



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac  
Email Add.: bac.davaodelsur2@gmail.com

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: February 09, 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-048-22	Supply/Delivery of Fuel, Oil and Lubricant	PHO	₱ 1,525,250.00	General Fund	By Item	Until it is consumed	₱ 5,000.00

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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7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 17, 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 17, 2022 at 10:00 a.m. via Google Meet Application through this link: [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd).** 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](mailto:bac.davaodelsur2@gmail.com)

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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

A-70



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: FUEL 1\_2022  
Control No.:

Department: PHO      P/R No.: **0088-00-22**      Date Controlled: **JAN 14 2022**      Date P.R. Prepared: 12/03/2021  
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LTR	DIESEL FUEL	25580	55.00	1,406,900.00
2	LTR	GASOLINE FUEL (CXS)	350	62.00	21,700.00
3	BTL	BRAKE FLUID 250ML/BTL	100	125.00	12,500.00
4	LTR	ENGINE OIL SAE 15W40/ GAL	30	1,465.00	43,950.00
5	LTR	ENGINE OIL SAE 15W40/QUART	48	370.00	17,760.00
6	LTR	SYNTHETIC MOTOR OIL 5W40/QUART	24	935.00	22,440.00

Charges:  
GENERAL FUND 2022 5-02-03-090

**BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP**  
BY: [Signature]  
DATE: 2022-01-05

**BIDS & AWARDS COMMITTEE (BAC)  
BAC SECRETARIA**  
COVERED UNDER AP 20 [Signature]  
CONTROLLED BY: [Signature]  
DATE: [Signature]

CB

G-028-22  
prebid: 01-25-22  
1st: 02-08-22

G-048-22  
2nd: 02-17-22

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
TIME: 01:46  
DATE: JAN 10 2022  
MATTI, DIGOS DAVAO DEL SUR

Total : P 1,525,250.00

Purpose: FOR HOSPITAL AND AMBULANCE VEHICLE USE

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A.	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: MASONGSONG, MD., FPSMS, MAHA, MPH. PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	GOVERNOR
Date:	JAN 10 2022 # 0014	CHRISTOPHER V. TAN PGDH-PDRRM

6088-14

PROVINCIAL BUDGET OFFICE  
1000 ...  
...  
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...

**GENERAL FUND**

ALLOTMENT	2,700,000
LESS THIS REMAINING	1,525,250
REMAINING BALANCE	1,174,750

CONTROL No: 096  
DATE: 1-3-22

Provincial Budget Office

~~ESSAMIE BOAT - SANCHEZ, CH~~  
~~PROVINCIAL BUDGET OFFICER~~



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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-049-22	Supply/Delivery of Janitorial Supplies	PHO	₱ 664,200.00	General Fund	By Item	7 working days	₱ 1,000.00

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.
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8. Bid opening shall be **on February 17, 2022 at 10:00 a.m. via Google Meet Application through this link: [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd).** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
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For further information, please refer to:

### **The BAC Chairperson**

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**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**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

PR Id.: SUP-OTHER SUPPLIES

Control No.:

Department: PHO P.R. No.: **0157-Cb 22** Date Controlled: **JAN 26 2022** Date P.R. Prepared: **01/07/2022**  
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	BOT	Alcohol 70% Isopropyl 500ml	150	90.00	13,500.00
2	SACHET	Bath Soap 60g	100	30.00	3,000.00
3	GAL	Bleaching Solution 3.785L (good quality)	30	160.00	4,800.00
4	DRUM	Chlorine Granules 40kgs/drum * Not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid * Containers can be re-used/recycled	4	3,300.00	13,200.00
5	BAR	Detergent Bar 350g	200	30.00	6,000.00
6	PACK	Detergent Powder soap 500g * Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) * Recyclable packaging materials	1000	80.00	80,000.00
7	BOT	Dishwashing Liquid 500ml	100	55.00	5,500.00
8	CAN	Disinfectant Spray, aerosol type at least 400g	20	350.00	7,000.00
9	GAL	Disinfectant Solution Concentrate 3.785L high quality - suitable for Medical Instruments	30	2,500.00	75,000.00
10	SACHET	Fabric Conditioner 10ml	200	10.00	2,000.00
11	CAN	Insect Spray (aerosol type) 600ml * Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) * Containers can be re-used/recycled	20	495.00	9,900.00
12	GAL	Muriatic Acid 4liters/gal	30	360.00	10,800.00
13	PACK	Sando Bag 2XL Green (50pcs/pack)	500	210.00	105,000.00
14	PACK	Sando Bag 2XL Red (50pcs/pack)	500	210.00	105,000.00
15	PACK	Sando Bag 2XL Yellow (50pcs/pack)	500	210.00	105,000.00
16	ROLL	Trashbag plastic Black 16mmx470mm 10pcs/roll	1000	110.00	110,000.00
17	PIECE	Soft Broom (tambo)	50	110.00	5,500.00
18	SPOLL	Stick Broom	50	60.00	3,000.00

Charges:  
 GENERAL FUND 2022 5-02-03-990

BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP  
 BY: *[Signature]*  
 TECHNICAL SPECS CONTROLLED  
 2022-01-10

**BAC SECRETARIAT**  
**RECEIVED**  
 DATE: 1/22/22  
 TIME: 11:22

BIDS & AWARDS COMMITTEE (BAC)  
**BAC SECRETARIAT**  
 COVERED UNDER APP 20  
 CONTROLLED BY: *[Signature]*  
 DATE: \_\_\_\_\_

PROVINCIAL TREASURER'S OFFICE  
**RECEIVED**  
 TIME: 2:30  
 DATE: JAN 14 2022  
 MATI, DIGOS DAVAO DEL SUR

*CB*

**Total :** P 664,200.00

**Purpose:** FOR HOSPITAL USE

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH</b> Provincial Health Officer II	<b>FARAH GEMMA Y. BIDAN, CPA</b> Provincial Treasurer	<b>MARC DOUGLAS IV CHAN CAGAS</b> Governor
Date:	<b>JAN 14 2022</b>	<b>ATTY. HERBERT R. DONZALES</b> PROVINCIAL ADMINISTRATOR

*gama pa man ang TH sa Jamitoral.*

RECEIVED

GENERAL FUND

PROVINCIAL BUDGET OFFICER  
SANDIE BUAT-SANCHEZ, CPA

*for*

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PROVINCIAL BUDGET OFFICE	CONTROL NO. 141
DATE: JAN 13 2022	
ALLOTMENT	8,350,450
LESS THIS REQ	664,800
REMAINING BAL	9,686,250





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Date: February 09, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-050-22	Supply/Delivery of Fuel, Oil and Lubricant	PEO	₱ 218,650.00	General Fund	By Item	Until it is consumed	₱ 500.00

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".
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**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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: PEO - Diesel - Cons. Division  
Control No.:

Department: PEO      P.R No.: **0153-0626**      Date Controlled: **JAN 24 2022**      Date P.R. Prepared: **01/14/2022**  
Section: **Construction**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesoline	3570	55.00	196,350.00
2	pail	Oil #15W40, (at least 18L/pail)	2	5,600.00	11,200.00
3	pail	Coolant, (at least 20L/pail)	2	5,550.00	11,100.00
<p>-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</p> <p>For use in the PEO Construction Division</p> <p style="text-align: center;"><b>Charges:</b> 8752- PEO Construction Division 5-02-03-090 Gasoline, Oil &amp; Lubricants Expense</p> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b></p> <p><b>TECHNICAL SPECS CONTROLLED</b> DATE: <b>2022-01-17</b></p> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC) BAC SECRETARIAT</b> COVERED UNDER APPROVAL CONTROLLED BY: <b>[Signature]</b> DATE: <b>1/24/22</b></p> <p><b>G-042-22</b> 1st: 02-08-22</p> <p><b>G-050-22</b> 2nd: 02-17-22</p> <p style="text-align: center;"><b>PROVINCIAL TREASURER'S OFFICE</b> <b>RECEIVED</b> TIME: <b>3:18</b> DATE: <b>1-19-22</b> S16</p> <p style="text-align: right;"><b>CB</b></p>					
<b>Total :</b>					<b>P 218,650.00</b>

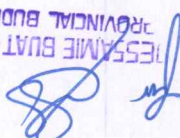
**Purpose:** Fort use in the PEO Construction Division

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <b>[Signature]</b>	Signature: <b>[Signature]</b>	Signature: <b>[Signature]</b>
Printed Name: <b>LOENERL MARCH P. SUARIO</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Engineer</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>BY AUTHORITY OF THE GOVERNOR Governor</b>
Date:	Date: <b>1-19-22</b>	Date: <b>[Signature]</b>
	<b>#195</b>	<b>CHRISTOPHER T. TAN PGDH-PDRMO</b>

**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:**

  
 JESSAMINE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

  
 RECEIVED

**GENERAL FUND**

150,000.00 1,000,000.00 1,150,000.00	REMAINING BALANCE LESS THE ALLOT
JAN 19 2022 191	
Provincial Budget Office	



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: February 10, 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
SP - Secretariat	G-055-22	Supply/Delivery of Fuel and Oil	₱ 112,461.00	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.
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](mailto: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  
Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email: [bac.davaodelsur@gmail.com](mailto: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 17, 2022 at 10:00 am, via Google Meet Application through this link: [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**.
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.

**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



**REG- BIDS AND AWARDS COMMITTEE (BAC)**

**NEGOTIATED PROCUREMENT – TWO FAILED BIDDING**

Date: February 10, 2022

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

Office	IS No.	Description	ABC	Services	Delivery Schedule
2nd Floor	2-155-22	Supply/Delivery of Fuel and Oil	112,461.00	General	As required

2. Bidding/procurement is restricted to Filipino citizens/sole proprietorships, partnerships or organizations with at least sixty percent (60%) interest or controlling capital/ share 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 subjects to Governmental Act 155.

3. Bidders should be a Licensed PhilICPS registrant.

4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from 9:00 AM to 5:00 PM, Monday to Friday.

The BAC Chairperson  
 Provincial Government of Davao del Sur  
 2nd Floor Provincial Office Building

MS. NORJAHNA M. CAMAGUI, MBA  
 Head BAC Secretariat  
 Office of the BAC Secretariat  
 2nd Floor Provincial Office Building, Capitol Mall, Davao City  
 Telephone: (082) 222-1111  
 Mobile No. 0917-555-8888  
 Email: norjana@pge.davao.gov.ph

5. Procurement shall be on a contract basis. The BAC shall be responsible for the procurement process and shall be held liable for any errors or omissions.

6. The Provincial Government of Davao del Sur reserves the right to accept or reject any bid, to amend the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the rejected bidder or bidders.

RAUL D. MAUT, ENP  
 BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJAHNA M. CAMAGUI, MBA  
 Head BAC Secretariat  
 Office of the BAC Secretariat





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

February 10, 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, Mati, Digos City not later than **February 17, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **February 17, 2022 @ 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

**NORJANNA M. CAMAGUIN, MPA**  
 LT00-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0036-CB-22**

End User:

Dated: **01/07/2022**

**SP**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liters	DIESOLINE	1437	83,346.00	58.00		
2	liters	GASOLINE	307	19,955.00	65.00		
3	GAL.	OIL FOR DIESOLINE (15W-40)	4	6,760.00	1,690.00		
4	QUART	OIL FOR GASOLINE (20W-50)	6	2,400.00	400.00		
		Charges: <b>1022 SP SECRETARIAT 5-02-03-090 (Fuel, Oil and Lubricants)</b> Purpose/Remarks: For the use of Sangguniang Panlalawigan-SP Secretariat assigned vehicle. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>112,461.00</b>			

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

# GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
3. PLACE OF DELIVERY: 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





Republic of the Philippines  
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Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: February 10, 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
Vice Governor	G-056-22	Supply/Delivery of Fuel	₱ 179,926.00	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.
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](mailto:bac.davaodelsur@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
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Room 4, Executive Building, Capitol Matti, Digos City  
Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
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Telephone No.: (082) 553-9579  
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5. Negotiation shall be on **February 17, 2022 at 10:00 am, via Google Meet Application through this link: [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**.
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.

**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



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

February 10, 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, Mati, Digos City not later than **February 17, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

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**NORJANNA M. CAMAGUIN, MPA**  
 LTOO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: **0038-CB-22**

End User:

Dated: **01/07/2022**

**VGO**

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	LITERS	DIESOLINE	3017	174,986.00	58.00		
2	LITERS	GASOLINE	76	4,940.00	65.00		
		Charges: <b>1016 Vice Governor 5-02-03-090 Fuel, Oil and Lubricants</b> Purpose/Remarks: For the use of Vice Governor's assigned vehicle. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>179,926.00</b>			

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

# GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
3. PLACE OF DELIVERY: 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.
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  - 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