## NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: January 26, 2024

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
РНО	G-016-24	Supply/Delivery of Diesel	₱ 299,775.00	LGDF-General Fund	Until it is consumed
		(Please see attached RFQ)			

- 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-5:00 pm, Monday to Friday:

### The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur2@gmail.com

#### MS. NORJANNA M. CAMAGUIN, MPA

Chief Administrative Officer
Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: <u>www.davaodelsur.gov.ph</u>
Email: <u>bac.davaodelsur2@gmail.com</u>
Mobile Nos.:

Globe 0905-229-0526 Smart 0908-332-2024

- 5. Negotiation shall be on February 01, 2024 at 9:00 am, Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.
  - Advance dropping (before February 01, 2024) Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
  - Date of Opening February 01, 2024) Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
- 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.

DESSAMIE BUAT-SANCHEZ, CPA, J.D.

Provincial Budget Officer BAC Chairperson

Janu	ary	26,	2024	

Dear Sir/Madam:

This has reference to I.B No. G-016-24 with PR No. 0048-CB-24 for the Supply/Delivery of Diesel with an ABC of ₱ 299,775.00, which will be opened on February 01, 2024, Under Negotiated Procurement – Two Failed Biddings. You are hereby required to submit the following eligibility documents:

### 1. Legal Requirements:

- 1.1) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI), or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
- 1.2) Mayor's Business Permit
- 1.3) Valid PhilGEPS Registration Certificate (Platinum Membership)
- 1.4) Tax Clearance per E.O No. 398, s. 2005 as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

### 2. Technical Documents:

- 2.1) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (as days), with supporting documents as indicated in the prescribed form as attached, which said form must be properly filled-out (Prescribed Form attached)
- 2.2) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the Contract to be bid within the last three years (3), with supporting documents as indicated in the prescribed form as attached, which said form must filled-out. (Prescribed Form attached)
- 2.3) Bid Security in the form of the following:
  - Cash or Cashier's/Manager's check (2%)
  - Bank Guarantee/Draft or Irrevocable Letter of Credit (2%)
  - Surely Bond (5%) (submit a certification issued by the Insurance Commission)
  - Notarized Bid Securing Declaration (Prescribed Form attached)
- Compliance as to Technical Specifications with Brochure (Form attached)
- 2.5) Production/delivery schedule (Form attached)
- 2.6) Manpower requirements
- 2.7) After sales service/parts/warranty/return policy
  - Minimum of 3 months in the case of expendable supplies from the date of acceptance of the delivered supplies.
  - Minimum of 1 year in the case of non-expendable supplies from the date of acceptance of the delivered supplies.
  - Medicines Expiration Minimum of 1 year from the date delivery
- 2.8) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (Prescribed form attached)

### 3. Financial Documents:

3.1) The supplier's audited financial statements, showing, among others, the Supplier's total and

### **Current assets**;

- and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the
- preceding calendar year which should not be earlier than (2) years from the date of bid submission
- 3.2) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a committed Line of:
  - Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

You are advised to submit the abovementioned eligibility documents together with your RFQ/Canvass Form. Failure to submit the required documents or a finding against the veracity thereof, shall disqualify the bidder for award. In the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security in accordance with Section 69 of RIRR of R.A 9184.

Also attached herewith are the various prescribed forms for your ready reference.

DESSAMIE BUAT-SANC Provincial Budget Officer BAC Chairperson	:HEZ, CPA	, J.D. /
Received by the Bidder:  Printed Name and Signature		

Date:



# Republic of the Philippines PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

## PROOF OF SERVICE/ACKNOWLEDGEMENT:

P.R. No.: 0048-CB-24

End User: PHO IB No. G-016-24

Date: December 07, 2023

Opening Date: February 01, 2024

## (SEE ATTACHED RFQ FOR DETAILS)

	COMPANY NAME:	PRINTED NAME &	SIGNATURE:
Bidder / Supplier 1.			
Address:			
Bidder / Supplier 2.			
Address:			
Bidder / Supplier 3.			
Address:			
Bidder / Supplier 4.			
Address:			
Bidder / Supplier 5.			
Address:			
Bidder / Supplier 6.			
Address:			
Bidder / Supplier 7.			
Address:			
NOTE: (Under Company Name, if p	possible use Rubberstamps)		
Canvasser:			
Canvasser.			
			1.



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

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 26, 2024

(Company	Name a	& Address)
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### 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 the following not later than February 01, 2024 @ 9:00 AM:

Advance Dropping (before February 01, 2024) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City.

Date of Opening (February 01, 2024) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0048-CB-24

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: 12/07/2023

PHO

PGDH-PBO / 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
1	liters	Diesel	666	49,950.00	75.00		
		P.O UNTIL CONSUMED LATEST FUEL PRICE	NG IS	TIE BREAK	ITEMS FOR	E subject	HT FIRE
	I TS.	ILATED AND RESPONSIVE BIDDER WITH THE HIGH	JOLA	ELOWEST ( DED.	HI OT VEV	WILL BE GI VALUE OF I	DRAVA LATOT
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		SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H) LGDF 2024	117	O AND MAR	RLYSEALE	PE PROPE	BAC EN
		FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090	ALAŽ		1	DE-08 STUD	
		PRE-MATURE EXPOSURE OF THE PRICE QUOTATIO	отг	ATABILITY A	ND ACCOUN	A YTLIBIO	RESPO
2	liters	Diesel ROMONACH PROPERTY DE MANGONA	666	49,950.00	75.00	HIT HUBS &	LIZ KEC
	LY90	P.O UNTIL CONSUMED DA BATTER EVITATIVES SISSESSED LATEST FUEL PRICE	17 03	BOWLTAHT	DEGLIAV QV	RIZATIONA	OHTUA
	NING	EPTED FOR DROPPING WHEN ANY OF THE FOLLOW	OOA	ALL NOT BE	FORMS SH	SICANVASSIONS EXIST	M3 RFC CONDI
		Charges: NUTRITION PROGRAM LGDF 2024		NVELOPE	ED IN AN E	OT ENCLOS	И e d
		FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090				AMPERED B	Ta
		LCOVING DETAILS:	IS FO	ED WITH TH	ST BE MARK		14. ENV
3	liters	Diesel	666	49,950.00	75.00	W YVAHIVIC	Juli I
		P.O UNTIL CONSUMED LATEST FUEL PRICE			MBER -	ONTACT NU	0d
			am	G/BID OPEN	NIGGEO I		8 .b
		Charges: ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM	SARY	HE NECES	LATUOL	URETOFFL	15. FAII
		LGDF 2024 FUEL, OIL AND LUBRICANTS	Bag	N OF THE B			
				DRESS			a C
		TOR OR ITS DULY AUTHORIZED REPRESENTATIVE	SIRR	DR9 EHT PRO	GNATURE		И d

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

 ESLAY	254	20 114	-13	
Name	8	Signature	of	Canvasser

HOW DID YOU SECURE THE REQ/CANVASS FORM? KINDLY CHECK THE

APPROPRIATE BOX ☐ Through a Canvasser

CANVASSER:

☐ Walk-in Supplier

□ Downloaded through Philgeps ☐ Sent through BAC Email Downloaded through Davao del Sur Website

(Name & Signature of proprietor or its duly authorized representative)

Valid ID

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

(Telephone, Cellphone No. and/or Email Address)

Page 1 of 3



BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 26, 2024

(Company	Name	&	Address)	
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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0048-CB-24** Dated: **12/07/2023**  End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / 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	BrandName
		EXPENSES 5-02-03-090		ALLOWED.	BE TOMAL	EMENTSHI	REPLAC
		OF A MINIMUM AMOUNT (P. 1 00 TO R. 1,000.00). TH	NGIS	TIE BREAK	TEMS FOR	TÓBLAUS:	HT HILE
		ILATED AND RESPONSIVE PIDDER WITH THE FIRSH	ALCU	ELOWEST (	HT OT ME	VALL BE GA	DRAWA
4	liters	Diesel	666	49,950.00	75.00	Tab Julia	HATOT
		P.O UNTIL CONSUMED  LATEST FUEL PRICE		vena ven			
		EXCEPT FOR REO'S SUBMITTED THROUGH THE	(BD (	IRAM CINA C	LY SEALE	B9089 39	ENVEL
		Charges: MALARIA CONTROL PROGRAM LGDF 2024	i EMAI	OUGH BAC	HHI GETTI	RFQs SUB	HOF IT
		FUEL, OIL AND LUBRICANTS O BRUDONXB BRUTAWABRE EXPENSES 5-02-03-090	OT 8	A YTLIBATI	IUOSSA GL	A YTLJISISI	RESPO
		ACCOMPANIED WITH CERTIFICATION OR #0 PM # # # # # # # # # # # # # # # # # #	BET	EMAIL MUS	DAB HOUG	HHT TREST	12. RFQ
		HE REPRESENTATIVE IS THE AUTHORIZED SIGNATO	п да	THAT INDE	DE OFFICE OF	A MOITASB	ОНТИА
5	liters	Diesel	1333	99,975.00	75.00	STALLAN	530 51
	OF III	P.O UNTIL CONSUMED LATEST FUEL PRICE				ONS EXIST	CONDI
				WELOPE	BINANIE	OT ENGLOS	N.s.
		Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM			WYELOPE -	MPERED B	
		FUEL, OIL AND LUBRICANTS  EXPENSES 5-02-03-090	OTE	ED WITH TH	T BE MARK	ELOPE MUS	ME BIN
				de Resid	ME	<b>MPANYNA</b>	0.8
					REER	ONTACT NU	0 d
137				BTAG 8.0	EQUEST NO	ROBASE B	9 .0
		NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER.	ING	MB90 QIBVE	PROPERIN	HEDULE CI	d. S
		-PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT	YRAS	SEOEN SH	LUIA TUO-	JRE TO FIL	15 PAH
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		I of tie quotation between suppliers, the BAC is hereby authorized to do the	and Karley	PART SELECT	THE TOTAL	O CHANGE	1 48

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

CANVASSER:  Name & Signature of Canvasser  HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
		(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID				

Downloaded through Davao del Sur Website

☐ Sent through BAC Email

□ Downloaded through Philgeps



# BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

January 26, 2024

(Company	Name 8	Address)
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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0048-CB-24 Dated: 12/07/2023 End User: PHO

DESSAMIE BUATT-SANCHEZ, CPA, JD.

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H)		299,775.00	ML NOT BE		REPLA
		LGDF 2024 A P OT 00 A PATRIUOMA MUMINIM A PO		TIE BREAK	TEMS FOR	TOBLEUZ B	HT ALLE
		FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 NUTRITION PROGRAM		E LOWEST ( IDED	VEN TO TH	WILL BE G	
		LGDF 2024 FUEL, OIL AND LUBRICANTS		TION (RECO		REQUEST I	
		EXPENSES 5-02-03-090 ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM		MAIN CHAIC	20,00		AB OAB
		LGDF 2024 T LIAMS TRIPATERIOSS CASIOAS EHIT.		DAS HOUD!	HT GETTE	RFQs SUB	11, 606
		FUEL, OIL AND LUBRICANTS USOSXE BRUTAM BRIEFIED EXPENSES 5-02-03-090		A YTIJIBATI	ND ACCOU	A YTLIBION	A RESPO
		MALARIA CONTROL PROGRAM TIW GEIMAGMOOGA					For the Party of the
		LGDF 2024 STREET AND LUBRICANTS		EQUITART (	DEGETAV GR	RIZATION A	DHITUA
		EXPENSES 5-02-03-090 BHW 0// 1900/10 908 0 9199		BTON LIA	FORMS	BICANVASS	13. RFC
		EPIDEMIOLOGY AND SURVEILLANCE PROGRAM LGDF 2024				SIXB SNO	СОИБ
		FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090		SPOJEVN		NAMETONE N	A s
		Purpose/Remarks: FOR SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H) USE; FOR NUTRITION PROGRAM USE; FOR			BROJEVN	AMPERED B	T .0
		ENVIRONMENTAL AND OCCUPATIONAL HEALTH		IT HTRAY 03.	HAMMEN TO	ELOPE MU	ANB TA
		PROGRAM USE; FOR MALARIA CONTROL PROGRAM USE; FOR EPIDEMIOLOGY AND SURVEILLANCE			ME	OMPANY N	D a TUST
		PROGRAMUSE		200		NO EUROVIO	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		G/81D OPEN	EQUEST N F DROPPIN	CHEDULE C	8 b- 4

### IMPORTANT NOTE:

Downloaded through Davao del Sur Website

Suppliers are hereby required to submit the minimum eligibility requirements together with the RQF/CANVASS form. Please see the attached letter for the list of eligibility documents to be submitted. Failure to submit the required documents is a ground for outright disqualification of your bid participation.

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

CANVASSER:	HAS FORTUITOUS EVENT	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Sign	nature of Canvasser	
HOW DID YOU SECURE THE RFQ APPROPRIATE BOX:	/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser	☐ Walk-in Supplier	Valid ID
☐ Downloaded through Philaens	Cont through BAC Empil	

(Telephone, Cellphone No. and/or Email Address)

Page 3 of 3

# **GENERAL CONDITION**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED
- 3. PLACE OF DELIVERY: AT SOURCE/AT STATION.
- 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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENTSHALL NOT BE ALLOWED.
- 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. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. 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 SEALED
  - c. TAMPERED ENVELOPE
- 14. 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
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
  - a. COMPANY NAME AND ADDRESS
  - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
  - c. VALID ID
  - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS
- 16. COMPLETE DELIVERY SHALL BE STRICTLY OBSERVED BY THE SUPPLIER AND NO PARTIALDELIVERY SHALL BE ALLOWED EXCEPT IN MERITORIOUS CASES SUCH AS FORTUITOUS EVENT, OR BYACT OF THE GOVERNMENT OR UPON THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY.

# PGO - BIDS AND AWARDS COMMITTEE

## **Schedule of Requirements**

The delivery schedule as per IB NO: G-016-24 (Two-Failed Bidding)

em	Many and Description	Oh	Unit	Deliv	rered
em Vo.	Item and Description	Qty	Unit	Weeks	Months
	PR# 0048-CB-24 (PHO)				
	Diesel	666	liters		
	P.O UNTIL CONSUMED  LATEST FUEL PRICE				
	Charges:				
	SUPPORT TO DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H) LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090				
2	Diesel	666	liters		
	P.O UNTIL CONSUMED  LATEST FUEL PRICE				
	Charges:				
	NUTRITION PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090				
3	Diesel	666	liters		
	P.O UNTIL CONSUMED  LATEST FUEL PRICE				
	Charges: ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090				
4	Diesel	666	liters		
	P.O UNTIL CONSUMED  LATEST FUEL PRICE				
	Charries:				
	Charges: MALARIA CONTROL PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090				
					M

## PGO - BIDS AND AWARDS COMMITTEE

**Schedule of Requirements** The delivery schedule as per IB NO.: G-016-24 (Two-Failed Bidding) Delivered Item No. **Item and Description** Unit Qty Weeks Months 1333 liters 5 P.O UNTIL CONSUMED LATEST FUEL PRICE Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM **LGDF 2024 FUEL, OIL AND LUBRICANTS** EXPENSES 5-02-03-090 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT **IMPORTANT NOTE:** Suppliers are hereby required to submit the minimum eligibility requirements together with the RQF/CANVASS form. Please see the attached letter for the list of eligibility documents to be submitted. Failure to submit the required documents is a ground for outright disqualification of your bid participation.

# PGO - BIDS AND AWARDS COMMITTEE

## **Technical Specifications**

EB	NO.:	Date of Opening:F	ebruary 01, 2024			Quotation: By Item
tem No.	Item and Descrip	ition	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0048-CB-24 (PHO)					
1	Diesel			666	liters	
	P.O UNTIL CONSUMED LATEST FUEL PRICE					
	Charges: SUPPORT TO DISASTER RISK REDUMANAGEMENT IN HEALTH (DRRM-HLGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090					
	Di-d			666	liters	
2	P.O UNTIL CONSUMED			000	inters	
	LATEST FUEL PRICE					
	Charges: NUTRITION PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090					
3	Diesel CONCLINED			666	liters	
	P.O UNTIL CONSUMED LATEST FUEL PRICE					
	Charges: ENVIRONMENTAL AND OCCUPATIO PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090	NAL HEALTH				
4	Diesel			666	liters	
	P.O UNTIL CONSUMED LATEST FUEL PRICE					
	Charges: MALARIA CONTROL PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090					
						6

# PGO - BIDS AND AWARDS COMMITTEE

## **Technical Specifications**

AEB	NO.:	ate of Opening:Fe	ebruary u	1, 2024		The second second second	Quotation: By item
Item No.	Item and Descript	ion	Brar (Max Max thre Brai	nd Name ndatory) imum of e (3) nds	Qty	Unit	Statement of Compliance
2000							
5	Diesel		JA LES		1333	liters	
	P.O UNTIL CONSUMED						
	LATEST FUEL PRICE						
	Charges:						
	EPIDEMIOLOGY AND SURVEILLANCE	PROGRAM					
	LGDF 2024 FUEL, OIL AND LUBRICANTS		1.4				
	EXPENSES 5-02-03-090						
Why is	NOTE: ISSUANCE OF BILLING STATE						
	ON WEEKLY BASIS BY THE SUPPLIER						
	-PAYMENT SHALL BE MADE UPON R BILLING STATEMENT	ECEIPT OF THE					
	*******						
					1 2 - 5		
IN	IPORTANT NOTE:						
St	uppliers are hereby required to submit the mini gibility documents to be submitted. Failure to	mum eligibility requireme	nts together v	with the RQF/CANVASS	S form. Please s	see the at	ttached letter for the list of
CII	gibility documents to be submitted. I alidie to	subilit the required docur	nents is a git	and for outright disqua	incation or your	Dia para	sipalion.
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9-	K TO THE RESIDENCE OF THE SECOND						

Name of the Procuring Entity:

Location of the Project:

List of all On-going Government & Private Contracts including contracts awarded but not yet started

Business Name:

Contract / Location District / Location Contract / Location Contra	Name of	a)Owner's Name	Nature of	Bidder's Role	9	a)Date Awarded	% of	of	Value of Outstanding
Total Cost P	Contract / Location	c)Telephone No.	Work	Description		c)Date of Completion	Planned	Actual	Portion
Total Cost	Government								
Total Cost									
Total Cost									
Total Cost									
	Private				5				
							<b>Total Cost</b>		Ь

Note: This Statement shall be supported with: Notice of Award and/or Contract/Job Order

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Statement of Single Largest Completed Contract (SLCC)

(Similar in Nature for the Last 3 years)

Name of Project/Contract:

IB No.

Location:

a) Date Awarded b) Date Started	c) Date of Completion	
a) Amount at Award b) Amount at Completion	c) Duration	
Role	%	
Bidder's Role	Description	
Nature of	WORK	
a)Owner's Name b)Address	c)Telephone No.	
Name of Contract /	Location Project Cost	

Note: This statement shall be supported with:

Contract/Purchase Order

Certificate of Completion/Acceptance or Inspection and Acceptance Report or Official Receipts 1. 2.

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(Printed Name & Signature)

Designation:

Date:

## **Bid Securing Declaration Form**

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES	S)
CITY OF	) S.S.

# BID SECURING DECLARATION Project Identification No.: [Insert number]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request:
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

# Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF	THE	PHIL	<b>IPPINES</b>	)
CITY/MUNICIP.	ALITY	OF		) S.S.

### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Philippines or any of its agencies, offices, corporations, or Local foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF, , Philippines.	have	hereunto	set	my	hand	this	_	day	of	 20	at
		_, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]