

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 26, 2022

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-031-22	Supply / Delivery of Fluids	GMDH	P326,400.00	General Fund	By Item	7 working days	P500.00

- 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

d ~



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 27**, **2022 February 03**, **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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 03**, **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.
- 8. Bid opening shall be **on February 03, 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.
- 9. 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: <u>bac.davaodelsur2@gmail.com</u>

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat

Office of the BAC Secretariat

#4800,

CE OF DAVAO

PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR Id.: BD2N7NVOE5

Control No.:

Date Controlled Department: GMDH Date P.R. Prepared: 8 2022 0093-CB-22 Section: 12/15/2021 Item No. **Total Cost** Unit Item and Description Qty **Unit Cost** IV Fluids, 0.9% Sodium Chloride 1L Bottle, 12's Boxes 30 960.00 28,800.00 2 Boxes IV Fluids, 5% Dextrose in 0.3% Sodium Chloride 500 ml Bottle, 24's 30 1,920.00 57,600.00 IV Fluids, 5% Dextrose in Lactated Ringer's 1L Bottle, 12's Boxes 57.600.00 3 60 960.00 IV Fluids, 5% Dextrose in 0.9% Sodium Chloride 1L Bottle, 12's 4 Boxes 50 960.00 48,000.00 5 Boxes IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for 50 960.00 48,000.00 ADULT 1L Bottle, 12's 6 Boxes IV Fluids, Lactated Ringer Solution 1L Bottle 12's 30 960.00 28,800.00 IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for Boxes 30 1,920.00 57,600.00 PEDIA 500 ml Bottle, 24's Charges: Drugs and Medicines 5-02-03-070 BIDS&AWARDS COMMITEE(BAC) 6-031-22 1st: 02-03-2022 Total: P 326,400.00 Purpose: For GMDH use First Quarter 2022 Cash Availability: Requested by: Approved by: Signature: Printed Name: FELIPE A PEÑA JR, MD FARAH GEMMA V. BIDAN, CPA MARC DOUGLAS IV CHAN CAGAS Designation anadet neuce OIC-CHIEF OF HOSPITAL YAUTHORITG **Provincial Treasurer** Date: JAN 1 1 2022 PEUH-PORRMO MISTRUC

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall be pick up 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 AWARDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDEE at the latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and award for the undelivered balance withrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgarged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 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 Ptovincial Government of Davao del Sur on theitem(s) shall be for the account of the supplier.
- 6. Rejected deliveries shall be constued as non-delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph hereof. PROVINCIAL BUDGET OFFICER
- DESSANNIE BOAT SANCHEZ, CPA 7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the inpectorate Team of the Provincial Government wihtin three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.

GNUT JARANAS

8. A penalty of one percent (0.001) of the total value of the product (s)/good (s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered 326,400

9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.

by the supplier to the <Name of Procuring Entity>

10. As pre-condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted

BEWAINING BYTE.

LESS THIS REGUES!

MEMTOJJA

Provincial Budget 11. All transactions are subject to withholding of creditable Value Added Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 26, 2022

 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-032-22C	Supply / Delivery of Fuel	HRMO OPAG PASSO	P204,701.00	General Fund	By Item	Until it is consumed	P500.00

- 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

1



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 27**, **2022 February 03**, **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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before February 03, 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.
- 8. Bid opening shall be on February 03, 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.
- 9. 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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat

office of the BAC Secretariat

35 # 4800



PR Id.: JAT-2022 Control No.:

ection:	it: PHRMO	P.R	0106_Cb_22	Controlled 1	3 2022 Date P.R	. Prepared: 2/27/2021
Item No.	Unit	II	em and Description	Qty	Unit Cost	Total Cost
1	liters	PGO HRMO GEN FOR BIDS&AWARDS CONTCHNICAL WORK	NG GROUP		55.00	55,000.0
		G-032-220 Total: 2021, 70 1st: 02-03-20		F(BAL)		
Pu	rpose:	Total:	For Motor Vehicle with F	Plate No. 1201-2543		P 55,000.00
nature:	Am	A (14		Approved by	/:
ted Name:		UT, EnP, JD	FARAH GEMMA V. BIDAN, CF	PA	MARC DOUGLAS IV CH	IAN CAGAS
ignation:	PGDH -		Provincial Treasurer		SYAUTHORITY COUNTY	\ A
e:	IVI.	DEC 2 9 202	JAN 1-1	2022	CHRISTIAN PODELA	Mu

PAGE 1 OF 1 PAGE/S



Early Prowiement

Provincial Budget Office

000'06

CONTROL NAT 032 CONTROL NAT 032

ALLOTMENT TREMTOLLA

000'SS

35,000

TENERAL FUNDA

DESSAME BUAT - SANCHEZ, EP.

SAC SECRETARIAN

8

9639

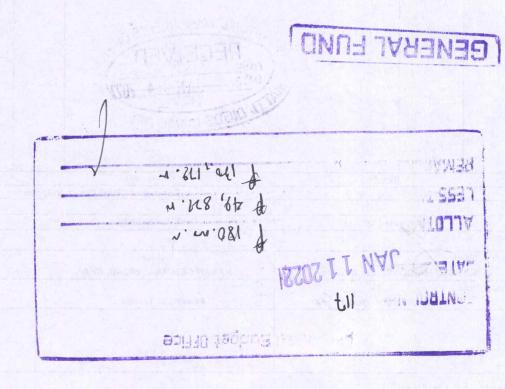


PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR Id.: OPAG_003 Control No.:

Date P.R. Prepared: Department: OPAG 01/07/2022 Section: Administrative Item No. **Unit Cost Total Cost** Qty Item and Description Unit 615 33,825,00 Hr Diesel 15,996.00 62.00 2 lts Gasoline (special) 258 Charges: 8711 BIDS&AWAHDS COMMITEE(BAC) 2022-01-07 BIDS & AWARDS COMMITTER/RA CONTROLLED BY: Account Code 5-02-03-090 VIETUAL SAMPLELLIN P 49,821.00 Total: Purpose: For use of OPAG (Gov't, Vehicles) Cash Availability Requested by: Approved by: Signature Printed Name RAUL R. FOCONCILLO, MAGDEV. FARAH GEMMA V. BIDAN, CPA MARC DOUGLAS IV CHAN CAGAS Designation: BY AUTHOR Provincial Agriculturist Provincial Treasurer Date: PGDH-PDRRMO N #080 JAN 1 4 2022



OESSAMIE BUDAT – SANCHEZ, CPM

1 2 2022 2022

A# 10le



PR Id.: Fuel1stqrt Control No.:

Date Controlled 2-10-21 Department: BAC R No.: 2 4 2022 Date P.R. Prepared: Section: 01/06/2022 Item No. Unit **Item and Description Unit Cost** Qty **Total Cost** 1 liter Diesoline 1816 99,880.00 Charges: PASSO-1101 CY 2022 Librants (5-02-03-090) CONTROLLEDGY Total: P 99,880.00 Purpose: For the use of PASSO Requested by: Cash Availability: Approved by: Signature: divoer Printed Name: ENGR. RODERICK R. MILANA, REA FARAH GEMMA V. BIDAN, CPA MARC DOUGLAS IV CHAN CAGAS Designation: 2 CHRISTOPHER TO TAN **Provincial Assessor Provincial Treasurer** Date: JAN 2 1 2022 THE PROVINCIAL GOVERNMED DATE PAGE 1 OF 1 PAGE/S

TI, DIGOS DAVAD DE

Provincial Budget Office

JAW. 6. 2022 CONTROL CŁO

:3TA0

on 088/06 000'00 THE 5537 ALLOTA

REMAINING

GENERAL FUND

BUSS AWARDS COMMITTER BAD

SAMIE BUNT - SANCHEZ CH.



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 27, 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-029-22C	Supply / Delivery of Fuel and Oil	SP-Secretariat PGO-CSU Vice Governor	P422,832.00	General Fund	By Item	Until it is consumed	P500.00

- 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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 28**, **2022 February 03**, **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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before February 03, 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.
- 8. Bid opening shall be **on February 03, 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.
- 9. 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: <u>bac.davaodelsur2@gmail.com</u>

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat Office of the BAC Secretariat



PURCHASE REQUEST
ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

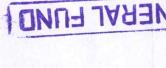
PR Id.: PR2 SPSEC.GAS Control No.:

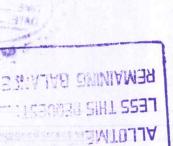
Departmer Section:	nt: SP	P.R.No	0036_CB -22	Controlled: JAN (7 2022 Date P.R. F	Prepared: 3/2021
Item No.	Unit	Ite	em and Description	Qty	Unit Cost	Total Cost
1 2 3 4	liters liters GAL. QUART	DIESOLINE GASOLINE OIL FOR DIESOLINE (15) OIL FOR GASOLINE (20) 1022 SP SECRETARI BIDSSAWARDS COM TCHNICAL WORKI DITE 2021-1 Total'. 422.1852.00 ISt': 01-20-2022	Charges: AT 5-02-03-090 (Fuel, Oil and Lubrican MITHERAC) NG GROUP ROUB 2-20 BAC SECRE COMMENTER 1214	VED 2 MD	58.00 65.00 1,690.00 400.00	83,346.0 19,955.0 6,760.0 2,400.0
	urpose:	7otal:	POT the use of Sangguniang Panlalaw Cash Availability:	SOLA PARTIES OF THE P	essigned vehicle.	P 112,461.0
gnature:	1		IAN 04 2022		Q.	
Inted Nam MAR	MALUISA C.	VILLAHERMOSA	FARAH GEMMA V. BIDAN, C	PA	ATTY. JOHN TRACY	cagaella
esignation:			V			
SECR	ETARY TO	THE SANGGUNIAN	Provincial Treasurer		Vide Governo	
			# 0000			



7 2012 ale P.Ristrej arest Anogradas		D MASSAGE Date Commission D		
		Chargest 1 022 SP SE CHATAITHAT 6 02-03-090 (Funi. OH and publicut BIDSAWARDS COMMINETRAC) JECHNICA-WORKNOG CROUP		
	The same of the sa	PAC SECRE		
		Tctall: 92.1382.00		
	THE STATE OF THE S	WILLIAM BEING TO STORE OF THE S		
	AIRA	1905e (19)		
			a c 400 /27	







113, 509 196,461

DATE: JAN 0 4 2022

PESSANIE BUAT - SANCHEZ, COAPORET OFFICER

CONTROL No: 041

3321000

A-# 02



PR Id.: Engine Oil_CSU

Control No.:

Date Controlled: AN Department: CSU P.R No .: 2022 Date P.R. Prepared: 07 Section: 01/03/2022 Item No. Unit Item and Description Qty **Unit Cost Total Cost** Quarts Engine Oil (Diesel) 15W40 14 400.00 5,600.00 2 Quarts Engine Oil (Gasoline) 10W-40 10 400.00 4,000.00 3 Liters Gasoline Fuel 1010 62.00 62,620.00 4 Liters Diesel Fuel 1015 55.00 55,825.00 Oil Filter (Diesel) Toyota Hilux SAA 4549 5 Pcs 2 600.00 1,200.00 6 Pcs Fuel Filter Diesel 2 600.00 1,200.00 Charges: MOOE 5-02-03-090 CODE: 1013 BIDS&AWARDS COMMITEE(BAC) TECHNICAL/WORKING GROUP CALANCAL SPECS CONTROLLED 2022-01-03 MARIE DI MIMITTEE (END) UISOS DAVADA Total: P 130,445.00 Purpose: Fort he use of Provincial Civil Security Unit Requested, by: Cash Availability: Approved by: Signature: Printed Name: Mude WILFEANDOD. YBANEZ FARAH GEMMA V BIDAN, CPA MARC DOUGLAS IV CHAN CAGAS Designation: HE GOVER OIC-CSU **Provincial Treasurer** Date: 3471 PGDH-PDRRMO

Provincial Budget Office

Sth '021

000 551

8t0

THE TORINGS

JAU. 6. 2022

=:STAO

SH1 5537

REMAINING B D2 101

GENERAL FUND

JAN 07 2022

TE00

VESSAME BUAT FANCHEZ, CPA.



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR Id.: PR VICE GOV.GAS Control No.: Date Controlled: JAN 07 2022 ate P.R. Prepared: Department: VGO PIR No 0038-03-22 Section: 11/03/2021 Item No. Unit Qty **Item and Description Unit Cost Total Cost** LITERS DIESOLINE 3017 58.00 174,986.00 2 LITERS GASOLINE 76 65.00 4,940.00 Charges: 1016 Vice Governor 5-02-03-090 Fuel, Oil and Lubricants BIDS&AWARDS COMMITEE(BAC) TECHNICAL WORKING GROUP 2021-12-20 > BIDS & AWARDS COMMITTEE(BAC AC SECRETARIA COVERED HINDER APP 20 0038 - CB BENERAL FUND! 20 MIE BROEF JUNE Total: P 179,926.00 Purpose: For the use of Vice Governor's assigned vehicle. Requested by: Cash Availability: Approved by: Signature: FARAH GEMMA V. BIDAN Printed Name: ATTY. JOHN CY F. CAGAS V. BIDAN, CPA ATTY. JOHN PRACY F. CAGAS Designation: VICE GOVERNOR **Provincial Treasurer** Vice Governor Date: 1- 0-27 #0007

POROVINCIAL BUDGET OFFICER SSAMIE BUAT - SANCHEZ, CPA REMAINING BALANCE: Pro, 081 TILSENDER SIHL 5597 गरिष विश ALLOTMENT - RESERVED A 000'00C SSOS NAL : TAO CONTROL N - 039 L Provincial Sudget Office

CIAC HELLIAM MERCHANIC COLD I

GENERAL FUND

0038



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 26, 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-033-22	Supply / Delivery of 50 heads Working Horses	PGO-OSP	P1,000,000.00	Trust Fund	By Item	7 working days	P1,000.00

- 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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 27**, **2022 February 03**, **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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before February 03, 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.
- 8. Bid opening shall be on February 03, 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.
- 9. 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: <u>bac.davaodelsur2@gmail.com</u>

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNAM. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Brgy. Matti, Digos City

on: /	nt: PGO-O SUPPORT T	ffice for Special Programs PR No O BARANGAY DEVELOPMENT PROGRAM	0028 (SBDP) -CB-2	Z Date:	Unit Cost	Total Cost
k No.	Unit of	Items Description	n an all all all all all all all all all	Qty.	Onit cost	
K IVO.	Issue	The second secon	A STATE OF THE STA	50	20,000.00	1,000,000.00
1	Heads	Working Horses			All sale relati	
		*150 to 180 kilos				THE RESERVE
		*2 to 3 years old	- FIRE	919	Maria Caracteria	
		*stallion or Filly	CIAL TREADURLE	3 DECX		
		/	WALLAL TREASURE	1 /8		
			1 11-9-49	94)		
		G-011-22 orchid: 01-13-2022	11112	N S	A -	
		1ct: 01-25-2022	310	N CONT		
		167.01 = ====	The DUCKE BANK			
		G-693-22				
		2nd . 03-02-5022				
	-	200 00000000000000000000000000000000000	T. C.			
	-	DID 38 AWA	HUD LUNWILLET (HA)			
E 17 (THE PERSON OF THAT	L WORKING GOOLL			
dh Keb		22	CALSPECTON TOTAL TOTAL			
A PAGE	THE PARTY	N BY	12/120	1		
	1.1	DAIS-	124 122	7		
	1 /3	1200				
	10028	- OP	V	E A A L		
		Account Code: 5-02-99-080 Charges: SUPPORT TO BARANGAY D	EVELOPMENT PROGRA	AM (SBDP)		
		Charges: SUPPORT TO BARANGAT B				
						1,000,000.0
				AMO	JNT	1,000,000.
Line						4 000 000 0
1 2			14	TC	TAL AMOUNT	1,000,000.0
		4 Development	Program			
Purpos	e/Remarks	: Tc To Support Barangay Development	- LA - II-Lilitur		Approved by:	
in lake	ex rib	Requested by:	Cash Availability:			
			11.			
Signa	ture:	Mount House	Alian		9100	W CHAN CAGAS
	ed Name:	JEREMIAS P. REBUYON	FARAH GEMMA V. E	BIDAN	MARC DOUGLAS	CHAN CAGAS
Desig	gnation:	PPO-III OIC Office for Special	Provincial Treasu	rer	SY AUTHORN	THE GOVERN
Date		Program	#19445 1	120/24		many
Date	1	1	117115	1 1 28 M	ATTY, HERT	ERTRONZAL
	THE STATE OF		There is the many of the		PROVINCIA	L ADMINISTRATO
1977		PERSONALIA HILLINGONIALIA			V	
	deg. Halan	1, cw, w. ~				
The state of						



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 26, 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-034-22	Supply / Delivery of 8 quarts 2T Motor Oil (rebid item no. 3)	GMDH	P1,600.00	General Fund	By Item	Until it is consumed	P500.00

- 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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- Complete set of Bidding Documents may be acquired by interested Bidders on January 27, 2022 February 03, 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).
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before February 03, 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.
- 8. Bid opening shall be on February 03, 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.
- 9. 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.:

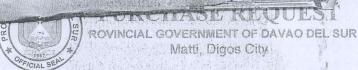
Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNAM. CAMAGUIN, MPA Head BAC Secretariat

Office of the BAC Secretariat



PR ld.: I48D7L90Y7

Control No.:

Date P.R. Prepared: Date Controlled: Department: GMDH 12/15/2021 Section: Item and Description Item No. **Unit Cost Total Cost** Qty Unit 5600 56.00 Liters Diesel Fuel 4 discript private SET one Greath SE Gasoline Fuel (Unleaded) ที่ได้เป็นที่สู่เป็นที่สู่สารเสรีสมรัฐ 65.00 4.550.00 Liters 70 Quart 2T Motor Oil 8 200.00 1,600.00 3 in way watching green pant 14 350 00 1,400.00 Brake Fluid 4 Quart 350.00 10,500.00 5 Engine Oil-Diesel 30 Quart Charges: Fuel,Oil & Lubricants expenses 5-02-03-090 BIDS&AWARDS COMMITEE(BAC) TCHNICALWORKING GROUP 2021-12-27 G-024-22C Total: 374, 649.90 1st: 01-25-22 6-034-22 (rebiditem) 2nd: 02-03-2022 Total: P 331,650.00 Purpose: For GMDH use First Quarter 2022 Requested by: Cash Availability: Approved by: Signature: 4Wall Printed Name: FARAH GEMMA V. BIDAN, CPA FELIPE D. DE LA PEÑA JR, MD MARC DOUGLAS IV CHAN CAGAS Designation: Governor Provincial Treasurer AY AUTHURIT OC-CHIEF OF HOSPITAL Date: RISTOPHER



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 26, 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-035-22C	Supply / Delivery of Engine Oil (Diesel) SAE 15-40 (rebid items)	Tourism PR No. 0089-CB-22 PR No. 0091-CB-22	P16,100.00	General Fund	By Item	Until it is consumed	P500.00

- 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



Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on January 27, 2022 February 03, 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before February 03, 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.
- 8. Bid opening shall be on February 03, 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.
- 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: <u>bac.davaodelsur2@gmail.com</u>

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAMNA M. CAMAGUIN, MPA

Head BAC Secretariat

office of the BAC Secretariat

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR ld.: gasoline Control No.:

-(h, 12Date Controlled: A) // Date P.R. Prepared: Department: PGO-TOURISM 01/06/2022 Section: Item No. **Unit Cost Total Cost** Unit Item and Description Qty 83,875.00 55.00 liters DIESEL 1525 1,150.00 11,500.00 ENGINE OIL (DIESEL) SAE 15-40 gallon 10 Charges: SUPPORT TO PASSIG ISLET AQUA ECO-PARK ECONOMIC ENTERPRISE CY 2022 GENERAL FUND 5-02-03-090 BIDS&AWARDS COMMITEE(BAC) TYCHNICAL WORKING GROUP 2022-01-10 1/12/22 7 G-027-220 TO+91: 345, 297.00 |st: 01-25-22 6-035-220 Total: 14,100.00 2nd · 02-03-22 P 95,375.00 Total: FOR THE USE FOR OFFICE VEHICLE AND SERVICE BOAT Purpose: Approved by: Cash Availability: Requested by: Signature: FARAH GEMMA V. BIDAN, CPA Printed Name: T MN KERVIN JOSEPH D. ELL MARC DOUGLAS IV CHAN CAGAS Designation: Supervising Tourism Operations Officer Provincial Treasurer Date: BY AUT HOST PAGE 1 OF 1 PAGE/S

> 16: 270 JAN 1-1- 2022

UEL-OFFICE Control No.: 2022 Date P.R. Prepared: P.R No.: Date Controlled: Department: PGO-TOURISM 009 01/07/2022 Section: **Total Cost Unit Cost** Item and Description Qty Item No. Unit 55.00 113,850.00 DIESEL liter 62.00 62,000.00 1000 GASOLINE 2 liter 1,150.00 4,600.00 ENGINE OIL (DIESEL) SAE 15-40 3 gallon 1,750.00 17,500.00 10 ENGINE OIL (GASOLINE) gallon 4. 400.00 2,000.00 5 BRAKE FLUID 5 quart Charges: TOURISM DEVELOPMENT AND PROMOTION PROGRAM CY 2022 LGDF 5-02-03-090 BIDS2AWARDS COMMITEE(BAC) TECHNICAL WORKING GROUP ALMAKAL SPECSCONTROLLED 2022-01-10 BIDS & AWARDS COMMIT COVERED UNDER AVE ZU CONTROLLED BY: DATE: 000 P 199,950.00 Thtal: FOR THE USE OF OFFICE VEHICLE Purpose: Approved by: Cash Availability Requested by: Signature AUDU Printed Name: MARC DOUGLAS IV CHAN CAGAS FARAH GEMMA V. BIDAN, CPA KERVILLIOSEPH D. ELIJAY

Provincial Treasurer

JAN 1

2022

Governor

SY AUTHURITY

ATTY.

PAGE 1 OF 1 PAGE/S

Supervising Tourism Operations Officer

Designation:

Date:



Matti, Digos City Tele/Fax No. (082) 553-9579 Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)

Email: bac.davaodelsur2@gmail.com

PGO-BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: January 29, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

Office	IB No.	Description	ABC	Sources	Delivery Schedule
PEO	G-038-22	Supply/Delivery of 10 gallons Epoxy Primer (red oxide), 4 ltrs per gallon (set: comp. A and B) (rebid item no. 12)	P5,500.00	General Fund	7 working days

- 2. Bidding/Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
- 3. Bidders should be a Platinum PhilGEPS registered.
- 4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from 8:00 am-4:00 pm, Mondays to Fridays.

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur@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.davaodelsur@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

- 5. Negotiation shall be on February 03, 2022 at 10:00 am, via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd.
- 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.

(PGDH-HRMO)
BAC Chairperson



(Company Name & Address)

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

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 29, 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 Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO .: 0005-CB-22 Dated: 12/17/2021

End User: PEO

			PGDH-HRMO / 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	Brand Name
12	gal	Epoxy Primer (red oxide), 4 ltr per gallon (set: comp. A & B)	10	5,500.00	550.00		
		Charges: 8753-PEO Maintenance Division 5-02-13-030 R/M Infra. Assets NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	de n	5,500.00	CHARRY CHARRY	PERCAPILE ABBENCE O ULRICATION	BATVIII SATVIII Upaid
		THE RFQ AS PART OF THE CONTRACT.					
		UND ONLY IN SACE OF THE BIDDER OF FERENCE MUP. Y DISCOLUTIONS	100.1				GMASH
							EXA.
		GERMINAM WINDOWS SECURIOR AND A SO S		NABBB BIT I	THEMS FOR	rosuaue si	at Biter
		TO MISHED WITH DESIGNATION OF THE MICH.		Habeout		DER JULA	IZANA S
				0.0609	AWAZMET	VALUE OF	LATOT
		PROJECT IN EVEN BEING INSIDE AN EWYCLOR	A DAGE	S-8) Horn		FEQUEST	
		CHAMS SUBJUTED THROUGHTHS BAC EMAIN		GCXEL FED	FAM.OHE	ELABERCH	
	Sty Av	EDTED FOR DROPPING WHEN ANY OF THE POU CO	EAS	E PORTIA	EELSAGE	EAVAAOAEI EIXELEUOT	
					HAAMI DEE	DHOMESTO	
				DJABO ED	BECUEVAB	NVELOPE I	
		LLOWING DETAILS:	n al	LHTW oza	PAN BET	ON ESCLEN	
						1 MARMO	
				31 AG & C		UTTATUO	
			Sett	390 01819		BURGHASE SCHEPULE	

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 Ge	eneral 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)	
ANVASSER:	Valid ID	_
Name & Signature of Canvasser	(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 7 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 REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 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 PROPERLY 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



Matti, Digos City Tele/Fax No. (082) 553-9579 Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)

Email: bac.davaodelsur2@gmail.com

PGO-BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: January 29, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

Office	IB No.	Description	ABC	Sources	Delivery Schedule
PGO- Coliseum	G-039-22	Supply/Delivery of 2 gallons Diesel Engine Oil (rebid item no. 3)	P3,276.00	General Fund	Until it is consumed

- 2. Bidding/Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
- 3. Bidders should be a Platinum PhilGEPS registered.
- Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from 8:00 am-4:00 pm, Mondays to Fridays.

The BAC Chairperson

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

Telephone No.: (082) 553-9579 Mobile Nos.: Globe 0905-229-0526 Smart 0908-332-2024

- Negotiation shall be on February 03, 2022 at 10:00 am, via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd.
- 6. 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.

AVE D/RAOT, ENP (PGDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 29, 2022

Item and Description Diesel Engine Oil Charges: DDSSCBCC/GEN-FUND NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Qty 2	Approved Budget for Contract (ABC) Total 3,276.00 3,276.00	Approved Budget for Contract	Supplier's Quotation Unit Price	Brand Name
Charges: DDSSCBCC/GEN-FUND NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	RED O'SO SHA		1,638.00	1 3043554 1 3043554 40174 0191	구스 막 스트 프는데 네트
Charges: DDSSCBCC/GEN-FUND NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		3,276.00	CNVAR	TEDMEERA AOUTA OUTE I	BHT ME
		19 2000 1939			0.0301
		AMCTUA:	HONOT GLANICE	IOBS & REDU IOBS AND BID	BRAND
		TIE BREAK ELOWESIN DED,	HUR ZMETN HUR WANNE KAWA ZMEN		HYSIKO 19AWA UATOY
	ASU OR	TORR) KOT RELIKEN (EKITER	AT CUG FIC PAMOVA O	NEQUEST I	Шаюў 19099
	DGA.	ELL NOT CE	世24年	RECYNAUTE RECYNE EXIET	AF UN COMOS
		VELOPE LLY SE KLEO	EUNIN AN E DEROPEI MVELOPE	OCENSIOS NVELOPE N KMPIRED E	4 .e
	043	7 Friw dz	gawiss ra	ENERCLI	43
		TIAG 2.16	ALE MARK EDUESTAL	OSPANY NI ONTACT NI UR JHASE T	9 6 3 d 5 9
	D)rii	Jago ojak	4940303) B. Iddelfo	5 5
			Value Procurem	ent.	
	tie quotation between suppliers, the BAC is hereby authorized to do the mnibus sworn statement shall be submitted prior to the release of paym	tie quotation between suppliers, the BAC is hereby authorized to do the toss compliance sworn statement shall be submitted prior to the release of payment in the submitted payment in	tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. mnibus sworn statement shall be submitted prior to the release of payment in the case of Small	It tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. In the quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots. In the quotation between suppliers is hereby authorized to do the toss coins/draw lots.	STORINGS OF THE POLICY OF THE POLICY OF THE POLICY OF THE POLICY ON STATE POLICY ON STATE POLICY ON STATE OF THE POLICY OF THE P

GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.
- 3. PLACE OF DELIVERY SHALL BE MADE AT STATION/ AT SOURCE.
- 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 REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 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 PROPERLY 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



Matti, Digos City
Tele/Fax No. (082) 553-9579
Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)
Email: bac.davaodelsur2@gmail.com

PGO-BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: January 29, 2022

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

Office	IB No.	Description			
		Description	ABC	Sources	Delivery
ו סטאי	G-040-22	Supply/Delivery of 20 quarts Engine Oil (SAE 15-40)			Schedule
		(rebid item no. 3)	P5,200.00	General Fund	Until it is consumed

- Bidding/Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
- 3. Bidders should be a Platinum PhilGEPS registered.
- 4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from 8:00 am-4:00 pm, Mondays to Fridays.

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

- 5. Negotiation shall be on February 03, 2022 at 10:00 am, via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd.
- 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.

AVL D/RAOT, ENP (PGDH-HRMO) BAC Chairperson



Matit, Digos Chy Fela Par No (032) 583:9579 Wobile Nos. 1953 303 2930 (5mart), 0305 229 3525 (61 Jos Email: proposwo feculi/Ameri/Logo

PEC-SIDE AND ANARDS COMMETTEE (BAC)

NEGOTIATED PROCURENENT -, TWO PAILED BIDDING

Date January 28, 2022

The Provincial Covernment of Pavae del Sur, through its Bids and Awards Constitutes (BAC), invites all suppliers to apply to bid for the following apply:

- 2. Sidding/Negatiation is restricted to Filiptino citizens/sole proprietoratips, partnerships, or organizations with at least sixty partnership (50%) interest or outstanding depital stock balanging to chizons of the Philippines, and to citizens or organizations of a country the laws and regulations of which grant similar rights or privileges to Filiptino citizens; pursuant to PA 5183 and subject to dominorwiselist Act 158.
 - 2. Bidders should be a Platinum PhilGEPS registered
- interested bidders may obtain fulfiller information from the Provincial Government of Davac det sur it to be addressed in on help to be a detailed to the sure of the sure of

Previolation (Champercup)
Proviolat Government & Davab del Sur Centell Lod, Jave Welsundigias Lorin

- Modernary based to an area of a door and the track that says the separation of the control of the says of the says
- Butter Provinced Covernment of Delega delibur reservés instrictiva adrept of relections of the land to sensor the bidding provinces, and to reject all dies at any time pitor to contract award, without thereby incoming any limiting to the different biddies or acclaims.

PAGE TO PAGE STATE OF THE PAGE



BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 29, 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 Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you

PR. NO.: 0030-CB-22 Dated: 01/03/2022

End User: PPDO

Enn BAUL D DAUT

			PGDH-HRMO / BAC CHAIRPERSON				
Item No.	Unit	isom and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract	Supplier's Quotation Unit Price	Brand Name
3	qrt	Engine Oil (SAE-15-40)	20	5,200.00	260.00	A STATE OF THE STATE OF	
		Charges: PPDO Regular CY 2022 M.O.O.E 5-02-03-090 NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	JAS (5,200.00	200.00	OBPREDI	004 2 N
		THE POST OF THE PROPERTY OF TH	2 04	Name of	10 1 SMPT	10 Halus 3	era, e di
		HOLFE AND RESPONSIVE SIDDER WITCHER HIGH	O JAS	E-CONEST	VEN TO HE FINS AWA	O BELIAWA MG BUMA	194.7/A 1/4101 - 1
		PERSON STATE THE PLANTED SAFER BANDED OF THE	ladija Griti	70 a majon 30 x 31 g 1 y	TGUD RO	Tesupsa Siasa ya	JJA.Ot
		C. TED FOR DROPPING WHEN ANY OF THE BOLLOY		a tologial	2 9 1190 4	EVANA F	ATRIAL MUNICIPALITY
				ENVELOPE SEN SUALCE	HANN OBC	OT ENGLOSES	
		E BATEC DELIVE DE	3.31	FRITA GEN	TAN ESIT	M BGC 1815	/3 2 EX
				T-AGIS.	3644 8584 8585	THASH O	6
			DVINE H	290 0186/1	grond to	BUUGSHOB	
		tie quotation between suppliers, the BAC is hereby authorized to do the too					

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.

Name & Signature of Canvasser

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)
ANVASSER:	
	Valid ID

(Telephone, Cellphone No. Or Email Address)

Page 1 of 1

GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.
- 3. PLACE OF DELIVERY SHALL BE MADE AT STATION/ AT SOURCE.
- 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 REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 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 PROPERLY 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



Matti, Digos City Tele/Fax No. (082) 553-9579 Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)

Email: bac.davaodelsur2@gmail.com

PGO-BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: January 29, 2022

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

Office	IB No.	Description	ABC	Sources	Delivery Schedule
GMDH	G-041-22	Supply/Delivery of Drugs and Medicines	P344,145.00	General Fund	7 working days

- 2. Bidding/Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
- 3. Bidders should be a Platinum PhilGEPS registered.
- Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from 8:00 am-4:00 pm, Mondays to Fridays.

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur@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.davaodelsur@gmail.com
Telephone No.: (082) 553-9579

Mobile Nos.: Globe 0905-229-0526 Smart 0908-332-2024

- 5. Negotiation shall be on February 03, 2022 at 10:00 am, via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd.
- 6. 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.

AVL D RAOT, ENP (PGDH-HRMO) BAC Chairperson



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 28, 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 Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0025-CB-22 Dated: 01/03/2022

End User: **GMDH**

Enp. RAUL D. RAUT

Approved Approved Item Supplier's **Budget for Budget for** Unit Item and Description **Brand** Qty No. Quotation Contract Contract Name **Unit Price** (ABC) Total (ABC) Unit 1 Boxes Aminophylline 25mg/ml, 10ml ampule, 10's 250.00 1 250.00 2 Boxes Adenosine 3 mg/ml, 2 ml vial, 6's 2,400.00 1 2,400.00 3 Boxes Amiodarone 150mg/ampule, 10's 1 2,500.00 2,500.00 4 Boxes Atropine Sulphate 1mg/ml, 1ml ampule, 10's 10 1,500.00 150.00 5 ATS 1500 iu/ampule, 10's Boxes 20 26,000.00 1,300.00 6 Boxes Ceftriaxone 1 gram vial + 10ml diluent vial, 10's 30 30.000.00 1.000.00 7 Boxes Cefuroxime 750 mg vial, 10's 20 5,000.00 250.00 8 Calcium Gluconate 10%, 10 ml ampule, 10's Boxes 250.00 250 00 9 Boxes Chlorphenamine (Chlorpheniramine) 10 mg/ml, 1 ml ampule, 10's 5 600.00 120.00 10 D50-50% Dextrose in water caloric agent Pcs 20 900.00 45.00 11 Dexamethasone 5mg/ml, 1 ml ampule, 10's Boxes 560.00 560.00 12 Boxes Diphenhydramine 50mg/ml, 1ml ampule, 10's 10 2.000.00 200.00 13 Boxes Dobutamine 12.5mg/ml 20ml ampule, 5's 1.000.00 1 1,000.00 14 Boxes Dopamine 40mg/ml, 5ml ampule, 5's 1 300.00 300.00 15 Boxes Epinephrine 1mg/ml, 1 ml ampule, 10's 10 2.500.00 250.00 16 Boxes Furosemide 10mg/ml, 2ml ampule 1 70.00 70.00 17 Boxes Gentamicin 40mg/ml 2ml ampule, 10's 55 00 55 00 18 Boxes Hydralazine 20mg/ml, 1 ml ampule, 10's 400.00 1 400.00 19 Boxes Hydrocortisone 250 mg powder vial, 10's 20 14,000.00 700.00 20 Boxes Hyoscine (as N-Butyl bromide) 20 mg/ml,1ml ampule, 10's 20 5,000.00 250.00 21 Boxes Ketorolac 30mg/ml, 1ml ampule, 10's 1 240.00 240.00 Lidocaine HCL 2%, 50 ml vial, 10's 22 Boxes 5 2.250.00 450.00

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

	The second of th
	(Name & Signature or proprietor or its duly authorized representative)
ANVASSER:	Valid ID



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 28, 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 Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 03, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

Enp. RAUL D. RAUL

PR. NO.: 0025-CB-22 Dated: 01/03/2022 End User:

PGDH-HRMO / 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	Brand Name
23	Pcs	Magnessium Sulfate 250mg/ml, 20ml vial, 10's	1	350.00	350.00	E TAH BYE	UUI BEDE
24	Bot	Mannitol 20%, 500mL Bottle	5	750.00	150.00	KEN EVEN 192	
25	Boxes	Methylergometrine 200mcg/ml, 1 ml ampule, 10's	3	900.00	300.00		
26	Pcs	Metronidazole 5mg/ml, 100ml vial	50	1,500.00	30.00		
27	Boxes	Metoclopramide 5mg/ml, 2 ml ampule 10's	20	1,200.00	60.00		
28	Boxes	Omeprazole 40mg powder vial + 10ml solvent ampule, 10's	30	18,000.00	600.00	ACHTA SIELLA	
29	Boxes	Oxytocin 10 iu/ml, 1 ml ampule, 10's	5	800.00	160.00		
30	Boxes	Paracetamol 150mg/ml, 2ml ampule, 10's	10	650.00	65.00		
31	Boxes	Phytomenadione 10mg/ml,1ml ampule, 10's	2	600.00	300.00	Galoraca	JULIA
32	Boxes	Ranitidine 25mg/ml, 2 ml ampule, 10's	30	16,500.00	550.00		
33	Boxes	Potassium Chloride 2 meq/ml, 20ml ampule/vial, 10's	1	300.00	300.00		
34	Bot	Sterile water for injection, 100ml bottle	50	1,750.00	35.00		
35	Pcs	Sodium Bicarbonate 1 meq/ml, 50ml vial	5	500.00	100.00		
36	Boxes	Tetanus Toxoid 0.5 ml ampule , 10's	10	4,000.00	400.00		
37	Boxes	Tramadol 50mg/ml, 2 ml ampule, 10's	1	150.00	150.00		
38	Boxes	Tranexamic Acid 100mg/ml, 5 ml ampule, 10's	2	2,400.00	1,200.00	ITE SELECTE	Cincols.
39	Boxes	Verapamil 2.5mg/ml, 2ml ampule, 10's	1	1,500.00	1,500.00		
40	Boxes	Acetylcysteine 600mg effervescent tablet, 100's	1	2,100.00	2,100.00		
41	Boxes	Acyclovir tab 200mg tablet, 100's	1	450.00	450.00		
42	Boxes	Aluminum hydroxide + Magnesium Hydroxide 200mg+100mg Tablet, 100's	2	400.00	200.00	BAY ARDIN BOOK BOOK	mad F Idriočk
43	Boxes	Amoxicillin 500 mg capsule 100's	50	10,000.00	200.00		
44	Boxes	Allupurinol tablet, 300mg, 100's	2	800.00	400.00		
45	Boxes	Amlodipine 5 mg tablet, 30's	10	300.00	30.00		
46	Boxes	Amlodipine 10 mg tablet, 30's	5	225.00	45.00	A SUMEY FOR BANK	
47	Boxes	Ascorbic Acid (Vitamin C) tablet 500mg, 100's	5	750.00	150.00		
48	Boxes	Aspirin 80 mg tablet, 100's	2	250.00	125.00		
49	Boxes	Azithromycin 500mg tablet, 3's	30	2,250.00	75.00		
50	Boxes	Betahistine 24 mg tablet, 100's	1	3,800.00	3,800.00		
51	Boxes	Captopril 25mg tablet, 100's	2	300.00	150.00		
52	Boxes	Cefalexin 500mg capsule, 100's	50	25,000.00	500.00	PART PART TROUT	
53	Boxes	Cefuroxime 500mg tablet, 10's	10	1,500.00	150.00	MITTAL AD	12 (1)
54	Boxes	Celecoxib 200mg capsule, 100's	1	500.00	500.00		

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 28, 2022

(Company	Name	& Addre	ss)
----------	------	---------	-----

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 Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on <u>February 03, 2022 @ 10:00 AM</u> via Google Meet Application through this link: <u>meet.google.com/ajm-bjbx-yjd</u>. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0025-CB-22 Dated: 01/03/2022 End User: GMDH

Ayo

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

ltem 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
55	Boxes	Cetirizine 10mg tablet, 100's	10	1,250.00	125.00	REALIZER	Ella a
56	Boxes	Ciprofloxacin 500mg tablet , 100's	2	700.00	350.00	See I be sit on a	
57	Boxes	Chlorphenamine (Chlorpheniramine) 4mg tablet, 100's	5	400.00	80.00		
58	Boxes	Clarithromycin 500mg tablet, 30's	10	4,500.00	450.00		
59	Boxes	Clindamycin 300mg capsule, 100's	10	6,500.00	650.00	ESING ANDS	
60	Boxes	Clopidogrel 75mg tablet, 100's	1	200.00	200.00		
61	Boxes	Cloxacillin (as sodium) 500mg capsule, 100's	5	1,875.00	375.00	7	
62	Boxes	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 500 mg + 125 mg tablet, 14's	75	10,875.00	145.00	NULL AND HER	CR POLICE
63	Boxes	Dicycloverine 10mg tablet, 100's	5	300.00	60.00		
64	Boxes	Domperidone 10 mg tablet, 100's	2	800.00	400.00	Jacob Figure 1	PARTER AND F
65	Boxes	Doxycycline (as Hydrate) 100mg capsule, 100's	2	500.00	250.00	Ster CitiAs: 18	DAGE.
66	Boxes	Furosemide 40mg tablet, 100's	2	350.00	175.00		
67	Boxes	Gliclazide 60mg MR tablet, 60's	4	2,640.00	660.00		
68	Boxes	Hyoscine (as N-Butyl bromide) 10mg tablet, 100's	2	860.00	430.00	USUBUS 3	T-St. B.
69	Boxes	Ibuprofen 400mg tablet, 100's	2	260.00	130.00	SLE TRUTT	COMPAY
70	Boxes	Insulin, Regular (Recombinant DNA, Human) 100 iu/ml, 10ml vial	5	925.00	185.00	LBO BLUAV	ator
71	Boxes	Ipatropium 500 mcg + Salbutamol 2.5mg, 2.5 ml nebule, 35's	10	4,500.00	450.00		
72	Boxes	Isosorbide Dinitrate 5mg Sublingual tablet, 100s	1	1,000.00	1,000.00		
73	Boxes	Isoxsuprine Hydrochloride 10mg tablet, 100's	1	1,000.00	1,000.00		
74	Boxes	Lagundi 300mg tablet, 100's	10	2,000.00	200.00	Jun de leur	1000
75	Boxes	Losartan 50mg tablet, 100's	20	3,000.00	150.00		
76	Boxes	Losartan 100mg tablet, 100's	5	1,500.00	300.00		
77	Boxes	Mebendazole 500 mg tablet, 100's	1	250.00	250.00	ena skon	dion
78	Boxes	Mefenamic Acid 500mg capsule, 100's	10	5,000.00	500.00		
79	Boxes	Methyldopa 250mg tablet, 100's	1	1,000.00	1,000.00	Company of the Second	
80	Boxes	Methylprednisolone 4 mg Tablet, 100's	1	700.00	700.00		
81	Boxes	Metoprolol (as tartrate) 50mg tablet, 100's	1	150.00	150.00	3 3C J29 RI	
82	Boxes	Metronidazole 500mg tablet, 100's	10	2,800.00	280.00	BANK STATE OF THE STATE OF	
83	Boxes	Montelukast 10mg tablet, 100's	10	8,500.00	850.00		
84	Boxes	Multivitamins for Adult Tablet, 100's	2	800.00	400.00		
85	Boxes	Oral rehydration salts 5.575 gm sachet, 25's	30	3,000.00	100.00		
86	Boxes	Ofloxacin 200mg tablet, 100's	5	2,000.00	400.00		A MALE
87	Boxes	Omeprazole 40mg capsule, 100's	20	10,000.00	500.00	C W JUST SERVICE	
88	Boxes	Paracetamol Suppository 125mg, 24's	5	2,400.00	480.00	MATCH INCOME	adjund.
89	Boxes	Paracetamol Suppository 250mg , 24's	5	2,300.00	460.00	fre Allestal	

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)
 Valid ID

Name & Signature of Canvasser

CANVASSER:



Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 28, 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 Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0025-CB-22 Dated: 01/03/2022

End User: **GMDH**

PGDH-HRMO / BAC CHAIRPERSOI

ltem 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
90	Boxes	Prednisone 10mg tablet, 100's	1	300.00	300.00		
91	Boxes	Prednisone 5mg tablet, 100's	1	130.00	130.00	SALARA PROPERTY.	INTERIOR N
92	Boxes	Ranitidine 150mg tablet, 100's	15	1,125.00	75.00		14-14-01-0-4
93	Boxes	Salbutamol Nebule 1 mg/ml, 2.5 ml , 30's	10	2,400.00	240.00	CONTROL OF THE PARTY OF THE PAR	Eldau I
94	Pcs	Silver Sulfadiazine cream 1% , 500gms jar	2	1,800.00	900.00		
95	Tube	Terramycin eye ointment 3.5 grams tube	5	1,100.00	220.00	GUEADUR	o the second
96	Boxes	Tramadol 50mg capsule, 100's	2	600.00	300.00	TELUVIER BA	THE SHEET
97	Boxes	Tranexamic Acid 500mg capsule, 100's	2	1,600.00	800.00	Amustra, 25th 12	
98	Boxes	Vitamin B1 B6 B12 100mg +5 mg + 50 mcg Capsule, 100's	5	1,750.00	350.00		
99	Bot	Amoxicillin 100mg/ml, 15ml Drops	50	1,050.00	21.00		
100	Bot	Amoxicillin syrup 250/5ml, 60 ml suspension	50	1,750.00	35.00	10,74151,20,9191	KHE K
101	Bot	Aluminum Hydroxide + Magnesium hydroxide 225mg/200mg, 60ml	15	435.00	29.00	THE CHARLES OF	
102	Bot	Ascorbic acid (Vitamin C) 100mg/5ml 60ml syrup	25	875.00	35.00		
103	Bot	Cefalexin drops 100mg/ml, 10ml drops	20	440.00	22.00	no a constant	The o
104	Bot	Cefalexin suspension 250mg/ 5 ml, 60ml	20	700.00	35.00		
105	Bot	Cefuroxime 250mg/5ml suspension 50ml	20	3,600.00	180.00		CLAVALA.
106	Bot	Cetirizine 10mg/ml 10ml Oral drops	25	2,000.00	80.00	WO HUBAV	
107	Bot	Cetirizine syrup 5mg/5ml, 60ml	30	1,950.00	65.00		
108	Bot	Chlorphenamine syrup 2mg/5ml, 60ml	20	700.00	35.00		
109	Bot	Clarithromycin suspension 125mg/5 ml, 50ml	20	3,500.00	175.00	TO 300000	
110	Bot	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 400 mg + 57 mg/5 ml, 70ml Suspension	30	7,500.00	250.00	SEPAR YOR	
111	Bot	Domperidone 1mg/ml ,60ml Suspension	10	1,100.00	110.00	CAN MEDIEU	Will be
112	Bot	Dicycloverine syrup 10mg/5ml 60ml syrup	20	280.00	14.00	9 VI 51:53	
113	Bot	Lagundi syrup 300mg/5ml, 60ml	50	2,750.00	55.00		
114	Bot	Metronidazole suspension 125mg/5ml, 60ml	50	1,500.00	30.00		
115	Bot	Multivitamins per 5ml, 60ml Syrup	50	1,500.00	30.00	COURS TO	
116	Bot	Paracetamol 125 mg/5ml syrup 60ml	25	500.00	20.00	Committee of	
117	Bot	Paracetamol 250/5ml, 60ml	25	875.00	35.00		
118	Bot	Paracetamol 100mg/ml Drops, 15ml	25	700.00	28.00		
119	Bot	Prednisone 10mg/5ml suspension, 60ml	10	1,150.00	115.00		
120	Bot	Salbutamol syrup 2mg/5ml, 60ml	25	700.00	28.00	The Common Commo	
NE EN		Regulated Drugs		, 00.00	20.00		
121	Boxes	Diazepam 5mg/ml, 2ml ampule, 10's	5	5,500.00	1,100.00		
122	Boxes	Haloperidol 50mg/ml, 1 ml ampule, 10's	1	5,000.00	5,000.00	X 944 9340.h	Tell tell
123	Boxes	Nalbuphine 10mg/ml,1 ml ampule, 10's	1	700.00	700.00	DETENDING TO	

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



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 28, 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 Room 4, Capitol Building, Matti, Digos City not later than February 03, 2022 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on February 03, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to

attend. Thank you.

PR.	NC).:	0025-CB-22
Date	ed:	01	/03/2022

End User: GMDH

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Contract	Supplier's Quotation Unit Price	Brand Name
124	Boxes	Morphine (As Sulphate) 10mg/ml, 1 ml ampule, 10's	5	3,000.00	600.00		
125	Bot	Phenobarbital 60 mg/tablet, 100's	1	500.00	500.00	a sasta per	artis alle
		Charges: DRUGS AND MEDICINES 5-02-03-070		344,145.00	CING THS	ANUOS A	o na o ()
	5 3 65	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	dala	PO LIAMO SI	SALE CHACTS	A PER SEIG	
		THE RFQ AS PART OF THE CONTRACT.	m kd		Those and a		
	The sale	The state of the s					
		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		RTIOFFAIN	AH JH HO	NEIT ACTES L	
		NUMBER OF THE BUSINESS OF STREET MUL	FIE (2MO-953	0 01 0894	INER ALAS	owid 65
		A DISCONDIFFE OF STATE OF STAT	HADI	AU/UTUA E	BELLINN HERC	ale alea ig	SKADE N
		HT LOSIONS I SIDT COLT THE MUDICAL MULTIMIM A TO	1.5v	AASES SIT	ROPEMBE	iostaje s	TAL SE
		HOW BEIT FIRM REDDIE SMEKIOREEN GRANDET ASIG	CHAP	JE IVEOU F	HE OF VEV	EL RELLIEN	BAMARE
				ing and	MAYA ENEST	170 BLLKN	antol S
		AND SECOND MUST REPUTINSIDE UN ENVELOPE	AD L	OHR MOIT	COUNTRY	TESLIDERI	130 0 10
		LI RECES SUBMITED THROUGH THE MADENATURE.	97	BOXE ER	SAM OF AC	RUASBALE	99.29
	10141	CALOR ANT RO MANAMENTON SOFTEN AND COLOR		B TO JA	E SMADS	REAVIVACIE	18-11
						apa aron	rovicos
				SGOUSV	E ME VII CEN	олоиз то	1.6
				HE LASE YOU	37099,70	N DHOLEVY	
					BHC BYM	, danasina	
		LOWING DETAILS	on a	T HTM 03	(P)	UMBRO B	GE STATE
					201	ia magainio	
				HTAD & C	E SMI	DECHARES	

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

After naving carefully read and accepted your Ge	eneral Conditions at the back, livve have quote you on the item/s at prices noted			
	(Name & Signature or proprietor or its duly authorized represen	tative)		
CANVASSER:	Valid ID			
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address)	Page 5 of 5		

GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 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 REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
- 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 PROPERLY 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