

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE



Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)  
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)/[sbacdavaodelsur@gmail.com](mailto:sbacdavaodelsur@gmail.com)

*I Love Davao del Sur*

## NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 08, 2023

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
PHO	G-033-23	Supply/Delivery of Textiles	₱ 499,720.00	General Fund	10 calendar 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 Friday:**

### The BAC Chairperson

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)


### MS. NORJANNA M. CAMAGUIN, MPA

Chief Administrative Officer  
Procurement Management Office  
Room 4, Executive Building, Barangay Matti, Digos City  
Website: [shorturl.at/kyCK0](http://shorturl.at/kyCK0)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **March 14, 2023 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 March 14, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
- Date of Opening (**March 14, 2023**) - 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





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

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

March 8, 2023

(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 the following not later than **March 14, 2023 @ 9:00 AM:**

Advance Dropping (before **March 14, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**March 14, 2023**) – 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.: **0275-CB-23**

End User:

Dated: **02/07/2023**

**PHO - DSPH**

**DESSAMIE BUAT-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	Brand Name
1.	piece	Bobbin Spool	12	1,200.00	100.00		
2.	roll	Catcha double width 60-inches (100 mtrs/roll)	4	32,000.00	8,000.00		
3.	roll	Cloth for curtain ( Double width-100 mtrs/roll Apple Green)	3	24,000.00	8,000.00		
4.	roll	Cloth for curtain (Double width -100 mtrs/roll Yellow Green)	3	24,000.00	8,000.00		
5.	roll	Cloth for curtain (Double width -100 mtrs/roll Blue)	3	24,000.00	8,000.00		
6.	roll	Cloth for curtain (Double width -100 mtrs/roll Red)	3	24,000.00	8,000.00		
7.	roll	Cloth for curtain (Double width -100 mtrs/roll Mint Green)	3	24,000.00	8,000.00		
8.	roll	Cloth for curtain (Double width -100 mtrs/roll Yellow)	3	24,000.00	8,000.00		
9.	roll	Katrina Blue double width (60 yards/roll)	3	15,000.00	5,000.00		
10.	roll	Katrina Green double width (60 yards/roll)	3	15,000.00	5,000.00		
11.	roll	Katrina Orange double width (60 yards/roll)	3	15,000.00	5,000.00		
12.	roll	Katrina Pink double width (60 yards/roll)	3	15,000.00	5,000.00		
13.	roll	Katrina Red double width (60 yards/roll)	3	15,000.00	5,000.00		
14.	roll	Katrina Yellow double width (60 yards/roll)	3	15,000.00	5,000.00		
15.	roll	Tetoron Green Single width 75yards/roll	5	25,000.00	5,000.00		
16.	roll	Tetoron White Single width 75yards/roll	5	25,000.00	5,000.00		
17.	roll	Oxford Light Green double width (60mtrs/roll)	5	40,000.00	8,000.00		
18.	roll	Oxford Dark Green double width (60mtrs/roll)	5	40,000.00	8,000.00		
19.	roll	Upholstery Leather Dark Blue (60mtrs/roll)	3	24,000.00	8,000.00		
20.	pack	Sewing Needle #12 10's/pack (Round)	6	1,200.00	200.00		
21.	pack	Sewing Needle #14 10's/pack (Round)	6	1,200.00	200.00		
22.	pack	Sewing Needle #16 10's/pack (Round)	6	1,200.00	200.00		
23.	bot	Sewing Machine Oil 100ml	10	1,000.00	100.00		
24.	piece	Carbon brush for sewing machine motor	10	1,000.00	100.00		
25.	unit	Industrial Straight Stitch Sewing Machine *Application: For medium weight materials *Sewing Speed: At least 2500 stiches per minute or higher *AC servo motor 200-240V *Fully Automatic Lubrication *Heavy duty metal frame *High quality sewing machine tables and stand *Complete Set	2	50,000.00	25,000.00		
26.	piece	Tailor's Chalk	3	300.00	100.00		
27.	piece	Tailor's Shears/Scissors Heavy Duty 10 inches	4	3,000.00	750.00		
28.	cone	Thread (Orange) 3000m/cone	6	1,680.00	280.00		
29.	cone	Thread (Blue) 3000m/cone	6	1,680.00	280.00		
30.	cone	Thread (Green) 3000m/cone	6	1,680.00	280.00		

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)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





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)

**March 8, 2023**

(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 the following not later than **March 14, 2023 @ 9:00 AM:**

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Date of Opening (**March 14, 2023**) – 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.: **0275-CB-23**

End User:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**

Dated: **02/07/2023**

**PHO - DSPH**

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
31.	cone	Thread (Pink) 3000m/cone	6	1,680.00	280.00		
32.	cone	Thread (Red) 3000m/cone	6	1,680.00	280.00		
33.	cone	Thread (White) 3000m/cone	6	1,680.00	280.00		
34.	cone	Thread (Yellow) 3000m/cone	6	1,680.00	280.00		
35.	cone	Thread (Maroon) 3000m/cone	6	1,680.00	280.00		
36.	cone	Thread (Sky Blue) 3000m/cone	6	1,680.00	280.00		
37.	bot	Textile Fabric Paint (Green) 250g	5	1,500.00	300.00		
38.	bot	Textile Fabric Paint (Black) 250g	5	1,500.00	300.00		
39.	bot	Textile Fabric Paint (Red) 250g	5	1,500.00	300.00		
		<b>Charges: GENERAL FUNDS 2023</b> <b>5-02-03-990</b> Purpose/Remarks: For Hospital Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		<b>499,720.00</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)

Valid ID

CANVASSER:

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)





# GENERAL CONDITION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

March 8, 2023

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR 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 ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BAND REPLACEMENT SHALL 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. 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
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

Note: In case of tie quotation between supplier, the BAC is hereby authorized to do the tie-breaker lot.  
TR, BTR and Omnibus award 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 items at prices noted.