap, LT, 12.00, R20, 18PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of SINOTRUK & UD DUMPTRUCK (DT- 23, 26, 27, 28, 29, 30, 31 ,32, 33, 34 ,35 36, 37, 38, 39 & 40)	64	19,000.00	1,216,000.00
3	pcs	TIRE, 9.00-20, with Tube & Flap, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of VOLVO EXCAVATOR (EX-29 & 30)	16	13,900.00	222,400.00
4	pcs	TIRE, 7.00-16, Miller, 14PR	6	9,000.00	54,000.00
5	pcs	TIRE, 7.00-16, LT, 14PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of HINO STAKE TRUCK (ST-22, 23 & 24)	12	9,000.00	108,000.00
6	pcs	TIRE, 11.00, R20, with Tube & Flap, 16PR, LT	20	18,900.00	378,000.00
7	pcs	TIRE, 11.00, R20, with Tube & Flap, 16PR, Miller -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of HINO PRIME MIVER (PM-17)	2	18,900.00	37,800.00
8	pcs	TIRE, 17.5 X 15, with Tube & Flap, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of SDLG MOTORGRADER (MG-35 & 36)	12	42,000.00	504,000.00
9	pcs	TIRE, 14.00-24, Tubeless, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of VOLVO EXCAVATOR (MG-32, 22 & 34)	18	36,000.00	648,000.00
10	pcs	TIRE, 9.00-20 with Tube & Flap, 16PR, Miller	2	13,900.00	27,800.00
11	pcs	TIRE, 9.00-20 with Tube & Flap, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of WATER TRUCK (WT-17)	4	13,900.00	55,600.00
12	pcs	TIRE,, 8.25-20 with Tube & Flap, 14PR, Miller	2	12,800.00	25,600.00
13	pcs	TIRE, 8.25-20 with Tube & Flap, 14PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of ISUZU STAKE TRUCK (ST-20)	4	12,800.00	51,200.00
14	pcs	TIRE,, 23.5 X 25, 20PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of SDLG PAYLOADER (L-16 & 17)	8	86,000.00	688,000.00
15	pcs	TIRE, 20.5-25, Tubeless with Oring, 20PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of VOLVO PAYLOADER (L-13 & 15)	8	63,500.00	508,000.00
16	pc	TIRE, Tubeless, 18.4-24, 12PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of KAWASAKI PAYLOADER (L-12)	4	38,000.00	152,000.00
17	pcs	TIRE, 23.1-26, Tubeless -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of ROAD ROLLER (R- 22, 23 & 24)	6	59,800.00	358,800.00

G-013-22
 preproc: 01-12-22
 prebid: 01-27-22
 1st: 02-09-22

BAC SECRETARIAT RECEIVED
 DATE: 1/17/22
 TIME: 11:27 AM

PROVINCIAL TREASURER'S OFFICE RECEIVED
 TIME: 7:21
 DATE: 1-18-22
 SIG: [Signature]

Charges:
 8754- PEO Motorpool Division 5-02-13-050 - R/M Machinery & Equipment Expense

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
 FINANCIAL SPECS CONTROLLED
 DATE: 2022-01-18

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 COVERED UNDER AP 20
 CONTROLLED BY: [Signature]
 DATE: 1/17/22

Total : P 5,643,200.00

Purpose: For use of various Dumptruck & Heavy Equipment

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: LEONERL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Provincial Treasurer	Governor
Date:	# 114	

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDDEE, shall be responsible for the source(s) of his supplies/equipment shall be delivers in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
3. AWARDDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) /product(s) therefore that may be discovered by the Inspectorate Team of the Provincial Government with three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that affect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s) /goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

INSTRUCTION TO THE USER:

GENERAL FUND

RESAMME BUAY - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

REMAINING	4,114,180
LESS THIS	4,510,320
ALLOTMENT	9,810,000
DATE:	1-18-2017
CONTROL NO.	137
PROVINCIAL BUDGET OFFICE	